TREASURER

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 CAREF	ULLY BEFORE PREPARIN	G 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 a (b) HARDSHIP - Filed u (c) TERMINAL - This is	nder the hardship procedures:	No No No
4. AFFILIATION OR	ORGANIZATION NA	ME	8 MAILING ADDRESS	(Type or print in capital letters)	
	ND MUNI EMPLS AF		First Name —ELISSA	Last Name MCBRIDE	
5. DESIGNATION (I	,	6. DESIGNATION NBR	LLIOO/ (WOBNIBE	
NATIONAL HEADQ	UARTERS		P.O Box - Building and F	Room Number	
7. UNIT NAME (if a	iny)				
			Number and Street 1625 L STREET NW		
0 Annual and a single-	4:	to malificate address 20 Vers	City WASHINGTON		
9. Are your organiza	ation's records kept at it	ts mailing address? Yes	State DC	ZIP Code + 4 20036	
Each of the undersic	aned duly authorized of	fficers of the above labor organiz	ation declares under none	ty of perjury and other applicable penaltic	es of law that
				uments) has been examined by the signal	

PRESIDENT 71. SIGNED: Elissa M McBride

Date: Mar 28, 2018

Telephone Number:

the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

202-429-1200

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70. SIGNED: Lee A Saunders

Telephone Number:

Date: Mar 28, 2018

FILE NUMBER: 000-289

ITEMS 10 THROUGH 21

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

Yes

Yes

Yes

Yes

Nο

\$500,000

Yes

No

Yes

Nο

07/2020

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

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

12. During the reporting period did the labor organization have

an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

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

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

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer,

employee or agent of the labor organization who handled union

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

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

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

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

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

20. How many members did the labor organization have at the end

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

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

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-289

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$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	\ /
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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36. Dues and Agency Fees 37. Per Capita Tax

39. Sale of Supplies

44. Loans Obtained

48. Other Receipts

49. TOTAL RECEIPTS

40. Interest

41. Dividends 42. Rents

FILE NUMBER: 000-289

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS

38. Fees, Fines, Assessments, Work Permits

43. Sale of Investments and Fixed Assets

45. Repayments of Loans Made 46. On Behalf of Affiliates for Transmittal to Them

47. From Members for Disbursement on Their Behalf

3

9

2

14

AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
\$0	50. Representational Activities		15	\$35,037,038
\$185,595,142	Political Activities and Lobby	<i>y</i> ing	16	\$26,506,599
\$1,313,358	52. Contributions, Gifts, and Gr	ants	17	\$4,400,739
\$70,472	53. General Overhead		18	\$24,425,858
\$1,129,567	54. Union Administration		19	\$11,252,733
\$0	55. Benefits		20	\$21,508,834
\$0	56. Per Capita Tax			\$17,125,193
\$0	57. Strike Benefits			\$0
\$0	58. Fees, Fines, Assessments,	etc.		\$92
\$15,803	59. Supplies for Resale			\$87,110
\$145,956	60. Purchase of Investments and	d Fixed Assets	4	\$55,954,548
\$0	61. Loans Made			\$8,388
\$10,753,658	62. Repayment of Loans Obtained			\$0
\$199,023,956	63. To Affiliates of Funds Collect	ted on Their Behalf		\$153,396
	64. On Behalf of Individual Mem	bers		\$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 Di	sbursed		-\$674
	68. TOTAL DISBURSEMENTS	3		\$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	Loans	Loans Made	Repayments Recei	ved During Period	Loans
any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: Babb, Lauren "E"					
Purpose: Travel Advance	\$396	\$0	\$396	\$0	\$0
Security: None	φοσο	Ψ0	φοσο	Ψ	Ψ
Terms of Repayment: Upon Travel Completion					
Name: Lewis, Antonio "E"					
Purpose: Travel Advance	\$0	\$1,385	\$1,385	\$0	\$0
Security: None	ΨΟ	Ψ1,303	ψ1,505	ψΟ	ΨΟ
Terms of Repayment: Upon Travel Completion					
Name: Jackson, Ceola "E"					
Purpose: Travel Advance	\$0	\$876	\$876	\$0	\$0
Security: None	φυ	φ070	φοιο	φυ	φυ
Terms of Repayment: Upon Travel Completion					
Name: Avila, Anica "E"					
Purpose: Travel Advance	\$0	\$645	\$645	\$0	\$0
Security: None	\$0	\$645	\$040	Φ0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Macias, Candelario "E"					
Purpose: Travel Advance	00	0500	0500		20
Security: None	\$0	\$568	\$568	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: George, Patricia "E"					
Purpose: Travel Advance	00	00.040	00.040		20
Security: None	\$0	\$3,618	\$3,618	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Hennagan, Monique "E"					
Purpose: Travel Advance					
Security: None	\$3,294	\$1,296	\$4,590	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Jackson, Keith "E"					
Purpose: Travel Advance					
Security: None	\$1,950	\$0	\$1,950	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Stark Karl "E"					
Purpose: Travel Advance					
Security: None	\$1,775	\$0	\$1,775	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Total of loans not listed above					
Total of all lines above	\$7,415	\$8,388	\$15,803	\$0	\$0
	Item 24	ф6,366 Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)	ileiii 0 i	ILCIII 40	with Explanation	Column (B)
	Column (A)			witii ⊑xpianation	Coluitii (D)

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US Treasury Notes

US Treasury Bills

Total of all lines above

\$235,544,068

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location)

FILE NUMBER: 000-289					
Gross Sales Price (D)	Amount Received (E)				
\$24,000,000	\$24,000,000				
\$211,544,068	\$211,544,068				
\$235,544,068	\$235,544,068				

Book Value

(C)

\$24,000,000

\$211,544,068

\$235,544,068

ess Reinvestments

Cost (B)

\$24,000,000

\$211,544,068

\$235,544,068

(The total from Net Sales Line will be automatically entered in Item 43) Net Sales

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US Treasury Notes

Building Renovation

Total of all lines above

Other Investments

US Treasury Bills

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)

(A)

FILE NUMBER: 000-289						
Book Value	Cash Paid					
(C)	(D)					
\$33,998,142	\$32,000,000					
\$256,112,233	\$258,111,655					
\$974,997	\$1,211,301					
\$161,493	\$167,394					
\$8,266	\$8,266					

\$291,498,616 \$235,544,068

\$55,954,548

\$291,255,131

ess Reinvestments

Cost

(B)

(The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases

\$33,998,142

\$256,112,233

\$291,255,131

\$974,997

\$161,493

\$8,266

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Office Furniture & Equipment

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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FILE NUMBER: 000-289

SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(A)	(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

FIL	E NUMBER: 000-289
Days Past Due	Liquidated Account Payable
(D)	(E)

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	\$42	25 \$0
$\label{eq:total} \textbf{Totals} \ (\textbf{Total} \ \text{for Column}(\textbf{B}) \ \text{will be automatically entered in Item 30}, \\ \textbf{Column}(\textbf{D}))$	\$4,344,355	\$0	\$4:	25 \$0

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SCHEDULE 9 - LOANS PAYABLE

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	\$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

Description	Amount at End of Period
(A)	(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	Disb (be	(D) ss Sala urseme efore and	nts y	(E Allowa Disbu	nces	fo	(F) bursements or Official Business	1	(G) Other oursemented reported throug	ents not d in	H) DTAL
В	Saunders , Lee A Intl President C					\$320	,708		\$7,200)	\$30,092			\$1,072	\$359,072
I	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies	30 %		edule 17 tributions		5 %	Schedule 18 General Over	head	5 %	Schedule Administra	60 %
A B C	McBride , Elissa Intl Secretary-Treasu C	ırer				\$212	,023		\$4,479	9	\$13,225			\$0	\$229,727
I	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies	3 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	97 %
A B C	Reyes , Laura M Intl Secretary-Treasu P	urer				\$68	,150		\$1,296	ò	\$1,350			\$16,328	\$87,124
	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies	30 %		edule 17 tributions		0 %	Schedule 18 General Ove	head	5 %	Schedule Administra	65 %
А В С	Hester , Johanna P Intl Vice-President C	•					\$0		\$16,800)	\$5,186			\$0	\$21,986
	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	100 %
А В С	Middleton Sr., Glen Intl Vice-President C	ard S					\$0		\$16,800)	\$3,478			\$0	\$20,278
ı	Schedule 15 Representational Act		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	head	0 %	Schedule : Administra	100 %
A B C	Perreira , Randolph Intl Vice-President C	Р					\$0		\$16,800)	\$0			\$0	\$16,800
	Schedule 15 Representational Act	tivities		Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	100 %
А В С	Torres , Braulio Intl Vice-President C					,	\$918		\$16,800)	\$800			\$0	\$18,518
l	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	100 %
	Spink, Paul K Intl Vice-President C					\$1	,572		\$16,800)	\$0 -			\$0	\$18,372
	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	100 %
В	Seide , Eliot Intl Vice-President C						\$0		\$16,800)	\$800			\$0	\$17,600
	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ovel	head	0 %	Schedule Administra	100 %
В	Brown , SeAdoreia Intl Vice-President C	K					\$0		\$16,800)	\$600			\$0	\$17,400
	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	100 %
	Homan , Danny J Intl Vice-President C						\$0		\$16,800)	\$600			\$0	\$17,400
	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	head	0 %	Schedule Administra	100 %
В	Devereux, Greg Intl Vice-President C						\$0		\$16,800)	\$100			\$0	\$16,900
	Schedule 15 Representational Act	tivities		Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %

	(A) (B) Name Title		(C) Status	Disbu (be	(D) ss Sala urseme fore ar uctions	ents ny	(E Allowa Disbu	inces		(F) ursements for cial Business	r	(G) Othe oursemereporte through	er ents not d in	T	(H) OTAL
В	Fillman , David R Intl Vice-President C					\$0		\$16,800		\$100			\$0		\$16,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Lybarger, Kathryn Intl Vice-President C					\$0		\$16,800		\$100			\$0		\$16,900
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Mabe , Christopher A Intl Vice-President C					\$0		\$16,800		\$100			\$0		\$16,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Quick Sr, Steven Intl Vice-President C					\$0		\$16,800		\$100			\$0		\$16,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Shanahan , Alan F Intl Vice-President C					\$0		\$16,800		\$100			\$0		\$16,900
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Wells , Anthony Intl Vice-President C					\$0		\$16,800		\$100			\$0		\$16,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Caponi , Richard L Intl Vice-President C					\$0		\$16,800		\$0			\$0		\$16,800
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Chamberlain , Stacy J Intl Vice-President C					\$0		\$16,800		\$0			\$0		\$16,800
Ι	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Derr , Constance L Intl Vice-President C					\$0		\$16,800		\$0			\$0		\$16,800
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Donohue , Danny Intl Vice-President C					\$0		\$16,800		\$0			\$0		\$16,800
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Duncan , Denise Intl Vice-President C		, ,			\$0		\$16,800		\$0			\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Garrido , Henry A Intl Vice-President C	-				\$0		\$16,800		\$0		-	\$0		\$16,800
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	LaMorte , Nicholas J Intl Vice-President C					\$0		\$16,800		\$0			\$0		\$16,800

	(A) (B) Name Title		(C) Status	(D Gross Disburs (befor deduc	Salar emen e any	ts Disbu	inces		(F) ursements for cial Business	Disbur rep	(G) Other sements not ported in hrough (F)		(H) TOTAL
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	%	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Luciano , Salvatore Intl Vice-President C			·		\$0	\$16,800		\$0		•	\$ C	\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ies 0	0/.	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Lyall, John A Intl Vice-President C			·		\$0	\$16,800		\$0		•	\$ C	\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ies 0	٧/۵	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Lynch , Roberta Intl Vice-President C			•	<u> </u>	\$0	\$16,800		\$0	•	•	\$ C	\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ies 0	٧/۵	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Moore, Douglas Intl Vice-President C		Janua 2000 Jing	•	<u> </u>	\$0	\$16,800		\$0	•	•	\$0	\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	0/2	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Moroney, Frank M Intl Vice-President C		and Eddbying		L	\$0	\$16,800		\$0	<u>, </u>	,	\$0	\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ies 0	%	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Newman , Michael Intl Vice-President C		and Eossymg		<u> </u>	\$0	\$16,800		\$0	<u>, </u>	,	\$ C	\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ies 0	%	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Nicholas , Henry Intl Vice-President		and Eobbying			\$0	\$16,800		\$0		<u>.</u>	\$ C	\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ies 0	U/ ₂	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Roehrig , Lawrence A Intl Vice-President C		aa 2000)g		<u>L</u> _	\$0	\$16,800		\$0	•	•	\$0	\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ies 0	٧/۵	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Rugola , Joseph Intl Vice-President C		and Eossymg		<u> </u>	\$0	\$16,800		\$0	<u>, </u>	,	\$ C	\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ies 0	٧/۵	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Sullivan , Mary Intl Vice-President		did Eobbying		<u> </u>	\$0	\$16,800		\$0	<u>, </u>	,	\$ C	\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ies 0	٧/۵	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Harrell , Mattie R Intl Vice-President	•	дна соррунц		1	\$0	\$9,800		\$0	1	1	\$ C	\$9,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ies 0		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %
A B C	Mitchell , Victoria E Intl Vice-President	<u> </u>	pana EUDDYING			\$0	\$8,400		\$0	ı	1	\$ C	\$8,400
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	%	Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedu Adminis		100 %

	\$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) (B) Name Title		(C) Other Payer	(D) Gross S Disburse (before deduction	nents any	(E Allowa Disbu	nces		(F) sbursements for fficial Business	not re	(G) sbursements eported in nrough (F)	Т	(H) OTAL
A B C	Jurgonis , Charles Director, Financial Serv N/A			\$-	193,345		\$950)	\$2,728		\$0)	\$497,023
I	Schedule 15 Representational Activitie	5 %	Schedule 16 Political Activition and Lobbying	es 5 %		dule 17 ibutions	5	%	Schedule 18 General Overhe	ead 75	Schedule Administr		10 %
A B C	Booth , Paul R Executive Asst To Presid N/A			\$4	162,448		\$190)	\$5,726		\$0)	\$468,364
ı	Schedule 15 Representational Activitie	5 %	Schedule 16 Political Activition and Lobbying	es 5 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 5	% Schedule Administr		85 %
	Rice , Lisa L Projects Coordinator II N/A			\$2	280,758		\$400)	\$324		\$0)	\$281,482
I	Schedule 15 Representational Activitie	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
A B C	Lurye , William Chief of Staff/Counsel N/A			\$2	248,763		\$2,280)	\$25,462		\$0)	\$276,505
I	Schedule 15 Representational Activitie	s 11 %	Schedule 16 Political Activition and Lobbying	es 2 %		dule 17 ibutions	4	%	Schedule 18 General Overhe	ead 64	Schedule Administr		19 %
	Abelson , Richard W Chairperson, Judicial Pa N/A			\$2	221,153		\$2,280)	\$25,200		\$0)	\$248,633
I	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr		100 %
	Howell , James E Regional Director N/A			\$	187,200		\$2,280)	\$56,529		\$0)	\$246,009
I	Schedule 15 Representational Activitie	15 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr		85 %
	Carbenia , Gino A Regional Director N/A			\$	186,950		\$2,280)	\$45,568		\$0)	\$234,798
ı	Schedule 15 Representational Activitie	25 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr		75 %
В	Sukal , Michael E Director, Organizing & F N/A			\$2	203,019		\$2,280)	\$26,670		\$0)	\$231,969
	Schedule 15 Representational Activitie	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	Hargrove,Yvonne J Administrative Assistant N/A			\$2	224,551		\$0)	\$0		\$0)	\$224,551
I	Schedule 15 Representational Activitie	4 %	Schedule 16 Political Activiti and Lobbying	es 89 %		dule 17 ibutions	3	%	Schedule 18 General Overhe	ead 2	% Schedule Administr		2 %
В	Gretsuk, Steven J Director, Information Sy N/A			\$3	213,787		\$2,280)	\$5,169		\$0)	\$221,236
	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	0 % Schedule Administr		0 %
В	Brown,Diane M Health & Safety Speciali N/A			\$2	209,171		\$0)	\$12,045		\$0)	\$221,216
	Schedule 15 Representational Activitie	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
	Guzynski , Joseph M Regional Director N/A			\$	175,141		\$2,280)	\$42,831		\$0)	\$220,252
	Schedule 15 Representational Activitie	45 %	Schedule 16 Political Activiti and Lobbying	es 5 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 17	Schedule Administr		33 %

	(A) (B) Name Titl		(C) er Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disbursed			(F) ursements for cial Business	Other Dist	G) pursements orted in ough (F)	(H) TOTAL	
В	Blair,Walter Assistant To Regional Di N/A			\$13	31,394	\$9	,655		\$73,080		\$4,359	\$21	18,488
I	Schedule 15 Representational Activitie	99 % Pol	hedule 16 litical Activitie d Lobbying	9 11 1/2		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr		1 %
A B C	Rivlin , Judith E General Counsel N/A			\$20	3,019	\$2	,280		\$7,266		\$0	\$21	12,565
1	Schedule 15 Representational Activitie	17 % Pol	hedule 16 litical Activitie d Lobbying	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		dule 17 ibutions	1	٧/۵	Schedule 18 General Overhe	ead 19 %	Schedule Administr	(62 %
A B C	Weinstein , Jessica Executive Asst To Presid N/A			\$19	8,197	\$2	,280		\$11,664		\$0	\$21	12,141
ı	Schedule 15 Representational Activitie	5 % Pol	nedule 16 litical Activitie d Lobbying	5 5 %		dule 17 ibutions	0	٧/۵	Schedule 18 Seneral Overhe	ead 5 %	Schedule Administr	;	85 %
В	Eierman , Megan E Area Organizing Directo N/A	r		\$10	9,815	\$9	,655		\$92,557		\$0	\$21	12,027
ı	Schedule 15 Representational Activitie	100 % Pol	hedule 16 litical Activitie d Lobbying	e 11%		dule 17 ibutions	0	٧/۵	Schedule 18 Seneral Overhe	ead 0 %	Schedule Administr		0 %
A B C	Zavodny , Don Area Field Services Dire N/A			\$12	8,279	\$9	,655		\$72,397		\$0	\$21	10,331
I	Schedule 15 Representational Activitie	50 % Pol	hedule 16 litical Activitie d Lobbying	e 11%		dule 17 ibutions	0	٧/۵	Schedule 18 Seneral Overhe	ad 30 %	Schedule Administr	:	20 %
В	Hewett , Angela L Area Organizing Directo N/A	r		\$13	3,806	\$1	,080		\$72,849		\$0	\$20	07,735
ı	Schedule 15 Representational Activitie	100 % Pol	nedule 16 litical Activitie d Lobbying	e 11%		dule 17 ibutions	0	٧/۵	Schedule 18 Seneral Overhe	ead 0 %	Schedule Administr		0 %
A B C	Weeks, Brian V Director, Political Acti N/A			\$18	37,393	\$2	,280		\$16,971		\$0	\$20	06,644
ı	Schedule 15 Representational Activitie	o % Pol	hedule 16 litical Activitie Lobbying			dule 17 ibutions	0	٠/۵	Schedule 18 Seneral Overhe	ead 0 %	Schedule Administr		0 %
В	Townsend , Dorothy L Regional Director N/A			\$19	0,353	\$2	,280		\$13,381		\$0	\$20	06,014
I	Schedule 15 Representational Activitie	20 % Pol	nedule 16 litical Activitie d Lobbying	9 11 1/2		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 80 %	Schedule Administr		0 %
В	Kreisberg,Steven Director, Research N/A			\$19	0,353	\$2	,280		\$12,418		\$0	\$20	05,051
I	Schedule 15 Representational Activitie	80 % Pol	hedule 16 litical Activitie d Lobbying	s 12 %		dule 17 ibutions	1	٧/۵	Schedule 18 Seneral Overhe	ead 2 %	Schedule Administr		5 %
В	Frey, Scott L Director, Federal Govern N/A	ı		\$19	0,353	\$2	,280		\$11,247		\$0	\$20	03,880
I	Schedule 15 Representational Activitie	1 % Pol	nedule 16 litical Activitie d Lobbying	9 1911%		dule 17 ibutions	4	٧/۵	Schedule 18 Seneral Overhe	ead 5 %	Schedule Administr		0 %
В	Warrick , David Field Coordinator N/A			\$11	7,095	\$9	,655		\$75,181		\$0	\$20	01,931
_	Schedule 15 Representational Activitie	92 % Pol	hedule 16 litical Activitie d Lobbying	8 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Rummel , Blaine J Director, Communication N/A			\$17	75,375	\$2	,280	•	\$20,627		\$0	\$19	98,282
I	Schedule 15 Representational Activitie	50 % Pol	hedule 16 litical Activitie d Lobbying	201%		dule 17 ibutions	5	٧/۵	Schedule 18 General Overhe	ead 15 %	Schedule Administr		10 %
В	English , John Area Field Services Dire N/A			\$11	4,349	\$9	,655		\$72,159		\$0	\$19	96,163

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E Allowa Disbu	ances		(F) Disbursements for Official Business	Other Dis	(G) sbursements ported in rough (F)	-	(H) TOTAL
Schedule 15 Representationa	l Activities		Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 9	Schedule 18 General Overh	nead 100	% Schedul Adminis		0 %
Cullen , James Assistant To Re	gional Di			\$1	36,988		\$9,6	55	\$41,551		\$	c	\$188,194
Schedule 15 Representationa	l Activities		Schedule 16 Political Activitie and Lobbying	es 2 %		dule 17 ibutions		0 9	Schedule 18 General Overh	nead 23	% Schedul Adminis		10 %
Sullivan , Samai Organizer N/A	ia	•		\$	58,224		\$9,6	55	\$116,592		\$	C	\$184,471
Schedule 15 Representationa	l Activities		Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 9	Schedule 18 General Overh	nead 0.5	Schedul Adminis		0 %
Taggart, Jeffre Director, Account N/A	•		, ,	\$1	74,360		\$2,2	:80	\$6,346		\$	C	\$182,986
Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 9	Schedule 18 General Overh	nead 100	% Schedul Adminis		0 %
Lee , Alan L Assistant To Re	gional Di			\$1	32,997		\$9,6	55	\$40,048		\$	C	\$182,700
Schedule 15 Representationa	l Activities	50 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 9	% Schedule 18 General Overh	nead 50	% Schedul Adminis		0 %
Van Horsen, Sh Field Coordinato N/A				\$	92,134		\$9,6	55	\$79,205		\$	C	\$180,994
Schedule 15 Representationa	l Activities		Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 9	% Schedule 18 General Overh	nead 0.5	Schedul Adminis		9 %
Beavin , Veronic Associate Direc N/A		•		\$1	45,049		\$2,2	:10	\$18,537		\$14,03	2	\$179,828
Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 9	Schedule 18 General Overh	nead 0.5	Schedul Adminis		100 %
Richter , Alan Area Organizing N/A	Director			\$1	04,230		\$8,2	:69	\$67,323		\$	C	\$179,822
Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17		0 9	Schedule 18 General Overh	nead 0.5	Schedul Adminis		0 %
Widger , Ann Director, Retire	e Progra			\$1	66,290		\$2,2	:80	\$11,189		\$	C	\$179,759
Schedule 15 Representationa	l Activities		Schedule 16 Political Activitie and Lobbying	es 35 %		dule 17 ibutions		1 9	Schedule 18 General Overh	nead 9 9	Schedul Adminis		10 %
Olson , Holly Director, Faciliti N/A	es & G		, ,	\$1	65,795		\$2,2	:80	\$11,093		\$	C	\$179,168
Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 9	Schedule 18 General Overh	nead 93	% Schedul Adminis		7 %
Johnson , Seth Director, Data &	Analyti	•	and 2000 jing	\$1	68,989		\$2,2	:80	\$6,337	'	\$	C	\$177,606
Schedule 15 Representationa	l Activities	20 %	Schedule 16 Political Activitie and Lobbying	es 18 %		dule 17 ibutions		3 9	% Schedule 18 General Overh	nead 29	% Schedul Adminis		30 %
Pettit , Richard Assistant To Re		•		\$1.	26,762		\$9,6	55	\$40,196		\$	C	\$176,613
Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 9	% Schedule 18 General Overh	nead 0.5	Schedul Adminis		0 %
Macias , Cande Field Coordinate N/A		•		\$1	04,997		\$9,6	55	\$55,930		\$4,85	8	\$175,440
Schedule 15 Representationa	l Activities		Schedule 16 Political Activition	es 0 %		dule 17		0 9	% Schedule 18 General Overh	nead 0.5	Schedul Adminis		0 %

	(A) (B) Name 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
В	Walker, Naomi A Executive Asst To Presid N/A		\$159,99	\$1,710	\$13,556	\$0	\$175,260
I	Schedule 15 Representational Activities	Schedule 16 10 % Political Activiti and Lobbying	AC 15 %	edule 17 tributions	Schedule 18 General Overh	37 % Schedule Administr	18 %
A B C	Lippincott , Deborah M Field Coordinator N/A		\$90,58	5 \$9,65	\$75,011	\$0	\$175,251
I 	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 11%	edule 17 tributions	Schedule 18 General Overh	ead 0 % Schedule Administr	
A B C	Harrison , Stephanie R Director, Human Resource N/A		\$165,79	5 \$2,280	\$5,258	\$0	\$173,333
Ι	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 11%	edule 17 tributions	Schedule 18 General Overh	100 % Schedule Administr	() %
A B C	Cavanah , Mark E Executive Assistant to S N/A		\$124,10	7 \$4,680	\$37,413	\$5,773	\$171,973
I	Schedule 15 Representational Activities	Schedule 16 28 % Political Activiti and Lobbying	AC 10%	edule 17 tributions	Schedule 18 General Overh	22 % Schedule Administr	50 %
A B C	Waybright , Lonita M Director, Benefits N/A		\$165,06	9 \$2,280	\$4,188	\$0	\$171,537
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC () %	edule 17 tributions	Schedule 18 General Overh	100 % Schedule Administr	1) %
В	Bribiesca , Jesus F Lead Organizer N/A		\$92,58	2 \$9,65	\$69,279	\$0	\$171,516
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	AC () %	edule 17 tributions	Schedule 18 General Overh	oead 0 % Schedule Administr	
A B C	Jordan , Matthew E Field Coordinator N/A		\$99,26	2 \$9,65	\$60,922	\$0	\$169,839
I	Schedule 15 Representational Activities	Schedule 16 25 % Political Activiti	es 12%	edule 17 tributions	Schedule 18 General Overh	ead 15 % Schedule Administr	58 %
В	Bernstein , Frances Legislative Public Polic N/A		\$167,41	3 \$2	\$2,095	\$0	\$169,535
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC XII %	edule 17 tributions	Schedule 18 General Overh	20 % Schedule Administr	() %
В	Tocher , Tamara L Area Field Services Dire N/A		\$128,86	1 \$9,65	\$30,642	\$0	\$169,158
_	Schedule 15 Representational Activities	Schedule 16 80 % Political Activiti and Lobbying	es 11%	edule 17 tributions	Schedule 18 General Overh	oead 0 % Schedule Administr	
В	Paterson , Teague P Deputy General Counsel N/A		\$165,59	7 \$900	\$1,701	\$0	\$168,198
ı	Schedule 15 Representational Activities	Schedule 16 39 % Political Activiti and Lobbying	es 1 % 1	edule 17 tributions	Schedule 18 General Overh	22 % Schedule Administr	36 %
В	Kunze , Leanne P Area Field Services Dire N/A		\$115,57	3 \$9,65	\$42,235	\$0	\$167,463
_	Schedule 15 Representational Activities	Schedule 16 54 % Political Activiti and Lobbying	AC () %	edule 17 tributions	Schedule 18 General Overh	ead 17 % Schedule	
В	Brown , Wanda Lead Organizer N/A		\$99,52	7 \$9,65	\$56,992	\$0	\$166,174
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	AC () %	edule 17 tributions	Schedule 18 General Overh	ead 0 % Schedule Administr	0 %
В	Medina , Yolanda Director, Education N/A		\$150,78	4 \$2,26	\$12,980	\$0	\$166,024

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowances Disbursed		(F) isbursements for C Official Business	(G) Other Disbursements not reported in (D) through (F)	H) DTAL
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr	100 %
В	Del Pino , William Field Auditor III N/A		\$1	25,245	\$9	60	\$38,832	\$0	\$165,037
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	d 100 % Schedule Administr	0 %
В	Anderson , Timothy T Field Coordinator N/A		\$	92,134	\$5,6	10	\$66,933	\$0	\$164,677
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	d 0 % Schedule Administr	0 %
В	Matundan , Jillian Director - Conference & N/A		\$1	51,116	\$2,2	80	\$11,147	\$0	\$164,543
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	80 % Schedule Administr	20 %
	Bundy , Carter A Political Action Represe N/A		\$1	24,374	\$9,6	55	\$29,929	\$0	\$163,958
ı	Schedule 15 Representational Activities	Schedule 16 1 % Political Activit and Lobbying	ies 71 %	Schedule Contribu		0 %	Schedule 18 General Overhead	d 17 % Schedule Administr	11 %
В	Ostrander , Curt A Int'l Union Bargaining R N/A		\$1	25,245	\$9	60	\$37,480	\$0	\$163,685
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit	ies 0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	d 0 % Schedule Administr	0 %
	Lee , Justin D Strategic Communications N/A		\$	84,173	\$9,6	55	\$69,467	\$0	\$163,295
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit	ies 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	d 0 % Schedule Administr	0 %
В	Imbrogno Jr , Mike P Organizer N/A		\$	59,797	\$8,1	55	\$94,761	\$0	\$162,713
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit	ies 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	d 0 % Schedule Administr	0 %
В	Artz , Michael L Associate General Counse N/A		\$1	50,881	\$1,0	80	\$10,002	\$0	\$161,963
_	Schedule 15 Representational Activities	Schedule 16 34 % Political Activit	ies 1%	Schedul Contribu		1 %	Schedule 18 General Overhead	d 15 % Schedule Administr	49 %
В	McCann , Margaret Associate General Counse N/A		\$1	57,856	\$1,0	80	\$2,284	\$0	\$161,220
	Schedule 15 Representational Activities	Schedule 16 55 % Political Activit	ies 0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	d 10 % Schedule Administr	35 %
В	Gutzki , Joel L Field Coordinator N/A		\$	88,465	\$9,6	55	\$62,160	\$0	\$160,280
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit	ies 0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	d 0 % Schedule Administr	0 %
	Blumin , Matthew S Associate General Counse N/A	, parte Edubytifd	\$1:	54,383	\$1,0	80	\$4,655	\$0	\$160,118
	Schedule 15 Representational Activities	Schedule 16 81 % Political Activit	ies 2 %	Schedule Contribu		0 %	Schedule 18 General Overhead	d 12 % Schedule Administr	5 %
В	Sforza , Michelle A Assistant Director, Corp N/A	, para Edubying	\$14	48,561	\$1,0	80	\$10,119	\$0	\$159,760
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	d 0 % Schedule Administr	0 %

(A) (B) Name 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
Caira , Paula J Associate General Counse N/A	e	\$157,856	\$1,080	\$539	\$0	\$159,475
Schedule 15 Representational Activities	Schedule 16 23 % Political Activiti and Lobbying	Δς () %	dule 17 ibutions 0	% Schedule 18 General Overh	ead 77 % Schedule Administr	11 %
Srikar , Kamala B Associate Director, Conf N/A		\$148,561	\$1,080	\$9,521	\$0	\$159,162
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 10%	dule 17 o	% Schedule 18 General Overh	ead 100 % Schedule	
McDonnell , Brian P Associate Director, Poli N/A		\$136,988	\$9,655	\$12,363	\$0	\$159,006
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es IXX % I	dule 17 ributions	% Schedule 18 General Overh	ead 11 % Schedule Administr	1 %
Jenkins , Pamela L Special Assistant to the N/A		\$150,636	\$1,080	\$6,931	\$0	\$158,647
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC () %	dule 17 ributions	% Schedule 18 General Overh	ead 100 % Schedule Administr	(1 0/2
Dance, Curtis Public Policy Analyst N/A		\$158,477	\$0	\$0	\$0	\$158,477
Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti	AS 5 %	dule 17 ibutions	% Schedule 18 General Overh	ead 0 % Schedule Administr	n 0/.
Messina , Michael Associate Director, Reas N/A		\$148,561	\$1,080	\$8,173	\$(\$157,814
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es ()%	dule 17 ributions	% Schedule 18 General Overh	ead 0 % Schedule Administr	11 1/2
Conti , Thomas M Field Auditor III N/A		\$125,245	\$960	\$31,110	\$0	\$157,315
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying		dule 17 ibutions	% Schedule 18 General Overh	ead 100 % Schedule Administr	e 19 ration 0 %
Clark, Joseph J Int'l Union Representati N/A		\$75,288	\$9,655	\$72,289	\$(\$157,232
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	Δς () %	dule 17 ibutions	% Schedule 18 General Overh	ead 0 % Schedule Administr	11 %
Kruse , Jeremy S Int'l Union Representati N/A		\$61,351	\$9,655	\$85,272	\$0	\$156,278
Schedule 15 Representational Activities	Schedule 16 54 % Political Activiti and Lobbying	es 10%	dule 17 ributions	Schedule 18 General Overh	ead 17 % Schedule Administr	74 %
Tyler , Karen Associate Director, Audi N/A		\$147,570	\$1,080	\$7,552	\$(\$156,202
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 10%	dule 17 ributions	% Schedule 18 General Overh	ead 93 % Schedule Administr	/ %
Okantey, Erin Assistant To Regional Di N/A		\$131,556	\$9,655	\$14,850	\$0	\$156,061
Schedule 15 Representational Activities	Schedule 16 61 % Political Activiti and Lobbying	AC () %	dule 17 ributions	% Schedule 18 General Overh	ead 14 % Schedule Administr	76 %
Grimes , Lyle B Organizer II N/A	, g	\$96,194	\$9,655	\$49,917	\$0	\$155,766
Schedule 15 Representational Activities	Schedule 16 88 % Political Activiti and Lobbying	es 12 %	dule 17 ributions	% Schedule 18 General Overh	ead 0 % Schedule Administr	11 1/2
Sharpe , Randy E Field Coordinator N/A		\$92,134	\$9,655	\$53,487	\$0	\$155,276

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowances Disbursed		(F) Disbursements fo Official Business	n	(G) r Disbursements ot reported in)) through (F)	Т	(H) OTAL
I	Schedule 15 Representational Activities	Schedule 16 17 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	% Schedule 18 General Overl	nead	83 % Schedule Administra		0 %
В	Jayne , Edwin S Associate Director, Legi N/A		\$14	48,561	\$1,	080	\$5,62	1	\$0		\$155,262
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 90 %		dule 17 ibutions	0	% Schedule 18 General Overh	nead	10 % Schedule Administra		0 %
В	Marsh, Wayne A Chief Engineer N/A		\$15	52,855	\$	960	\$96	7	\$0		\$154,782
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	ies 0 %		dule 17 ibutions	0	% Schedule 18 General Overh	nead	100 % Schedule Administra		0 %
В	Martin , Lisa G Regional Communications N/A		\$10	00,485	\$9,	655	\$41,00		\$2,480		\$153,628
Ι	Schedule 15 Representational Activities	Schedule 16 87 % Political Activit	ies 0 %		dule 17 ibutions	0	% Schedule 18 General Overh	nead	13 % Schedule Administra		0 %
В	Hursey, Jason E Lead Organizer N/A		\$6	67,408	\$9,	655	\$76,25	1	\$0		\$153,314
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	% Schedule 18 General Overl	nead	0 % Schedule Administra		0 %
В	Cleveland-Le , Janet D Organizer II N/A		\$6	69,319	\$9,	655	\$74,02		\$0		\$152,999
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	% Schedule 18 General Overl	nead	0 % Schedule Administra		0 %
В	Abbe , Jeffrey S Organizer II N/A		\$9	95,128	\$9,	655	\$47,13	1	\$0		\$151,914
-	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0	% Schedule 18 General Overl	nead	0 % Schedule Administra		0 %
В	German , Cathy Field Auditor III N/A	pina 2000ying	\$12	25,245	\$	960	\$25,40	1	\$0		\$151,606
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	ies 0 %		dule 17 ibutions	0	% Schedule 18 General Overl	nead	100 % Schedule Administra		0 %
В	Burnett , Douglas R Associate Director, Poli N/A	Line Lobbying	\$13	39,491	\$1,	080	\$11,004	1	\$0		\$151,575
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	ies 100 %		dule 17 ibutions	0	% Schedule 18 General Overh	nead	0 % Schedule Administra		0 %
В	Feller , Richard M Associate Director, Poli N/A		\$14	48,561	\$1,	080	\$1,80	1	\$0		\$151,442
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	ies 100 %		dule 17 ibutions	0	% Schedule 18 General Overh	nead	0 % Schedule Administra		0 %
В	De Jesus, Edgar Area Organizing Director N/A	Land Lobbying	\$13	34,482	\$9,	655	\$7,22	=	\$0		\$151,362
_	Schedule 15 Representational Activities	Schedule 16 70 % Political Activit	ies 0 %		dule 17	0	% Schedule 18 General Overh	nead	18 % Schedule Administra		12 %
В	Fidler , Gerald Political Action Represe N/A	, рана сорруніц	\$12	25,245	\$	960	\$25,112	2	\$0		\$151,317
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	ies 85 %		dule 17	0	% Schedule 18 General Overl	nead	1 % Schedule Administra		14 %
В	Lacny , John Strategic Analyst II N/A	т рано соррунія	\$7	78,556	\$9,	655	\$63,079		\$0		\$151,290
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit	ies 0 %		dule 17	0	% Schedule 18 General Overl	nead	0 % Schedule Administra		0 %

	(A) (B) Name Title	(C) e Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business		(H) TOTAL
В	Burke, Patrick Political Action Represe N/A		\$125,24	15 \$48	0 \$25,368	\$0	\$151,093
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activited and Lobbying	100 1100 %	edule 17 htributions	Schedule 18 General Overh	nead 0 % Schedule Administr	11 %
A B C	Johnson , Martha Organizer II N/A		\$71,94	48 \$9,65	5 \$69,005	\$0	\$150,608
Ι	Schedule 15 Representational Activities	Schedule 16 Political Activitation and Lobbying	1100	edule 17 htributions	Schedule 18 General Overh	nead 0 % Schedule Administr	
A B C	Ricci, Tiffany A Associate Director, Comr N/A	m	\$139,34	48 \$1,08	C \$9,64 ⁻	\$0	\$150,069
I	Schedule 15 Representational Activities	Schedule 16 20 % Political Activity and Lobbying	10 %	edule 17 htributions	Schedule 18 General Overh	nead 40 % Schedule Administr	30 %
В	Graham , Stephen M Associate Director, Acco N/A		\$148,56	§1,08	C \$300	\$0	\$149,941
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	100	edule 17 atributions	Schedule 18 General Overh	nead 100 % Schedule Administr	
A B C	Jackson , Ceola Organizer II N/A		\$81,78	39 \$9,65	5 \$58,325	\$0	\$149,769
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitand Lobbying	100 ()%	edule 17 htributions	Schedule 18 General Overh	nead 0 % Schedule Administr	0 %
A B C	Alvarez , Bernice B Field Education Coordina N/A		\$115,72	29 \$9,65	5 \$24,224	\$0	\$149,608
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitand Lobbying	100 ()%	edule 17 htributions	Schedule 18 General Overh	nead 0 % Schedule Administr	
A B C	Ho, Elizabeth C Area Field Services Dire N/A		\$130,3	16 \$9,65	5 \$9,463	\$0	\$149,434
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitand Lobbying	1100	edule 17 htributions	Schedule 18 General Overh	nead 18 % Schedule Administr	37 %
В	Mejia , Enrique Organizer II N/A		\$88,69	98 \$9,65	5 \$51,033	\$0	\$149,386
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitation and Lobbying	100 ()%	edule 17 htributions	Schedule 18 General Overh	nead 0 % Schedule Administr	11 %
В	Avalos , Mariano G Organizer II N/A		\$79,6	11 \$9,65	5 \$59,518	\$0	\$148,784
ı	Schedule 15 Representational Activities	Schedule 16 Political Activition and Lobbying	1100	edule 17 htributions	Schedule 18 General Overh	nead 0 % Schedule Administr	
В	Bankston , Paulette Organizer II N/A		\$73,9	54 \$9,65	5 \$64,820	\$0	\$148,429
ı	Schedule 15 Representational Activities	Schedule 16 Political Activitation	1100	edule 17 htributions	Schedule 18 General Overh	nead 0 % Schedule Administr	11 %
В	Weaver , Jana Field Coordinator N/A		\$111,83	30 \$9,65	5 \$26,637	\$0	\$148,122
I	Schedule 15 Representational Activities	Schedule 16 50 % Political Activitand Lobbying		edule 17 htributions	Schedule 18 General Overh	nead 22 % Schedule	
В	Cox, David M Lead Organizer N/A	<u> </u>	\$61,18	\$9,65	5 \$76,914	\$0	\$147,749
l	Schedule 15 Representational Activities	Schedule 16 Schedule 16 Political Activitand Lobbying	100 ()%	edule 17 atributions	Schedule 18 General Overh	nead 0 % Schedule Administr	(1 0/2
В	Porter , Mary L Int'l Union Representati N/A		\$101,23	36 \$3,55	0 \$42,70 ⁴	\$0	\$147,490

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before ar deductions	ents ny	(E) Allowances Disbursed		(F) isbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	-	(H) TOTAL
Ι	Schedule 15 Representational Activities	Schedule 16 50 % Political Activit and Lobbying	1es 125 %	Schedule 'Contribution		0 %	Schedule 18 General Overhea	ad 0 % Schedule Administ		25 %
В	Bartlett , Markus K Organizer N/A		\$5	3,130	\$9,65	55	\$84,347	\$	q	\$147,132
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying		Schedule Contribution		0 %	Schedule 18 General Overhea	o % Schedulo Administ		0 %
	Borges-Herna , Benjamin Field Coordinator N/A		\$11	5,832	\$9,65	55	\$21,554	\$	d	\$147,041
I	Schedule 15 Representational Activities	Schedule 16 75 % Political Activit and Lobbying	100 ()%	Schedule Contribution		0 %	Schedule 18 General Overhea	ad 0 % Schedul		25 %
В	Kidney , Debra Field Education Coordina N/A		\$11	1,499	\$9,65	55	\$25,464	\$	C	\$146,618
-	Schedule 15 Representational Activities	Schedule 16 8 % Political Activit and Lobbying	100	Schedule 'Contribution		0 %	Schedule 18 General Overhea	o % Schedule Administ		92 %
В	Carter-Hicks , Leslie A Education Coordinator II N/A	<u> </u>	\$10	3,866	\$9,65	55	\$22,444	\$9,56	4	\$145,529
I	Schedule 15 Representational Activities	Schedule 16 14 % Political Activit and Lobbying	100	Schedule Contribution		0 %	Schedule 18 General Overhea	ad 16 % Schedule		70 %
В	Garcia , Jennifer R Organizer N/A	and Lobbying	\$6	0,361	\$9,65	55	\$74,440	\$	q	\$144,456
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit	168 111%	Schedule Contribution		0 %	Schedule 18 General Overhea	o % Schedulo		0 %
В	Fox, Christopher J Fiscal Policy Analyst N/A	and Lobbyring	\$12	1,853	\$	6C	\$22,379	\$	C	\$144,232
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit	168 111%	Schedule Contribution		0 %	Schedule 18 General Overhea	o % Schedulo		0 %
A B	Haenel , Jason Political Action Represe	and Lobbying	\$12	5,245	\$9,65	55	\$8,846	\$	q	\$143,746
ı	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	100 100 %	Schedule Contribution		0 %	Schedule 18 General Overhea	o % Schedulo Administ		0 %
В	Conaty , Tracey Asst. Director, Field Ca N/A	pa 2000)g	\$130	6,423	\$1,08	sc	\$5,955	\$	q	\$143,458
I	Schedule 15 Representational Activities	Schedule 16 75 % Political Activit	100 ()%	Schedule Contribution		0 %	Schedule 18 General Overhea	ad 10 % Schedule		15 %
	Sparks , Elizabeth M Organizer N/A	and Lossymy	\$6	61,114	\$9,65	55	\$72,413	\$	d	\$143,182
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	100	Schedule Contribution		0 %	Schedule 18 General Overhea	o % Schedulo Administ		0 %
A B C	Rees , John Organizer II	pand Lobbying	\$8	4,031	\$8,65	55	\$49,662	\$	q	\$142,348
ı	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activit	100	Schedule Contribution		0 %	Schedule 18 General Overhea	o % Schedulo		0 %
A B C	Coufal , Barbara Assistant Director, Legi N/A	<u>, мана соввуння</u>	\$130	6,988	\$1,08	sc	\$4,178	\$	q	\$142,246
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying		Schedule Contribution		0 %	Schedule 18 General Overhea	7 % Schedulo		0 %
В	Coakley Harr,Katherine Assistant Director, Info N/A	<u>рына соввунт</u>	\$130	6,988	\$1,08	sc	\$3,967	\$	d	\$142,035
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	100	Schedule ² Contribution		0 %	Schedule 18 General Overhea	ad 100 % Schedule		0 %

	(A) (B) Name 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
В	Pointer , Bethanie Area Organizing Director N/A		\$111,48	31 \$8,86	55 \$21,228	\$0	\$141,574
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	AC 11 1/2	edule 17 atributions	0 % Schedule 18 General Overh	nead 0 % Schedule Administr	11 %
В	Hennagan , Monique Organizer N/A		\$63,66	\$9,97	\$67,838	\$0	\$141,478
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activition and Lobbying	es 11%	edule 17 atributions	0 % Schedule 18 General Overh	nead 0 % Schedule Administr	
A B C	Fairchild , Janice Organizer II N/A		\$78,72	28 \$9,65	55 \$52,716	\$0	\$141,099
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 11%	edule 17 stributions	O % Schedule 18 General Overh	0 % Schedule Administr	0 %
В	Berntsen , Jeffrey Organizer N/A		\$72,22	\$9,65	55 \$59,127	\$0	\$141,002
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	00 0/-	edule 17 htributions	O % Schedule 18 General Overh	nead 0 % Schedule	1 0 %
	Murphy,Mark Assistant Director, Rese N/A	<u> </u>	\$136,98	\$1,08	\$2,396	\$0	\$140,464
ı	Schedule 15 Representational Activities	Schedule 16 90 % Political Activiti	AC 1111 %	edule 17 htributions	0 % Schedule 18 General Overh	nead 0 % Schedule	0 %
A B C	Hanes , Kevin S Strategic Communications N/A	pana 2000)g	\$90,72	26 \$9,65	\$39,919	\$0	\$140,300
1	Schedule 15 Representational Activities	Schedule 16 80 % Political Activiti and Lobbying	AC (1 %	edule 17 htributions	O % Schedule 18 General Overh	nead 10 % Schedule	
В	Mates , Ashley E Organizer N/A	<u> </u>	\$58,64	\$8,02	\$73,536	\$0	\$140,205
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti	es 11%	edule 17 atributions	0 % Schedule 18 General Overh	nead 0 % Schedule	() %
A B C	Golka , Joshua Legislative Affairs Mana N/A	pina Lobbying	\$124,39	91 \$9,65	\$5,624	\$0	\$139,670
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	Δc uu %	edule 17 atributions	0 % Schedule 18 General Overh	nead 0 % Schedule	1 %
В	Kelly, Cheryl A Assistant Director, Conf N/A	<u> </u>	\$136,98	\$1,08	sc \$889	\$0	\$138,957
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 11%	edule 17 htributions	0 % Schedule 18 General Overh	nead 100 % Schedule	
В	Acocella , Bartholomew M Executive Communications N/A	<u> </u>	\$136,98	38 \$96	5C \$522	\$0	\$138,470
1	Schedule 15 Representational Activities	Schedule 16 75 % Political Activiti	es 174 % 1	edule 17 htributions	0 % Schedule 18 General Overh	0 % Schedule Administr	1 %
	Tehrani , Mohammad Assistant Director, Netw N/A	pa 2002 jg	\$136,98	\$1,08	sc \$150	\$0	\$138,218
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti	AC (1 %	edule 17 htributions	O % Schedule 18 General Overh	nead 100 % Schedule	
В	Childress , Karl Membership Operations Ma N/A		\$136,98	38 \$96	GC \$0	\$0	\$137,948
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti	AC (1 %	edule 17 atributions	O % Schedule 18 General Overh	nead 100 % Schedule Administr	
В	Moseley, Latashia Lead Organizer N/A	, prive Econoying	\$79,67	73 \$9,46	\$48,615	\$0	\$137,753

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowances Disbursed			(F) ursements for cial Business	no	(G) Disbursements t reported in through (F)	6	(H) TOTAL
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ad	0 % Schedul Adminis		0 %
В	Mayers,Matthew Assistant Director, Orga N/A		\$13	33,942	\$1,	080		\$2,470		\$	SC	\$137,492
1	Schedule 15 Representational Activities	Schedule 16 98 % Political Activition and Lobbying	ies 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ad	0 % Schedul Adminis		2 %
В	Uribe , Jose Organizer II N/A		\$6	62,522	\$9,	655		\$65,190		\$	SC	\$137,367
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ad	0 % Schedul Adminis		0 %
В	Carter , Jane M Labor Economist III N/A		\$10	09,399	\$	320		\$27,463		\$	60	\$137,182
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0		Schedule 18 Seneral Overhe	ad	0 % Schedul Adminis		0 %
В	Elliott , Zaid M Organizer N/A		\$6	59,187	\$9,	655		\$67,774		9	SC	\$136,616
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ad	0 % Schedul Adminis		0 %
В	Grabel , John S Political Action Represe N/A		\$1	18,290	\$9,	655	•	\$8,572	•	9	sc	\$136,517
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	ies 100 %		dule 17 ibutions	0	٠/۵	Schedule 18 Seneral Overhe	ad	0 % Schedul Adminis		0 %
В	Madtes , Andre J Area Field Services Dire N/A		\$10	05,443	\$9,	655	<u> </u>	\$21,013		\$	c	\$136,111
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 Seneral Overhe	ad	100 % Schedul Adminis		0 %
В	Calixte , Yvenette Organizer N/A	and Lozzynig	\$5	56,776	\$9,	655		\$69,509		\$	SC C	\$135,940
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ad	0 % Schedul Adminis		0 %
В	Peterson , Kolby Assistant Director, Poll N/A		\$12	26,316	\$	990	•	\$8,175	•	9	60	\$135,481
_	Schedule 15 Representational Activities	Schedule 16 13 % Political Activiti	ies 47 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ad	40 % Schedul Adminis		0 %
В	Ramirez , Patricia Organizer N/A		\$5	59,797	\$9,	655	•	\$65,916	•	9	SC .	\$135,368
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0		Schedule 18 General Overhe	ad	0 % Schedul Adminis		0 %
В	Tyler,Sally Public Policy Analyst N/A	pina Lobbying	\$12	25,245		\$0		\$9,758		\$	SC C	\$135,003
	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti	ies 5 %		dule 17 ibutions	0	٧/۵	Schedule 18 Seneral Overhe	ad	0 % Schedul Adminis		0 %
В	Brown , Kevin Area Field Services Dire N/A	, prio 2000ying	\$8	39,013	\$5,	490		\$35,086	I	\$4,48	9	\$134,078
_	Schedule 15 Representational Activities	Schedule 16 75 % Political Activiti	ies 0 %		dule 17 ibutions	5	٧/۵	Schedule 18 General Overhe	ad	10 % Schedul Adminis		10 %
В	Barkulis , Susan Lead Organizer N/A	, para coopyring	\$1	15,271	\$9,	655		\$9,122	I	\$	SC C	\$134,048
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ad	0 % Schedul Adminis		0 %

(A) (B) Name Title	(C) e 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
Gross , Harold Organizer II N/A		\$77,331	\$9,655	\$46,781	\$0	\$133,767
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	AC () %	dule 17 ibutions 0	% Schedule 18 General Overh	0 % Schedule Administr	(1 %
Detorres , Anna Field Data Coordinator N/A		\$57,915	\$9,655	\$65,915	\$0	\$133,485
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 11%	dule 17 ributions	Schedule 18 General Overh	o % Schedule Administr	11 %
Nelen , Alexa Lead Organizer N/A		\$61,307	\$9,655	\$61,590	\$0	\$132,552
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 11%	dule 17 ibutions	Schedule 18 General Overh	o % Schedule Administr	(1 %
Waghray , Namita Strategic Communication N/A	s	\$65,638	\$9,655	\$57,250	\$0	\$132,543
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC () %	dule 17 ibutions	% Schedule 18 General Overh	ead 100 % Schedule Administr	
Watson , Allen P Organizer II N/A		\$74,040	\$9,655	\$48,848	\$(\$132,543
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	AC () %	dule 17 ibutions	% Schedule 18 General Overh	o % Schedule Administr	
Marburger , Joshua D Organizer N/A		\$58,151	\$9,655	\$64,730	\$0	\$132,536
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 10% 1	dule 17 ibutions	% Schedule 18 General Overh	ead 0 % Schedule	(1 %
Blackledge , Brian W Organizer II N/A	prio zosoying	\$71,770	\$9,655	\$50,391	\$0	\$131,816
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying		dule 17 ributions	% Schedule 18 General Overh	ead 0 % Schedule Administr	
Bidel-Niyat, Shirin Assistant Director, Poli N/A		\$119,740	\$1,080	\$10,993	\$0	\$131,813
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	ΔC 1100 % I	dule 17 ibutions 0	Schedule 18 General Overh	ead 0 % Schedule	(1 %
Jenkins , Ashley Field Coordinator N/A		\$104,107	\$960	\$26,726	\$(\$131,793
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 11%	dule 17 ibutions	% Schedule 18 General Overh	o % Schedule Administr	() %
Jackson , Keith Int'l Union Representati N/A		\$74,424	\$9,655	\$47,682	\$0	\$131,761
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 11%	dule 17 ibutions	Schedule 18 General Overh	o % Schedule Administr	() %
Brunelle , Courtney Political Action Represe N/A		\$105,308	\$9,655	\$15,718	\$0	\$130,68
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	ΔC 1100 % I	dule 17 ibutions	Schedule 18 General Overh	o % Schedule Administr	
Katrancha , Michael Organizer N/A		\$59,005	\$9,655	\$61,500	\$0	\$130,160
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 10% 1	dule 17 ributions	Schedule 18 General Overh	ead 0 % Schedule Administr	11 1/2
Dollar , Tiffany M Lead Organizer N/A		\$60,816	\$9,655	\$59,554	\$0	\$130,025

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		Official Business	(G) ner Disbursements not reported in (D) through (F)	-	(H) TOTAL
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	25 10%	edule 17 ributions) %	Schedule 18 General Overhead	0 % Schedul Adminis		0 %
A B C	Guevara , Roxana E Organizer II N/A		\$79,03	\$8,433	3	\$41,788	\$	C	\$129,254
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	0 0 0	edule 17) %	Schedule 18 General Overhead	0 % Schedul Adminis		0 %
A B C	Ellett , Thomas D Field Education Coordina N/A	,	\$95,30	\$9,65	5	\$24,227	\$	c	\$129,188
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	29 () %	edule 17 ributions) %	Schedule 18 General Overhead	0 % Schedul Adminis		100 %
A B C	Smalls , Cindy R Political Action Represe N/A		\$114,59	7 \$9,655	5	\$4,877	\$	C	\$129,129
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	26 11111 %	edule 17 ributions) %	Schedule 18 General Overhead	0 % Schedul Adminis		0 %
A B C	Perrow , Elizabeth Assistant To Judicial Pa N/A		\$126,31	\$1,080	c	\$1,291	\$	C	\$128,687
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 11 %	edule 17 ributions) %	Schedule 18 General Overhead	0 % Schedul Adminis		100 %
A 3 2	Levin , Rebecca R Legislative Affairs Spec N/A		\$125,00	3 \$960	C	\$2,636	\$	C	\$128,599
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	95 195 %	edule 17) %	Schedule 18 General Overhead	5 % Schedul Adminis		0 %
۱ 3 2	Soto , Rosa I Organizer II N/A		\$75,02	\$9,65	5	\$43,616	\$	C	\$128,299
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	26 11%	edule 17 ributions) %	Schedule 18 General Overhead	0 % Schedul Adminis		0 %
A 3 2	Granowitter , Marc Legislative Public Polic N/A		\$125,24	5 \$0	C	\$3,009	\$	C	\$128,254
	Schedule 15 Representational Activities	Schedule 16 2 % Political Activitie and Lobbying	ac 06 %	edule 17 ributions) %	Schedule 18 General Overhead	1 % Schedul Adminis		1 %
A 3 2	Storrs , Keith G Labor Economist III N/A		\$125,24	5 \$0	c	\$2,840	\$	C	\$128,085
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	99 (1)%	edule 17 ributions) %	Schedule 18 General Overhead	0 % Schedul Adminis		0 %
\ 3 C	Bennett , Linda Legislative Affairs Spec N/A		\$125,24	\$960	C	\$1,757	\$	C	\$127,962
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	26 XII %	edule 17 ributions	0 %	Schedule 18 General Overhead	20 % Schedul Adminis		0 %
3	Diggs , Kenneth Assistant Director, Poli N/A	, pana 2000 jing	\$116,80	7 \$880	c	\$10,075	\$	C	\$127,762
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	26 11111 %	edule 17 ributions	0 %	Schedule 18 General Overhead	0 % Schedul Adminis		0 %
A 3 2	Hinga, Sean Political Action Represe N/A	and addying	\$117,69	\$9,655	5	\$369	\$	C	\$127,722
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying		edule 17 ributions	0 %	Schedule 18 General Overhead	4 % Schedul Adminis		4 %
A 3 2	Hughey III,Joseph B Staff Accountant III, Ac N/A	para managining	\$125,24	5 \$0	c	\$2,414	\$	C	\$127,659
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	25 11%	edule 17 ributions) %	Schedule 18 General Overhead	100 % Schedul Adminis		0 %

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions)	ts Disburse		(F) Disbursements fo Official Business		(H) TOTAL
В	Daoud , Tawfik Y Operation Support Manage N/A		\$126,	316	\$960	\$36	\$0	\$127,640
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	100 11%	chedule 17 ontributions	0	% Schedule 18 General Overl	nead 100 % Schedule Administr	
В	Meeker,Mary F Labor Economist III N/A		\$125,	245	\$0	\$1,90	\$(\$127,148
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	169 11%	chedule 17 ontributions	0	% Schedule 18 General Overl	nead 0 % Schedule Administr	
В	Henderson , Warnell Organizer II N/A		\$70,	816	\$9,655	\$46,46	1 \$0	\$126,932
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	169 11%	chedule 17 ontributions	0	% Schedule 18 General Overl	nead 0 % Schedule Administr	() %
A B C	Hill , Kevin E Field Coordinator N/A		\$68,	890 \$	\$4,845	\$53,12	3 \$0	\$126,858
I	Schedule 15 Representational Activities	Schedule 16 98 % Political Activit and Lobbying		chedule 17 ontributions	0	% Schedule 18 General Overl	nead 0 % Schedule Administr	2 %
A B C	Birch , Timothy D Area Field Services Dire N/A		\$105,	815	\$9,655	\$11,33	\$0	\$126,806
ı	Schedule 15 Representational Activities	Schedule 16 35 % Political Activit	100 1 1/2	chedule 17 ontributions	0	% Schedule 18 General Overl	nead 25 % Schedule Administr	30 %
A B C	Batie , Kenneth L Staff Accountant III, Ge N/A		\$125,	245	\$0	\$1,13	\$0	\$126,379
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	100 ()%	chedule 17 ontributions	0	% Schedule 18 General Overl	nead 100 % Schedule Administr	
A B C	Hill , Janice A Accounting Clerk II N/A		\$126,	110	\$0	\$	\$0	\$126,110
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	169 11%	chedule 17 ontributions	0	% Schedule 18 General Overl	nead 100 % Schedule Administr	e 19 ration 0 %
В	Spears Jr , James L Area Field Services Dire N/A		\$105,	924	\$9,655	\$10,42	\$(\$125,999
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	100 11%	chedule 17 ontributions	0	% Schedule 18 General Overl	nead 0 % Schedule Administr	11 %
В	Ciliento , Anthony Political Action Represe N/A		\$100,	778	\$960	\$24,14	\$0	\$125,887
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 100 % Sc	chedule 17 ontributions	0	% Schedule 18 General Overl	nead 0 % Schedule Administr	
В	Beebe , Brent E Field Auditor II N/A		\$115,	729	\$960	\$8,97	\$0	\$125,664
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	169 11%	chedule 17 ontributions	0	% Schedule 18 General Overl	nead 100 % Schedule Administr	11 %
В	Hui , Chung N Political Finance Coordi N/A		\$125,	245	\$0	\$40	7 \$0	\$125,652
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying		chedule 17 ontributions	0	% Schedule 18 General Overl	nead 0 % Schedule	() %
В	Thornton , Dalia Assistant Director, Rese N/A		\$118,	243	\$1,080	\$6,16	\$(\$125,483
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	100 ()%	chedule 17 ontributions	0	% Schedule 18 General Overl	nead 0 % Schedule Administr	
В	Popovici , Gregory Database Analyst III N/A		\$125,	245	\$0	\$	\$0	\$125,245

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business		(H) TOTAL
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 11 %	dule 17 ributions	Schedule 18 General Overh	nead 100 % Schedule Administr	() %
A B C	Allison, Brian A Assistant Director, Poli N/A		\$106,212	\$8,65	\$10,205	\$(\$125,072
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 1100 %	dule 17 ributions	Schedule 18 General Overh	nead 0 % Schedule Administr	0 %
A B C	Greene Jr,Franklin Organizer N/A		\$57,25	\$5,61	\$62,12	1 \$0	\$124,988
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying		dule 17 ributions	Schedule 18 General Overh	nead 0 % Schedule Administr	() %
A B C	Di Domenico , Crystal M Assistant Director, Huma N/A		\$117,277	\$1,08	\$6,492	\$0	\$124,849
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 11 %	dule 17 ributions	Schedule 18 General Overh	nead 100 % Schedule Administr	(1 %
A B C	Dowdell , Jozette D Organizer II N/A		\$75,939	\$3,55	\$44,884	4 \$0	\$124,373
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	20 11 %	dule 17 ributions	Schedule 18 General Overh	nead 0 % Schedule Administr	(1 %
A B C	Klopp , Brian W Labor Economist III N/A		\$123,64	\$	\$414	\$0	\$124,063
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activitie and Lobbying	25 5 %	dule 17 ributions	Schedule 18 General Overh	nead 0 % Schedule	() %
A B C	Weidling , Catherine W Field Education Coordina N/A		\$80,200	\$9,65	\$33,662	\$(\$123,517
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	29 1 11 % 1	dule 17 ributions	Schedule 18 General Overh	nead 0 % Schedule	100 %
_	Loutsch , James J Engineer N/A		\$122,080	\$96	\$314	\$0	\$123,354
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 () 1/2	dule 17 ributions	Schedule 18 General Overh	nead 100 % Schedule Administr	() %
A B C	Keenan , John H Strategic Analyst III N/A		\$116,552	\$	\$6,404	\$0	\$122,956
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	20 11 10/2	dule 17 ributions	Schedule 18 General Overh	nead 0 % Schedule	() %
A B C	Robinson , Jessica R Associate General Counse N/A		\$119,482	\$67	\$2,709	\$(\$122,866
I	Schedule 15 Representational Activities	Schedule 16 1 % Political Activitie and Lobbying	20 /5 %	dule 17	Schedule 18 General Overh	nead 18 % Schedule	3 %
A B C	Smith , Derek L Assistant Director, Gene N/A		\$121,669	\$1,08	\$0	\$(\$122,749
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 11 %	dule 17 ributions	Schedule 18 General Overh	nead 100 % Schedule Administr	(1 %
A B C	Wrightson , Keith T Health & Safety Speciali N/A		\$80,183	\$	\$42,315	\$(\$122,498
ı	Schedule 15 Representational Activities	Schedule 16 98 % Political Activitie and Lobbying	20 7 %	dule 17 ributions	Schedule 18 General Overh	nead 0 % Schedule	() %
A B C	Carter , Chad W Data Operations Manager N/A		\$120,709	\$96	\$695	\$(\$122,364
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	29 1 11 % 1	dule 17 ributions	Schedule 18 General Overh	nead 85 % Schedule Administr	15 %

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions)	nts Disburs		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
В	Mosby, Rodney D Assistant Director, Acco N/A		\$115,	702	\$1,080	\$5,232	\$0	\$122,014
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	10%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 100 % Schedule Administr	
В	Cantu , Sergio F Political Action Represe N/A		\$89,	218	\$9,655	\$23,115	\$0	\$121,988
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	IAS 1700 % I	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	(1 %
В	Connelly , Ryan J Organizer N/A		\$56,	746	\$9,155	\$56,065	\$0	\$121,966
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	165 1 11 %	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	() %
В	Cooley, Amber S Organizer N/A		\$44,	.865	\$4,580	\$71,416	\$0	\$120,861
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	100 11%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	11 1/2
В	Dillion , Michael J Area Field Services Dire N/A		\$89,	.386	\$9,655	\$18,986	\$2,563	\$120,590
-	Schedule 15 Representational Activities	Schedule 16 15 % Political Activit and Lobbying	100 11%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 4 % Schedule Administr	1 81 % 1
A B C	Koklas , Jesse A Organizer N/A		\$49,	,807	\$9,655	\$60,588	\$0	\$120,050
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	100 11%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	11 1/2
В	Marcellin-Bu , Wendy N Meeting & Travel Coordin N/A		\$115,	,729	\$960	\$2,771	\$0	\$119,460
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	165 1 11 %	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 50 % Schedule Administr	50.0%
В	Brown , Stevie Systems Support Analyst N/A		\$114,	,195	\$0	\$4,468	\$0	\$118,663
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	10%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 100 % Schedule Administr	
В	Stys , Amanda Field Data Coordinator N/A		\$57,	593	\$9,655	\$51,379	\$0	\$118,627
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	165 1 11 %	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	
В	Molaski , Luann Systems Support Analyst N/A		\$115,	729	\$0	\$2,211	\$0	\$117,940
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	165 1 11 %	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 100 % Schedule Administr	(1 %
В	Traczyk, Jennifer E Assistant Director, Bene N/A		\$113,	965	\$1,080	\$2,807	\$0	\$117,852
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying		chedule 17 ontributions	0	% Schedule 18 General Overh	ead 100 % Schedule Administr	
В	Morales , Michael E Field Data Coordinator N/A		\$58,	224	\$9,155	\$50,060	\$0	\$117,439
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	100 11%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule	
В	Anufriyeva , Viktoriya Database Analyst II N/A		\$115,	729	\$0	\$ 1,686	\$0	\$117,415

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		H) TAL
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100	% Schedule Administr	0 %
В	von Nordeck,Marianne P Assistant Director, Nati N/A		\$1	15,770	\$1,0	070	\$295		\$0	\$117,135
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100	% Schedule Administr	0 %
A B C	Monahan , Tracy L Field Education Coordina N/A		\$	84,725	\$9,6	655	\$22,709		\$0	\$117,089
I	Schedule 15 Representational Activities	Schedule 16 6 % Political Activit and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 53 °	% Schedule Administr	41 %
В	Serrano , Nicholas A Associate General Counse N/A		\$1	10,627	\$1,0	080	\$4,726		\$0	\$116,433
I	Schedule 15 Representational Activities	Schedule 16 28 % Political Activity and Lobbying	ties 2 %		dule 17 ibutions	1 '	% Schedule 18 General Overh	ead 36 °	% Schedule Administr	33 %
A B C	Tsui , Yo-I N Programmer Analyst II N/A		\$1	15,729		\$0	\$648		\$0	\$116,377
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100	% Schedule Administr	0 %
В	Marks , Paul E Programmer Analyst II N/A		\$1	15,729		\$0	\$100	•	\$0	\$115,829
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100	% Schedule Administr	0 %
В	Feng,Ming Programmer Analyst II N/A	pa 2022,g	\$1	15,729		\$0	\$0	•	\$0	\$115,729
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100	% Schedule Administr	0 %
A B	Ros , Pablo F Senior Communications Sp N/A	pa 2022,g	\$1	15,729		\$0	\$0		\$0	\$115,729
ı	Schedule 15 Representational Activities	Schedule 16 50 % Political Activition	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 0 %	Schedule Administr	50 %
В	Wang,Renjie Database Analyst II N/A		\$1	15,729		\$0	\$0	•	\$0	\$115,729
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100	% Schedule Administr	0 %
	Hodapp , Benjamin J Retiree Field Manager N/A		\$	98,950	\$9	960	\$15,761	•	\$0	\$115,671
ı	Schedule 15 Representational Activities	Schedule 16 45 % Political Activition	ties 35 %		dule 17 ibutions	1 '	% Schedule 18 General Overh	ead 9 %	Schedule Administr	10 %
В	Ryder , Lisabeth L Database Analyst I N/A		\$1	06,899		\$0	\$6,935	•	\$0	\$113,834
<u>)</u> 	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100	% Schedule Administr	0 %
В	Huggins , Samuel M Assistant Director, Orga N/A	, prince Educyfilly	\$1	07,897	\$1,0	080	\$4,147	ı	\$0	\$113,124
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activity	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 0 %	Schedule Administr	0 %
В	McCullough , Mark D Strategic Communications N/A	, prio coppyrig	\$	92,355	\$9,6	655	\$10,403		\$0	\$112,413
ı	Schedule 15 Representational Activities	Schedule 16 11 % Political Activition and Lobbying	ties 32 %		dule 17 ibutions	3 '	% Schedule 18 General Overh	ead 35 °	% Schedule Administr	19 %

	(A) (B Name Titl) le	(C) Other Payer	Disburser (before	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) sbursements for fficial Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAI		
АВО	Gilbert , Karen Project Technician N/A			\$	111,905		\$0		\$53		\$0		\$11	11,958
I	Schedule 15 Representational Activitie	es 31 %	Schedule 16 Political Activiti and Lobbying	es 9 %		dule 17 ibutions	1	%	Schedule 18 General Overhe	ead 34	% Schedule Administr		2	25 %
В	Hamill , Joseph F Political Action Represe N/A			\$	90,761	Ç	\$9,655		\$11,177		\$0		\$11	11,593
I	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr			0 %
АВС	Pasipanodya , Tsika M Education Coordinator II N/A			\$	97,529		\$960		\$12,923		\$0		\$1	11,412
ı	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr		1	00 %
В	Stafford , Jeffrey M Systems Support Analyst N/A			\$	111,164		\$0		\$0		\$0		\$1	11,164
1	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr			0 %
В	Suber , Wanda M Staff Accountant III, Pa N/A			\$^	110,656		\$0		\$0		\$0		\$11	10,656
ı	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr			0 %
A B C	Dug ovich, Zachary J Assistant People Coordir N/A	า		9	57,838	5	\$3,160		\$46,641		\$2,964		\$11	10,603
ı	Schedule 15 Representational Activitie	es 50 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	50) %	Schedule 18 General Overhe	ead 0	% Schedule Administr			0 %
A B C	Lee , Jason C Political Action Represe N/A			9	571,532		\$0		\$38,879	_	\$0		\$1′	10,411
I	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr			0 %
	Ledwitz , Scott G Buyer &n Inventory Speci N/A	•		. \$1	06,899		\$0		\$3,151		\$0		\$11	10,050
I	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr			0 %
В	Permaul , Lloyd A Field Coordinator N/A			\$	88,612	\$^	10,138		\$11,103		\$0		\$10	9,853
I	Schedule 15 Representational Activitie	es 100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr			0 %
В	Marcus , Genevieve R Advantage Coordinator N/A			\$1	03,292		\$960		\$5,291		\$0		\$10	09,543
1	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr			0 %
	Lewis, Antonio Retiree Field Organizer N/A			9	57,968	5	\$9,655		\$41,855		\$0		\$10	9,478
ı	Schedule 15 Representational Activitie	es 83 %	Schedule 16 Political Activiti and Lobbying	es 17 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr			0 %
В	Stokely, Alan T Network Analyst I N/A			\$ 1	06,899		\$0		\$2,067	•	\$0		\$10	08,966
I	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr			0 %
В	Frankmoelle , Heidi Political Action Polling N/A			\$1	06,899		\$0		\$1,951		\$0		\$10	08,850

	(A) (B) Name Title	0	(C) other Payer	(D Gross Disburs (befor deduc	Salary ements e any	(E) Allowances Disbursed			(F) ursements for ial Business	no	(G) Disbu ot repor) throu	rsements ted in	Т	(H) OTAL
ı	Schedule 15 Representational Activities	8 % F	Schedule 16 Political Activitie and Lobbying	es 68 °	//	dule 17 ibutions	0	٧/۵	chedule 18 eneral Overhe	ead	24 %	Schedule Administra		0 %
В	Melendez Lav , Manuel Field Education Coordina N/A				\$83,482	\$9	655		\$15,628			\$0		\$108,765
ı	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activitie and Lobbying	s 0 %	6	dule 17 ibutions	0	٧/۵	chedule 18 eneral Overhe	ead	33 %	Schedule Administra		67 %
A B C	Hendrick, Amy Assistant Director, Digi N/A				\$107,383	\$1,	080		\$25			\$0		\$108,488
ı	Schedule 15 Representational Activities	50 % F	Schedule 16 Political Activitie and Lobbying	s 0%		dule 17 ibutions	0	٧/۵	chedule 18 eneral Overhe	ead	50 %	Schedule Administra		0 %
A B C	Bastianelli , Fatima Political Action Polling N/A				\$106,899	\$	960		\$58			\$0		\$107,917
ı	Schedule 15 Representational Activities	4 % F	Schedule 16 Political Activitie and Lobbying	s 96 '	//	dule 17 ibutions	0		chedule 18 eneral Overhe	ead	0 %	Schedule Administra		0 %
A B C	Hoskins , Christine R Member and Affiliate Ser N/A				\$106,899		\$0	•	\$0			\$0		\$106,899
ı	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activitie and Lobbying	s 0 %	' ^	dule 17 ibutions	0	٧/۵	chedule 18 eneral Overhe	ead	100 %	Schedule Administra		0 %
В	Hamilton , Robert E Database Analyst II N/A		, , ,	•	\$102,022		\$0		\$4,475			\$0		\$106,497
1	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activitie and Lobbying	s 0 %	6	dule 17 ibutions	0	٧/۵	chedule 18 eneral Overhe	ead	100 %	Schedule Administra		0 %
A B C	Frye , James E Human Resources Generali N/A		<u></u>	•	\$103,427		\$ C	•	\$2,011	•		\$0		\$105,438
ı	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activitie and Lobbying	s 0 %	6	dule 17 ibutions	0	٧/۵	chedule 18 eneral Overhe	ead	100 %	Schedule Administra		0 %
_	Jameson III,Neal Organizer N/A	<u> </u>		•	\$40,892	\$3,	210		\$60,821			\$0		\$104,923
ı	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activitie and Lobbying	s 0 %	/ _~	dule 17 ibutions	0	0/2	chedule 18 eneral Overhe	ead	0 %	Schedule Administra		0 %
В	Melton , Emily J Field Auditor I N/A		<u></u>	'	\$76,088	\$	960	•	\$27,811	•		\$0		\$104,859
ı	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activitie and Lobbying	s 0 %	6	dule 17 ibutions	0		chedule 18 eneral Overhe	ead	100 %	Schedule Administra		0 %
A B C	Carvalho , Michael Senior Digital Strategy N/A			•	\$103,538	\$	960	•	\$C	•		\$0		\$104,498
ı	Schedule 15 Representational Activities	20 % F	Schedule 16 Political Activitie and Lobbying	s 8 %	' ^	dule 17 ibutions	0	٧/۵	chedule 18 eneral Overhe	ead	27 %	Schedule Administra		45 %
A B C	White , Joyce Assistant Benefits Manag N/A	<u>, jo</u>	= SWIIII	I	\$104,393		\$0		\$C			\$0		\$104,393
ı	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activitie and Lobbying	s 0 %	' ^	dule 17 ibutions	0	٧/۵	chedule 18 eneral Overhe	ead	100 %	Schedule Administra		0 %
A B C	Gilliam , Dorothy Special Assistant To Sec N/A	<u> </u>		•	\$101,889	\$	960		\$758	<u>.</u>		\$0		\$103,607
ı	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activitie and Lobbying	s 0 %	' ^	dule 17 ibutions	0	٧/۵	chedule 18 eneral Overhe	ead	50 %	Schedule Administra		50 %
A B C	Chebium , Subramanyam Senior Editorial Coordin N/A	<u></u>			\$101,544	\$	960		\$802			\$0		\$103,306
ı	Schedule 15 Representational Activities	38 % F	Schedule 16 Political Activitie and Lobbying	s 0 %	6	dule 17 ibutions	0		chedule 18 eneral Overhe	ead	57 %	Schedule Administra		5 %

	(A) (E Name Ti	3) tle	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	ents ny	(E) Allowances Disbursed			(F) sbursements for ficial Business	Other Dis	(G) sbursements ported in rough (F)	(H) TOTAL	
В	Chavez , Jeanette Executive Office Assista N/A			\$10	01,889	9	960		\$269		\$0	\$10	03,118
ı	Schedule 15 Representational Activit	ies 5 %	Schedule 16 Political Activiti and Lobbying	es 5 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 5	% Schedule Administr	1	85 %
В	Bates , Linda Executive Office Assista N/A	ı		\$10	01,889	\$	960		\$C		\$0	\$10	02,849
1	Schedule 15 Representational Activit	ies 11 %	Schedule 16 Political Activiti and Lobbying	es 2 %		dule 17 ibutions	4	%	Schedule 18 General Overhe	ead 64	% Schedule Administr		19 %
A B C	Dippold-Webb , Antonia Political Action Represe N/A			\$8	33,537	\$9	,655		\$9,575		\$0	\$10	02,767
	Schedule 15 Representational Activit	ies 0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	Noonan , John P Affiliate Communication: N/A	s		\$8	30,145	\$2	,030		\$19,766		\$0	\$10	01,941
1	Schedule 15 Representational Activit	ies 48 %	Schedule 16 Political Activiti and Lobbying	es 41 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 11	% Schedule Administr		0 %
A B C	Townsend , Alexandra Political Action Represe N/A			\$7	76,850	\$9	,655		\$15,214		\$0	\$10	01,719
I	Schedule 15 Representational Activit	ies 0 %	Schedule 16 Political Activiti and Lobbying	ies 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	Schedule Administr		0 %
A B C	Whitehead , Dominik K Political Action Represe N/A			\$7	76,927		\$0		\$24,050		\$0	\$10	00,977
1	Schedule 15 Representational Activit	ies 4 %	Schedule 16 Political Activiti and Lobbying	es 89 %		dule 17 ibutions	3	%	Schedule 18 General Overhe	ead 3	% Schedule Administr		1 %
В	Iheme , Erica Field Education Coordin N/A	na		\$7	74,617	\$9	,532		\$15,506		\$0	\$9	99,655
ı	Schedule 15 Representational Activit	ies 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr	1	100 %
В	Blevins , Lisa Administrative Assistant N/A	i		\$9	98,041	97	960		\$468		\$0	\$9	99,469
I	Schedule 15 Representational Activit	ies 4 %	Schedule 16 Political Activiti and Lobbying	es 89 %		dule 17 ibutions	3	%	Schedule 18 General Overhe	ead 2	% Schedule Administr		2 %
В	Heuvelman , Hyuna Executive Office Assista N/A	ı		\$9	94,849	\$	960		\$3,200		\$0	\$9	99,009
I	Schedule 15 Representational Activit	ies 31 %	Schedule 16 Political Activiti and Lobbying	es 9 %		dule 17 ibutions	1	%	Schedule 18 General Overhe	ead 34	% Schedule Administr		25 %
В	Alexander, Sharon J Administrative Assistant N/A	t		\$9	98,041	97	960		\$C		\$0	\$9	99,001
1	Schedule 15 Representational Activit	ies 1%	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr	!	99 %
В	Gouin , Dana M Administrative Assistant N/A	i		\$9	98,041	\$	960		\$0		\$0	\$9	99,001
_	Schedule 15 Representational Activit	ies 1%	Schedule 16 Political Activiti and Lobbying	es 89 %		dule 17 ibutions	1	%	Schedule 18 General Overhe	ead 9	% Schedule Administr		0 %
В	Griffin , Kimberly Administrative Assistant N/A	<u> </u>		\$9	98,041	9	960		\$0		\$0	\$9	99,001
	Schedule 15 Representational Activit	ies 0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100	Schedule Administr		0 %
В	Quirante , Charity B Political Action Polling N/A			\$9	95,935		\$0		\$2,915		\$0	\$9	98,850

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowances Disbursed		(F) Disbursements for Official Business	no	(G) Disbursements of reported in through (F)	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 29 % Political Activit and Lobbying	ties 42 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	29 % Schedule Administr	0 %
В	Chong , Hey S Video Productions Coordi N/A		\$9	93,541	\$9	960	\$4,228		\$0	\$98,729
I	Schedule 15 Representational Activities	Schedule 16 50 % Political Activit and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	50 % Schedule Administr	0 %
В	Shaw-Samuels , Latisha Education Coordinator II N/A		\$9	93,199	\$9	960	\$4,370		\$0	\$98,529
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	0 % Schedule Administr	100 %
В	Strausser,Tracy Regional Field Administr N/A		\$8	89,776	\$9	960	\$7,588		\$0	\$98,324
I	Schedule 15 Representational Activities	Schedule 16 65 % Political Activit and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	21 % Schedule Administr	14 %
В	Hall , Jane Administrative Assistant N/A		\$9	98,041		\$0	\$100		\$0	\$98,141
_	Schedule 15 Representational Activities	Schedule 16 87 % Political Activit and Lobbying	ties 2 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	7 % Schedule Administr	4 %
В	Stanley, James Executive Office Assista N/A		\$9	98,041		\$0	\$27		\$0	\$98,068
_	Schedule 15 Representational Activities	Schedule 16 9 % Political Activit and Lobbying	ties 1 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	24 % Schedule Administr	66 %
В	Karp , Amanda Assistant Director, Fund N/A		\$9	91,404	\$8	310	\$5,803		\$0	\$98,017
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ties 100 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	0 % Schedule Administr	0 %
В	Ross-Thompso , Felica Administrative Assistant N/A	pa 2022)g	\$9	96,583	\$9	960	\$326		\$0	\$97,869
_	Schedule 15 Representational Activities	Schedule 16 42 % Political Activit	ties 9 %		dule 17 ibutions	1 '	% Schedule 18 General Overh	ead	36 % Schedule Administr	12 %
В	McCamish, Boyd Area Field Services Dire N/A		\$8	81,805	\$4,7	740	\$11,155		\$0	\$97,700
_	Schedule 15 Representational Activities	Schedule 16 25 % Political Activit	ties 0 %		dule 17 ibutions	0 '	Schedule 18 General Overh	ead	74 % Schedule Administr	1 %
	Whittaker, Anthony Chief Data Scientist N/A		\$9	96,383		\$0	\$929		\$0	\$97,312
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ties 60 %		dule 17 ibutions	5 '	% Schedule 18 General Overh	ead	30 % Schedule Administr	5 %
В	Badillo , Robert Database Analyst I N/A		\$8	86,275		\$0	\$9,793		\$0	\$96,068
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	100 % Schedule Administr	0 %
В	Barnes , Renee Executive Office Assista N/A	, prio Educyting	\$9	94,260	\$9	960	\$716		\$0	\$95,936
ı	Schedule 15 Representational Activities	Schedule 16 5 % Political Activit and Lobbying	ties 8 %		dule 17 ibutions	10	% Schedule 18 General Overh	ead	67 % Schedule Administr	10 %
В	Castro , German F Organizer N/A	I PERO CONDING	\$!	59,560	\$9,6	655	\$26,416		\$0	\$95,631
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	0 % Schedule Administr	0 %

	(A) (E Name Tif	3) tle	(C) Other Payer	Gross Disburs (befor deduc	Salary ements e any	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	-	(H) TOTAL
В	Schafer , Meredith L Strategic Analyst II N/A				\$81,407		\$ C	\$14,207	\$		\$95,614
_	Schedule 15 Representational Activiti	ies 100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 % Schedule		0 %
A B C	Boone , Shakeem V Human Resources Gen N/A	erali	<u>.</u>		\$94,928		\$0	\$563	\$		\$95,491
I	Schedule 15 Representational Activiti	ies 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ibutions	0 %	Schedule 18 General Overh	ead 100 % Schedule Administ		0 %
В	Ally, Sabeela N Strategic Analyts III N/A				\$92,358	\$9	960	\$1,868	\$		\$95,186
_	Schedule 15 Representational Activiti	ies 100 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		0 %
В	Wingfield , Claudette Staff Accountant III, PE N/A				\$94,949		\$0	\$0	\$		\$94,949
I	Schedule 15 Representational Activiti	ies 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	ead 100 % Schedule Administ		0 %
В	Romero , Juan Labor Economist II N/A				\$94,622		\$0	\$0	\$		\$94,622
Ι	Schedule 15 Representational Activiti	ies 100 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ributions	0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		0 %
В	Chapek , Chris Field Data Coordinator N/A				\$57,593	\$9,6	655	\$27,245	\$		\$94,493
Ι	Schedule 15 Representational Activiti	ies 100 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ributions	0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		0 %
A B C	Contee , Beverly Legal Assistant II N/A				\$93,105		\$C	\$1,078	\$		\$94,183
_	Schedule 15 Representational Activiti	ies 54 %	Schedule 16 Political Activiti and Lobbying	es 2 %		dule 17 ibutions	1 9	Schedule 18 General Overh	ead 24 % Schedule Administ		19 %
	Perillo , Pamela Administrative Assistant N/A				\$92,495	\$9	960	\$300	\$		\$93,755
I	Schedule 15 Representational Activiti	ies 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	ead 100 % Schedule Administ		0 %
В	White, Tamara Administrative Assistant N/A	:			\$92,495	\$9	960	\$150	\$		\$93,605
I	Schedule 15 Representational Activiti	ies 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ributions	0 %	Schedule 18 General Overh	ead 100 % Schedule Administ		0 %
В	McClain , Rochelle Field Office Assistant I N/A				\$36,939		\$0	\$0	\$		\$36,939
_	Schedule 15 Representational Activiti	ies 82 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ibutions	0 %	Schedule 18 General Overh	ead 13 % Schedule Administ		5 %
В	Bright , Tiffanie A Production and Quality C N/A				\$92,595	\$6	653	\$134	\$		\$93,382
	Schedule 15 Representational Activiti	ies 45 %	Schedule 16 Political Activiti and Lobbying	es 45	2/2	dule 17 ibutions	0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		10 %
В	Washington , Luther W Membership Technician N/A		, ,	•	\$87,743		\$0	\$5,212	\$		\$92,955
I	Schedule 15 Representational Activiti	ies 4 %	Schedule 16 Political Activiti and Lobbying	es 88	2/2	dule 17 ibutions	3 %	Schedule 18 General Overh	ead 3 % Schedule		2 %
В	Sturdivant , Arlene Administrative Assistant N/A	;			\$92,495		\$ C	\$0	\$		\$92,495

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) ther Disbursements not reported in (D) through (F)	(H) TOTAL
_	Schedule 15 Representational Activities	Schedule 16 45 % Political Activition and Lobbying	ties 35 %	Sched Contri	ule 17 butions	1 %	Schedule 18 General Overhead	9 % Schedule Administr	10%
В	Nuzzi , Victoria Regional Field Administr N/A		\$	90,677	\$9	960	\$853	\$0	\$92,490
ı	Schedule 15 Representational Activities	Schedule 16 85 % Political Activition and Lobbying	ties 1 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	5 % Schedule Administr	
A B C	Apata , Paul Field Auditor I N/A		\$	77,162	\$9	960	\$14,164	\$0	\$92,286
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	100 % Schedule Administr	0 %
A B C	Smith , Brittany Political Action Represe N/A		\$	74,885	\$9,6	355	\$7,534	\$0	\$92,074
Ι	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 100 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	0 % Schedule Administr	(1 %
A B C	Miller , Ondrea Administrative Assistant N/A		\$	91,656		\$0	\$C	\$0	\$91,650
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	100 % Schedule Administr	(1 %
В	Hoesler, Susanne Lead Organizer N/A		\$	46,480	\$4,5	82	\$40,142	\$0	\$91,204
-	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	0 % Schedule Administr	(1 %
A B C	McClure, Micah J Organizer N/A	[a.i.a 2002]iiig	\$	56,101	\$9,6	355	\$24,690	\$0	\$90,446
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	0 % Schedule Administr	() %
	Liapis-Muzzy, Olga E Education Coordinator II N/A	[a.i.a 2002]iiig	\$	83,422	\$9	960	\$5,961	\$0	\$90,343
	Schedule 15 Representational Activities	Schedule 16 10 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	0 % Schedule Administr	un %
В	Gorski , Gary C Labor Economist III N/A		\$	81,954	•	\$C	\$8,326	\$0	\$90,280
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activing	ties 5 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	0 % Schedule Administr	
A B C	Sistoza , Rachel Z Human Resources Generali N/A		\$	89,050	•	\$0	\$1,088	\$0	\$90,138
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	100 % Schedule Administr	11 %
	Legan , Mary E Research Analyst N/A	and Lobbyning	\$	89,092	•	\$0	\$0	\$0	\$89,092
-	Schedule 15 Representational Activities	Schedule 16 63 % Political Activing	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	0 % Schedule Administr	
A B C	McClain , Melvinia D Regional Field Administr N/A	pana Lobbynig	\$	85,342	\$9	960	\$1,633	\$0	\$87,93
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activing	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	100 % Schedule Administr	
В	Ogle , Zachary T Retiree Field Organizer N/A	and Lobbying	\$	57,818	\$9,6	355	\$20,337	\$0	\$87,810
<u> </u>	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	0 % Schedule Administr	() %

	(A) (B) Name Title	C	(C) Other Payer	(D) Gross S Disburse (before deducti	ments any	(E) Allowances Disbursed			(F) bursements for ficial Business	not r	(G) isbursements eported in hrough (F)		(H) TOTAL
В	Pickens , Roland Systems Support Analyst N/A				\$87,297		\$ C		\$300		\$	d	\$87,597
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	Schedule Administ		0 %
В	Kreisman , David Strategic Communications N/A				\$75,014	\$9,	,655		\$2,792		\$	c	\$87,461
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activiti and Lobbying	es 26 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 5	Schedule Administ		0 %
В	Howell , Tina Regional Field Administr N/A				\$86,009	\$	960		\$0		\$	q	\$86,969
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 2	Schedule Administ		8 %
	King,Mona Meeting, Travel and Hous N/A				\$83,725	\$	240		\$1,429		\$	q	\$85,394
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0		Schedule 18 General Overhe	ead 10	00 % Schedule Administ		0 %
A B C	Pierrend , Javier Asst. Video Productions N/A				\$67,820		\$0		\$16,219		\$	d	\$84,039
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٥/۵	Schedule 18 General Overhe	ead 50	Schedule Administ		0 %
A B C	Plummer , Deborah Legal Assistant II N/A				\$83,700		\$0		\$0		\$	q	\$83,700
ı	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activiti and Lobbying	es 9 %		dule 17 ibutions	1	٥/۵	Schedule 18 General Overhe	ead 34	4 % Schedule Administ		25 %
A B C	Ravelo , Rowena M Programmer Analyst II N/A				\$83,690		\$C		\$0		\$	q	\$83,690
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 10	Schedule Administ	e 19 ration	0 %
В	DeStefano , Andrew J Political Action Represe N/A				\$44,984	\$	480		\$38,122		\$	d	\$83,586
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	es 100 %	_	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	Schedule Administ		0 %
A B C	Ahmad , Mohammad Copier Technician N/A				\$82,554		\$C		\$0		\$	q	\$82,554
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 10	Schedule Administ		0 %
В	Smith , Katie L Legislative Affairs Spec N/A				\$78,381	\$	960		\$2,869		\$	q	\$82,210
ı	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 78 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 19	9 % Schedule Administ		0 %
В	Barkley , Jordan D Business Analyst I N/A				\$82,048		\$ C		\$100		\$	d	\$82,148
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	٥/۵	Schedule 18 General Overhe	ead 10	Schedule Administ		0 %
В	Tewfik, Omar Senior Media Relatiions N/A		7.5	•	\$76,822	\$	800	<u> </u>	\$4,261	•	\$	q	\$81,883
l	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activiti and Lobbying	es 37 %		dule 17 ibutions	0	٥/۵	Schedule 18 General Overhe	ead	Schedule Administ		0 %
В	Robinson , Lewis E Accounting Clerk II N/A		-		\$81,662		\$0		\$0		\$	c	\$81,662

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursement (before any deductions)	Allow	E) /ances ursed		(F) sbursements for C fficial Business	(G) Other Disbursements not reported in (D) through (F)	H) TAL
-	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	es 10% 1	hedule 17 ntributions	0	%	Schedule 18 General Overhead	d 100 % Schedule Administr	0 %
В	Murphy,Dannel Int'l Union Representati N/A		\$42,7	'02	\$3,950		\$35,005	\$0	\$81,657
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	29 1 0 % 1 3	hedule 17 ntributions	0	%	Schedule 18 General Overhead	d 0 % Schedule Administr	0 %
A B C	Skultety , Breanne N Labor Economist I N/A	, <u></u>	\$75,	592	\$0		\$6,022	\$0	\$81,614
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	29 1 () % 1	hedule 17 ntributions	0	%	Schedule 18 General Overhead	d 0 % Schedule Administr	0 %
В	Vernaci , Elizabeth A Research Librarian I N/A		\$78,8	378	\$0		\$2,654	\$0	\$81,532
I	Schedule 15 Representational Activities	Schedule 16 60 % Political Activitie and Lobbying	29 11 1/2	hedule 17 ntributions	0	%	Schedule 18 General Overhead	d 40 % Schedule Administr	0 %
В	Berney, Jesse R Senior Communications Sp N/A		\$81,4	116	\$0		\$ C	\$0	\$81,416
_	Schedule 15 Representational Activities	Schedule 16 40 % Political Activitie and Lobbying	20 1.711 %	hedule 17 ntributions	0	%	Schedule 18 General Overhead	d 15 % Schedule Administr	25 %
A B C	Richards , Deanna A Education Coordinator I N/A		\$74,2	281	\$960		\$6,153	\$0	\$81,394
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	es 10% 1	hedule 17 ntributions	0 '	%	Schedule 18 General Overhead	d 0 % Schedule	100 %
В	Braden , Carla G Office Assistant IV N/A		\$81,0	363	\$0		\$0	\$0	\$81,363
	Schedule 15 Representational Activities	Schedule 16 5 % Political Activitie and Lobbying	26 111%	hedule 17 ntributions	0	%	Schedule 18 General Overhead	d 0 % Schedule Administr	95 %
В	Brady , Terri E Retiree Communications C N/A		\$79,0	368	\$0		\$1,737	\$0	\$81,105
I	Schedule 15 Representational Activities	Schedule 16 45 % Political Activitie and Lobbying	26 35 %	hedule 17 ntributions	1	%	Schedule 18 General Overhead	9 % Schedule Administr	10 %
В	Nguyen , Kim C Accountant I N/A		\$80,8	381	\$0		\$0	\$0	\$80,881
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	29 11 1/2	hedule 17 ntributions	0	%	Schedule 18 General Overhead	d 100 % Schedule Administr	0 %
д в С	Day, Shondale Administrative Assistant N/A		\$79,5	599	\$640		\$100	\$0	\$80,339
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 1111/2	hedule 17 ntributions	0	%	Schedule 18 General Overhead	d 100 % Schedule Administr	0 %
В	Deahn , Michael P Strategic Analyst I N/A		\$74,0	356	\$0		\$5,968	\$0	\$80,324
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activitie and Lobbying	20 1 3 %	hedule 17 ntributions	0	%	Schedule 18 General Overhead	0 % Schedule Administr	2 %
В	Hildebrand , Haleigh A Political Research Speci N/A		\$73,7	' 40	\$400		\$5,874	\$0	\$80,014
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying		hedule 17 ntributions	0	%	Schedule 18 General Overhead	d 12 % Schedule Administr	18 %
В	Haines , Jon N Labor Economist I N/A		\$77,8	317	\$0		\$1,769	\$0	\$79,586
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activitie and Lobbying	25 5 %	hedule 17 ntributions	0	%	Schedule 18 General Overhead	d 0 % Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowance Disbursed			(F) sbursements for fficial Business	Other Dist	G) oursements orted in ough (F)	٦	(H) ΓΟΤΑL
В	Oriolo Jr., Danie Projects Coordina N/A					\$7	9,343		\$0		\$ C		\$0		\$79,343
I	Schedule 15 Representational	Activities	52 %	Schedule 16 Political Activiti and Lobbying	es	45 %		dule 17 ibutions	1	%	Schedule 18 General Overhe	ad 1 %	Schedule Administr		1 %
A B C	Ellis , Laura M Field Administrati N/A	ive Ass				\$7	6,058		\$960		\$2,091		\$0		\$79,109
I	Schedule 15 Representational	Activities	85 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 5 %	Schedule Administr		9 %
В	Washington, Mic Copier Technicia N/A					\$7	8,765		\$0		\$0		\$0		\$78,765
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 9	Schedule Administr		0 %
A B C	Sauls , Deboria Accountant I N/A	E				\$7	8,745		\$0		\$C		\$0		\$78,745
1	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 9	Schedule Administr		0 %
A B C	Cottrell,Eugenia Human Resource N/A					\$7	7,658		\$0		\$990		\$0		\$78,648
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 9	Schedule Administr		0 %
A B C	Tso , Joseph Strategic Analyst N/A	I				\$6	4,249		\$0		\$14,312		\$0		\$78,561
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
A B C	Morris , James Switchboard Tech N/A					\$7	8,421		\$0		\$C		\$0		\$78,421
Ι	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 9	Schedule Administr		0 %
A B C	Stark, Karl U Legislative Affairs N/A	s Spec				\$7	5,657		\$960		\$1,800		\$0		\$78,417
1	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	5	%	Schedule 18 General Overhe	ad 5 %	Schedule Administr		0 %
В	Weiss, Clyde Publications Asso N/A	ociate				\$7	8,340		\$0		\$C		\$0		\$78,340
I	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activiti and Lobbying	es	50 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
В	Fitzpatrick , Sony Accountant I N/A	<i>r</i> a				\$7	8,282		\$0		\$C		\$0		\$78,282
Ι	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 9	Schedule Administr		0 %
	Stremsterfer, Jo Creative Coordina N/A					\$7	6,530		\$800		\$C		\$0		\$77,330
ı	Schedule 15 Representational	Activities	90 %	Schedule 16 Political Activiti and Lobbying	es	5 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 5 %	Schedule Administr		0 %
В	Billinger , Jane Research Libraria N/A	an I				\$7	4,161		\$0		\$2,576		\$0		\$76,737
I	Schedule 15 Representational	Activities	70 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 15 %	Schedule Administr		15 %
В	Mayhew, Denise Accounting Clerk N/A		_			\$7	6,713		\$0		\$C		\$0		\$76,713

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disbursed			(F) bursements for ficial Business	(G Other Disbu not repo (D) throu	rsements rted in		(H) OTAL
-	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
В	Cervella , Jennifer Data and Targeting Speci N/A			\$	72,565		\$0		\$3,924		\$0		\$76,489
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
A B C	Colten , Jennifer H Research Analyst N/A			\$	71,994		\$0		\$4,181		\$0		\$76,175
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr		37 %
A B C	Hayden , Ryan C Network Analyst II N/A			\$	76,133		\$0		\$0	•	\$0		\$76,133
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
A B C	Visaya , Eduardo Accounting Clerk II N/A			\$	75,529		\$0		\$0		\$0		\$75,529
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
В	Peters , Iva Area Organizing Director N/A			\$	63,305	\$4,	345		\$7,637	•	\$0		\$75,287
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhea	ad 0 %	Schedule Administr		0 %
	Cooper , Anna Data & Targeting Special N/A			\$	74,925		\$0		\$53	•	\$0		\$74,978
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
A B C	Yanez , Getsemani Assistant Grassroots Adv N/A		January 119	\$	59,530	\$	960	U	\$14,455	•	\$0		\$74,945
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 90 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhea	ad 5 %	Schedule Administr		0 %
В	Nguyen, Tina Accounting Clerk III N/A		January 119	\$	74,801		\$0	U	\$C	•	\$0		\$74,801
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr	19 ation	0 %
A B C	Watts , Mia D Staff Accountant I N/A		January 119	\$	74,660		\$0	U	\$C	•	\$0		\$74,660
-	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
A B C	Tinta , Edith M Accountant II N/A		a 2000 yg	\$	74,509		\$0	U	\$C	•	\$0		\$74,509
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %
A B C	Farrar-Smith , Roma L Office Assistant III N/A		The Lower Hilly	\$	74,297		\$0		\$ C		\$0		\$74,297
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 89 %		dule 17 ibutions	1 '	%	Schedule 18 General Overhea	ad 9 %	Schedule Administr		0 %
A B C	Love , Sabrina D Administrative Assistant N/A			\$	73,090	\$	960		\$C		\$0		\$74,050
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhea	ad 100 %	Schedule Administr		0 %

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions)	ts Disbursed		(F) Disbursements for (Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Burks , Sherri N Administrative Assistant N/A		\$73,	604	\$C	\$248	\$0	\$73,852
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overhea	o % Schedule Administr	100 %
A B C	Johnson , Chad G Area Field Services Dire N/A		\$59,	109 \$4,0	082	\$10,496	\$0	\$73,687
I 	Schedule 15 Representational Activities	Schedule 16 28 % Political Activi and Lobbying	1165 1 11 1/6	chedule 17 ontributions	0 %	Schedule 18 General Overhea	ad 2 % Schedule Administr	
A B C	Boron , Christopher Database Analyst I N/A		\$72,	234	\$C	\$1,321	\$0	\$73,555
<u> </u>	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1165 1 11 1/6	chedule 17 ontributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr	0 %
A B C	Huffman,Elizabeth Field Office Assistant I N/A		\$73,	351	\$0	\$31	\$0	\$73,382 -
<u> </u>	Schedule 15 Representational Activities	Schedule 16 85 % Political Activi and Lobbying	tiae 1 %	chedule 17 ontributions	0 %	Schedule 18 General Overhea	5 % Schedule Administr	4 %
А В С	Stephens , Wakeisha J Media & Field Communicat N/A		\$73,	265	\$0	\$107	\$0	\$73,372
<u> </u>	Schedule 15 Representational Activities	Schedule 16 42 % Political Activi and Lobbying	tide U%	chedule 17 ontributions	1 %	Schedule 18 General Overhea	ad 36 % Schedule Administr	12 %
A B C	Whitehair,Nicole L Constitution and Charter N/A		\$73,	254	\$C	\$0	\$0	\$73,254
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1100 (1)%	chedule 17 ontributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr	
A B C	Stith,Kristopher O Digital Graphic Artist N/A		\$72,	218	\$0	\$988	\$0	\$73,206
ı	Schedule 15 Representational Activities	Schedule 16 85 % Political Activi and Lobbying	1165 1 11 1/6	chedule 17 ontributions	10 °	% Schedule 18 General Overhea	ad 2 % Schedule Administr	3 %
А В С	Hill,Sabrina Office Assistant IV N/A		\$72,	972	\$0	\$0	\$0	\$72,972
I 	Schedule 15 Representational Activities	Schedule 16 97 % Political Activi and Lobbying	1100 11100 1	chedule 17 ontributions	0 %	Schedule 18 General Overhea	ad 1 % Schedule Administr	
A B C	Newburn , Garvel A Systems Support Analyst N/A		\$72,	573	\$0	\$90	\$0	\$72,663
<u> </u>	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1165 1 11 1/6	chedule 17 ontributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr	
В	Harris , Chelsea E Data & Targeting Special N/A		\$72,	492	\$0	\$0	\$0	\$72,492
<u> </u>	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1165 1 11 1/6	chedule 17 ontributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr	() %
	Thompson, Lloyd Accounting Clerk III N/A		\$72,	476	\$0	\$0	\$0	\$72,476
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1100 (1)%	chedule 17 ontributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr	
	Peters , Anya Meeting and Travel Coord N/A		\$69,	275 \$9	960	\$2,215	\$0	\$72,450
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1100 (1)%	chedule 17 ontributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr	0 %
В	Carrasquillo , Maria Office Assistant IV N/A		\$72,	331	\$0	\$0	\$0	\$72,331

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disbursed		(F) Disbursements for Official Business	no	(G) Disbursements t reported in through (F)	H))TAL
I	Schedule 15 Representational Activities	Schedule 16 1 % Political Activi and Lobbying	ties 89 %		dule 17 ibutions	1 '	% Schedule 18 General Overh	ead	9 % Schedule Administra	0 %
В	Shapray , Lindsay Research Librarian I N/A		\$	68,073		\$0	\$4,148		\$0	\$72,221
Ι	Schedule 15 Representational Activities	Schedule 16 60 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	5 '	% Schedule 18 General Overh	ead	35 % Schedule Administra	0 %
В	Cruz, Lourdes Accounting Clerk II N/A		\$	72,042		\$0	\$0		\$0	\$72,042
Ι	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	100 % Schedule Administra	0 %
В	Martin,Linda Office Assistant IV N/A		\$	71,670		\$0	\$86		\$0	\$71,756
_	Schedule 15 Representational Activities	Schedule 16 63 % Political Activition and Lobbying	ties 10 %		lule 17 ibutions	3 '	% Schedule 18 General Overh	ead	9 % Schedule Administra	15 %
В	Billie , Terri A Accounting Clerk I N/A		\$	71,693		\$0	\$0		\$0	\$71,693
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	100 % Schedule Administra	0 %
В	James , Cheryl Office Assistant III N/A	<u> </u>	\$	71,186		\$0	\$0		\$0	\$71,186
_	Schedule 15 Representational Activities	Schedule 16 67 % Political Activi and Lobbying	ties 1 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	11 % Schedule Administra	21 %
В	Brown Jr., Robert F Accounting Clerk II N/A	pa 2022,g	\$	70,576		\$0	\$0		\$0	\$70,576
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	100 % Schedule Administra	0 %
В	Mitchell , Tammy E Office Assistant III N/A	pina 2000ying	\$	69,197		\$0	\$1,346		\$0	\$70,543
I	Schedule 15 Representational Activities	Schedule 16 87 % Political Activing	ties 2 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	7 % Schedule Administra	4 %
В	Seward , Angela D Accounting Clerk II N/A	Land Lobbyning	\$	70,362		\$0	\$0		\$0	\$70,362
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	100 % Schedule Administra	0 %
В	Logghe, Oliver Z Digital Media Specialist N/A	pa 2022,g	\$	69,956		\$0	\$368		\$0	\$70,324
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	100 % Schedule Administra	0 %
В	Braxton , Sharonda M Accounting Clerk II N/A	Land Lobbyning	\$	70,147		\$0	\$0		\$0	\$70,147
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	100 % Schedule Administra	0 %
В	De Jesus , Marisol Administrative Assistant N/A	, pana Lobbynig	\$	67,339	\$:	960	\$1,550		\$0	\$69,849
<u>J</u>	Schedule 15 Representational Activities	Schedule 16 67 % Political Activing	ties 1%		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	11 % Schedule Administra	21 %
В	Nguyen , Thuan A Assistant Auditor I N/A	_ rand LODDYING	\$	69,269		\$0	\$235		\$0	\$69,504
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi	ties 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	100 % Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sal ourseme efore a duction	ents ny	(E) Allowances Disbursed			(F) bursements for ficial Business	not	repor	rsements ted in gh (F)	-	(H) FOTAL
АВС	Taylor, Brigid Office Assistant III N/A					\$6	9,140		\$0		\$0			\$0		\$69,14
_	Schedule 15 Representational A	ctivities	87 %	Schedule 16 Political Activiti and Lobbying	es	.) 0/2		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ad	7 %	Schedule Administr		4 %
A B C	Payne, Cher Accounting Clerk II N/A				•	\$6	8,873		\$0		\$0	•		\$0		\$68,87
Ι	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ad 1	00 %	Schedule Administr		0 %
В	Powell, William Accounting Clerk I N/A					\$6	8,109		\$0		\$0			\$0		\$68,10
_	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ad 1	00 %	Schedule Administr		0 %
	Salas , Mary Membership Clerk N/A					\$6	7,878		\$0		\$0			\$0		\$67,87
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ad 1	00 %	Schedule Administr		0 %
В	Matias , Jamel Office Assistant III N/A					\$6	7,210		\$0		\$600			\$0		\$67,81
I	Schedule 15 Representational A	ctivities	87 %	Schedule 16 Political Activiti and Lobbying	es	7 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead	7 %	Schedule Administr		4 %
A B C	Halim,Nelly Legal Assistant I N/A					\$6	37,572		\$0		\$0			\$0		\$67,57
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ad 1	00 %	Schedule Administr		0 %
A B C	Dawson , Debra L Office Assistant III N/A	-				\$6	5,449		\$0		\$1,913			\$0		\$67,36
I	Schedule 15 Representational A	ctivities	87 %	Schedule 16 Political Activiti and Lobbying	es	.) 0/2		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead	7 %	Schedule Administr		4 %
В	Hagos , Yohannes Customer Service F N/A	Represe				\$6	7,196		\$0		\$0			\$0		\$67,19
1	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ad 1	00 %	Schedule Administr		0 %
В	Gilliam, Merchelle Field Office Assista N/A					\$6	5,734		\$0		\$1,221			\$0		\$66,95
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es	47 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ad	4 %	Schedule Administr		4 %
В	Contee , Kevin Customer Service F N/A	Represe				\$6	6,543		\$0		\$204			\$0		\$66,74
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ad 1	00 %	Schedule Administr		0 %
В	Plum , Shaun P Judicial Panel Assi N/A	stant				\$6	5,693		\$0		\$0			\$0		\$65,69
Ι	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		100 %
В	Li , Karen M Assistant Strategic N/A	Anal				\$5	57,444		\$0		\$8,071			\$0		\$65,5
I	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		0 %
В	Whorley, Virginia Political and Finand N/A	E e Co				\$6	5,128		\$0		\$374			\$0		\$65,50

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowances Disbursed		(F) isbursements for C Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 100 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	d 0 % Schedule Administr	1 0 9	%
В	Alexander, Angela S Lead Organizer N/A		\$3	39,270	\$2,47	75	\$23,579	\$0	\$65,3	324
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	d 0 % Schedule Administr	() 9	%
В	Dance , Avary A Customer Service Represe N/A		\$6	64,696	Ş	5 C	\$C	\$0	\$64,6	696
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	d 100 % Schedule Administr		%
В	Gleaton , Rudy L Customer Service Represe N/A		\$6	64,663	\$	BC	\$ C	\$0	\$64,6	663
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	d 100 % Schedule Administr	(1 %	%
В	Scheer-Till , Amy K Senior Digital Communica N/A		\$6	63,840		SC O	\$821	\$0	\$64,6	361
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	d 100 % Schedule Administr		%
В	Pollard , John Customer Service Represe N/A		\$6	63,917		SC.	\$0	\$0	\$63,9	917
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17	0 %	Schedule 18 General Overhead	d 100 % Schedule Administr	() 9	%
В	Levine , Peter Strategic Communications N/A	pa 2022)g	\$6	61,409	9	SC C	\$1,315	\$0	\$62,7	724
_	Schedule 15 Representational Activities	Schedule 16 25 % Political Activit	ies 25 %		dule 17	0 %	Schedule 18 General Overhead	5 % Schedule Administr	45	%
_	Cooper,Krystal Administrative Assistant N/A	pa 2022)g	\$6	62,420	\$16	SC	\$80	\$0	\$62,6	360
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17	0 %	Schedule 18 General Overhead	d 100 % Schedule Administr	1 0 0	%
В	Ready, Nicole Accounting Clerk II N/A		\$6	62,553		SC.	\$0	\$0	\$62,5	553
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	d 100 % Schedule Administr		%
В	Chun , Iris Field Office Assistant I N/A		\$6	62,225		SC.	\$0	\$0	\$62,2	225
_	Schedule 15 Representational Activities	Schedule 16 90 % Political Activit and Lobbying	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	2 % Schedule Administr		%
В	Avila , Anica Field Office Assistant I N/A	pa 2022,g	\$6	61,124		SC.	\$795	\$0	\$61,9	919
	Schedule 15 Representational Activities	Schedule 16 65 % Political Activit	ies 0 %		dule 17	0 %	Schedule 18 General Overhead	d 21 % Schedule Administr		%
В	Ramsey, Cathy Accounting ClerkII N/A	, prio Educyting	\$6	61,550	\$	5 C	\$0	\$0	\$61,5	550
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %		dule 17	0 %	Schedule 18 General Overhead	d 100 % Schedule Administr		%
В	Harris, Allison Field Office Assistant I N/A	I Pario Edubying	\$6	61,287	5	SC C	\$39	\$0	\$61,3	326
_	Schedule 15 Representational Activities	Schedule 16 90 % Political Activit	ies 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	d 2 % Schedule Administr	1 8 9	%

	(A) (B) Name Title	(C Other		(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	Other Dist	G) oursements orted in ough (F)		(H) OTAL
В	Shaw , Jennifer L Strategic Analyst III N/A			\$4	6,573	\$2,	923	\$11,739		\$0		\$61,235
I	Schedule 15 Representational Activities	100 % Politic	ule 16 al Activities obbying	11 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
В	Stewart , Fay D Field Office Assistant I N/A			\$6	1,021		\$0	\$150		\$0		\$61,171
1	Schedule 15 Representational Activities	90 % Politic	ule 16 al Activities obbying	11 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 2 %	Schedule Administr		8 %
A B C	Morris , Sarai N Benefits Assistant I N/A			\$6	1,077		\$0	\$0		\$ C		\$61,077
I	Schedule 15 Representational Activities	0 % Politic	ule 16 al Activities obbying	11 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	lead 100 %	Schedule Administra		0 %
В	Danison, Margaret A Field Office Assistant I N/A			\$6	0,670		\$0	\$19		\$0		\$60,689
I	Schedule 15 Representational Activities	0 % Politic	ule 16 al Activities obbying	100 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
В	Grant , Martha E Senior Strategist III N/A			\$6	0,510		\$0	\$0		\$0		\$60,510
-	Schedule 15 Representational Activities	0 % Politic	ule 16 al Activities obbying	11 1/2		dule 17 ibutions	0 9	% Schedule 18 General Overh	lead 100 %	Schedule Administra		0 %
A B C	Williams , Ernest T Executive Aide N/A		·	\$5	9,473	\$	960	\$0		\$ C		\$60,433
	Schedule 15 Representational Activities	0 % Politic	ule 16 al Activities obbying	20 %		dule 17 ibutions	5 9	% Schedule 18 General Overh	ead 5 %	Schedule Administra		70 %
В	Joyner , Jenell D Accounting Clerk II N/A			\$5	9,822		\$0	\$0		. \$0		\$59,822
_	Schedule 15 Representational Activities	0 % Politic	ule 16 al Activities	11 %		dule 17 ibutions	0 9	Schedule 18 General Overh	lead 100 %	Schedule Administra	19 ation	0 %
В	Keller , Jason A Political Finance Assist N/A			\$5	9,255		\$0	\$0		\$C		\$59,255
I	Schedule 15 Representational Activities	4 % Politic	ule 16 al Activities obbying	80 %		dule 17 ibutions	3 9	% Schedule 18 General Overh	ead 2 %	Schedule Administra		2 %
В	Levine , Naomi A Multimedia Video Journal N/A			\$5	50,311		\$0	\$7,955		\$0		\$58,266
_	Schedule 15 Representational Activities	25 % Politic	ule 16 al Activities obbying	11 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	75 %	Schedule Administra		0 %
В	Gregory, Alexandra M Field Office Assistant I N/A			\$5	7,348		\$0	\$100		\$0		\$57,448
ı	Schedule 15 Representational Activities	65 % Politic	ule 16 al Activities obbying	11 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 21 %	Schedule Administra		14 %
В	Jones , Ashleigh S Office Assistant III N/A			\$5	7,378		\$0	\$0		\$C		\$57,378
_	Schedule 15 Representational Activities		ule 16 al Activities obbying	11 1/2		dule 17 ibutions	0 9	Schedule 18 General Overh	100 %	Schedule Administra		0 %
В	Caponi , Lisa M Field Administrative Ass N/A	, , , , , , ,	,,,,,	\$5	3,913	\$	960	\$2,318	,	\$0		\$57,191
	Schedule 15 Representational Activities	65 % Politic	ule 16 al Activities	11 1/2		dule 17 ibutions	0 9	% Schedule 18 General Overh	21 %	Schedule Administra		14 %
В	VanDerwalker , Mary J Field Administrative Ass N/A			\$5	3,914	\$	960	\$1,487	•	\$0		\$56,361

	(A) (B) Name Title	0	(C) other Payer	(D) Gross Sa Disbursem (before a deduction	ents iny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbur not repor (D) throu	rsements ted in	(H TOT	
I	Schedule 15 Representational Activities	90 % F	Schedule 16 Political Activition of the Control of	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 2 %	Schedule Administra		8 %
A B C	Jimenez , Amalia A Office Assistant II N/A			\$	56,260		\$C	\$0		\$0		\$56,260
I	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe		Schedule Administra		0 %
В	McCabe , Cynthia R Associate Director, Comm N/A			\$	55,520	\$	264	\$105		\$0		\$55,889
I	Schedule 15 Representational Activities	20 % F	Schedule 16 Political Activition and Lobbying	es 10 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 40 %	Schedule Administra		30 %
В	Moorman , Martha J Field Office Assistant I N/A			\$	55,711		\$C	\$19		\$0		\$55,730
I	Schedule 15 Representational Activities	90 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 2 %	Schedule Administra		8 %
АВС	Fields,Garry Security Guard N/A			\$	55,231		\$ C	\$0		\$0		\$55,231
I	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	11111 %	Schedule Administra		0 %
В	Dunn , Margaret Digital Marketing Specia N/A			\$	54,823		\$C	\$0		\$0		\$54,823
_	Schedule 15 Representational Activities	53 % F	Schedule 16 Political Activition and Lobbying	es 5 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 42 %	Schedule Administra		0 %
	Wright, Jessica Retiree Field Assistant N/A			\$	54,336		\$C	\$0		\$0		\$54,336
_	Schedule 15 Representational Activities	45 % F	Schedule 16 Political Activition of the Color of the Colo	es 35 %		dule 17 ibutions	1 %	Schedule 18 General Overhe	ad 9 %	Schedule Administra		10 %
A B C	Rana , Shawntae' Field Administrative Ass N/A			\$	53,270	\$	744	\$101		\$0		\$54,115
-	Schedule 15 Representational Activities	81 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 13 %	Schedule Administra		6 %
В	Agyeman , Akua A Accounting Clerk I N/A			\$	53,610		\$C	\$0		\$0		\$53,610
-	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule Administra	19 ation	0 %
В	Washington , Temeka I Accounting Clerk II N/A			\$	53,067		\$C	\$0		\$0		\$53,067
I	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	100 %	Schedule Administra		0 %
	Patterson , Johnondra W Record and Document Offi N/A			\$	52,808		\$0	\$0		\$0		\$52,808
I	Schedule 15 Representational Activities	4 % F	Schedule 16 Political Activition and Lobbying	es 7 %		dule 17 ibutions	5 %	Schedule 18 General Overhe	ad 52 %	Schedule Administra		32 %
A B C	Entrekin , Adam F Office Assistant III N/A	, c	,	\$	52,530		\$0	\$0	•	\$0		\$52,530
I	Schedule 15 Representational Activities	67 % F	Schedule 16 Political Activition and Lobbying	es 1 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 11 %	Schedule Administra		21 %
В	Tiwari,Rita Office Assistant III N/A		· · · /·····a	\$	52,198		\$0	\$44	•	\$0		\$52,242
I	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %

	(A) (B Name Titl	e	(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disbursed		(F) Disbursements for Official Business	not r	(G) isbursements eported in hrough (F)	(H) TOTAL
В	Ho , Jenny Labor Economist III N/A			\$	50,932		\$0	\$1,219		\$0	\$52,151
I	Schedule 15 Representational Activitie	es 100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 0	% Schedule Administr	0 %
В	McCourt , Barbara Field Office Assistant I N/A			\$	51,941		\$0	\$0		\$0	\$51,941
I	Schedule 15 Representational Activitie	es 85 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 5	Schedule Administr	9 %
В	Johnson, Keyona Accounting Clerk III N/A			\$	51,537		\$0	\$0		\$0	\$51,537
ı	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 10	0 % Schedule Administr	0 %
В	Philpott,Latara Office Assistant III N/A			\$	51,450		\$0	\$0		\$0	\$51,450
I	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 10	0 % Schedule Administr	0 %
В	McDonald , Andrea Field Office Assistant I N/A			\$	50,054		\$0	\$0		\$0	\$50,054
I	Schedule 15 Representational Activitie	81 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 13	3 % Schedule Administr	6 %
В	Boudwin , Dawn L Political Action Represe N/A			\$	35,267	\$	480	\$13,965		\$0	\$49,712
_	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	ies 100 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	% Schedule Administr	0 %
В	Burbanks-Ive , Micah J Labor Economist I N/A			\$	48,222		\$0	\$1,185		\$0	\$49,407
_	Schedule 15 Representational Activitie	es 100 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 0	% Schedule Administr	0 %
В	Simmons , Keisha R Project Technician N/A			\$	46,652		\$0	\$2,444		\$0	\$49,096
I	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 10	0 % Schedule Administr	0 %
В	Brana-Milian , Katherine Assistant Strategic Anal N/A	М		\$	48,710		\$0	\$312		\$0	\$49,022
_	Schedule 15 Representational Activitie	es 84 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 5	Schedule Administr	11 %
В	Sago, Gregory A Manager, General Servic N/A	e		\$	48,549	\$	360	\$0		\$0	\$48,909
_	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 10	0 % Schedule Administr	0 %
В	McCormick, Malinda Office Assistant IV N/A			\$	48,736		\$0	\$0		\$0	\$48,736
_	Schedule 15 Representational Activitie	es 1%	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	Schedule 18 General Overh	ead	% Schedule Administr	99 %
В	McBride, Elissa Director, Education N/A	•		\$	42,301	\$	317	\$5,403	•	\$0	\$48,021
_	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead	% Schedule Administr	100 %
В	Martin , Nataviya Accounting Clerk I N/A			\$	47,672		\$0	\$0	•	\$0	\$47,672

	(A) (B) Name 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
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 11%	dule 17 ributions 0	% Schedule 18 General Overh	nead 100 % Schedule Administr	0 %
	Salcedo,Eunice Health and Safety Specia N/A		\$29,884	\$0	\$16,616	\$(\$46,500
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	00 00	dule 17 ributions	% Schedule 18 General Overh	nead 0 % Schedule Administr	0 %
A B C	Bontha,Nikhil Membership&Affiliate D N/A		\$43,899	\$0	\$1,281	\$0	\$45,180
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC () %	edule 17 ributions	% Schedule 18 General Overh	nead 100 % Schedule Administr	() %
A B C	Blair II,Walter A Accounting Clerk II N/A		\$44,160	\$0	\$0	\$0	\$44,160
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC (1 %	edule 17 ributions	% Schedule 18 General Overh	nead 100 % Schedule Administr	(1 %
A B C	Roche , Sarah T Accounting Clerk I N/A		\$44,108	\$0	\$0	\$0	\$44,108
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC (1 %	dule 17 oributions	% Schedule 18 General Overh	nead 100 % Schedule Administr	
A B C	Pollard , Nicole R Executive Asst To Presid N/A		\$40,102	\$438	\$3,269	\$0	\$43,809
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 11%	dule 17 ributions	% Schedule 18 General Overh	98 % Schedule Administr	.7 %
В	Dongas , Margaret E Labor Economist II N/A		\$39,410	\$0	\$4,317	\$0	\$43,727
ı	Schedule 15 Representational Activities	Schedule 16 95 % Political Activiti and Lobbying	es 5 %	dule 17 ributions	% Schedule 18 General Overh	nead 0 % Schedule Administr	() %
A B C	Gumpert , Rachel L Political Action Represe N/A		\$28,63	\$0	\$14,829	\$0	\$43,464
I	Schedule 15 Representational Activities	Schedule 16 4 % Political Activiti and Lobbying	AC 80 %	dule 17 ributions	% Schedule 18 General Overh	ead 2 % Schedule	7 %
В	Covelli, Zillah Y Field Office Assistant I N/A		\$42,880	\$0	\$32	\$0	\$42,912
ı	Schedule 15 Representational Activities	Schedule 16 90 % Political Activiti and Lobbying	AC () %	dule 17 ributions 0	% Schedule 18 General Overh	Schedule Administr	2 %
A B C	Shannon, Katheryne A Accounting Clerk I N/A		\$42,83	\$0	\$0	\$0	\$42,835
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC (1 %	dule 17 ributions	% Schedule 18 General Overh	nead 100 % Schedule	(1 %
A B C	Walker , Paris R Assistant Director, Educ N/A		\$39,159	\$360	\$3,173	\$(\$42,692
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC (1 %	dule 17 ributions 0	% Schedule 18 General Overh	o % Schedule Administr	100 %
A B C	McIntyre , Tonya L Customer Service Project N/A		\$42,487	\$0	\$0	\$(\$42,487
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC (1 %	dule 17 ributions 0	% Schedule 18 General Overh	nead 100 % Schedule Administr	(1 %
A B C	Bailey, Kesha D Accounting Clerk I N/A		\$41,778	\$0	\$0	\$(\$41,778
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 11%	dule 17 ributions 0	% Schedule 18 General Overh	100 % Schedule Administr	

	(A) (B) Name Title		(C) Other Payer	(D) Gross S Disburse (before deductio	ments any	(E) Allowances Disbursed			(F) ursements for sial Business	Other Dis	G) bursements ported in ough (F)	(H) TOTAL
В	Miller , Louis A Customer Service Represe N/A			\$	\$41,310		\$0		\$0		\$0	\$41,310
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	٧/^	chedule 18 General Overhe	ead 100	% Schedule Administr	0 %
A B C	Rivers , Teshika S Office Assistant IV N/A			;	\$41,042		\$0		\$0		\$0	\$41,042
I 	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	٧/۵	chedule 18 Seneral Overhe	ead 100	% Schedule Administr	0 %
A B C	McGee , Carolyne R Accountant I N/A			;	\$40,431		\$0		\$0		\$0	\$40,431
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	٧/۵	chedule 18 General Overhe	ead 100	% Schedule Administr	0 %
В	Quick, Jeffrey T Accounting ClerkI N/A			;	\$39,635		\$0		\$0		\$0	\$39,635
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	٠/۵	chedule 18 General Overhe	ead 100	% Schedule Administr	0 %
А В С	Villagomez, Antonio Network Analyst II N/A			;	\$39,092		\$0		\$0		\$0	\$39,092
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	٠/۵	chedule 18 General Overhe	ead 100	% Schedule Administr	0 %
A B C	Arechiga-Els , Theresa M Field Office Assistant I N/A			;	\$38,371		\$0		\$0		\$0	\$38,371
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	٧/۵	chedule 18 Seneral Overhe	ead 2 %	Schedule Administr	8 %
АВС	Soto , Lorenzo T Video Editor N/A			;	\$37,927		\$0		\$268		\$0	\$38,195
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activiti and Lobbying	es 20 %		dule 17 ibutions	0 '	٧/۵	chedule 18 General Overhe	ead 70 %	Schedule Administr	0 %
A B C	Gladden , Jasmine R Office Assistant II N/A			Ç	\$36,551		\$0		\$356		\$0	\$36,907
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	٧/^	chedule 18 General Overhe	ead 100	% Schedule Administr	0 %
В	Berry, Paul D Political & Legislative N/A			\$	\$31,500		\$0		\$4,835		\$0	\$36,335
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	٧/۵	chedule 18 Seneral Overhe	ead 100	% Schedule Administr	0 %
В	Raccuia , Troy P Organizer N/A			;	\$13,261	\$1,	580		\$21,466		\$0	\$36,307
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	٧/۵	chedule 18 Seneral Overhe	ead 2 %	Schedule Administr	8 %
	He , Linda Digital Communications S N/A			;	\$34,469		\$0		\$530		\$0	\$34,999
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	٠/۵	chedule 18 General Overhe	ead 100	% Schedule Administr	0 %
В	Upshaw , Tongalis Accounting Clerk I N/A				\$32,989		\$0		\$0		\$0	\$32,989
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	٠/۵	chedule 18 General Overhe	ead 100	% Schedule Administr	0 %
В	Hart , Patty Field Office Assistant I N/A			;	\$32,601		\$0		\$0		\$0	\$32,601

	(A) (B) Name 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
ı	Schedule 15 Representational Activities	Schedule 16 85 % Political Activitie and Lobbying	20 1 1 1/2	dule 17 ributions	% Schedule 18 General Overh	5 % Schedule Administr	9 %
	Carrara , Christian Legal Assistant I N/A		\$32,468	\$0	\$0	\$0	\$32,468
ı	Schedule 15 Representational Activities	Schedule 16 41 % Political Activitie and Lobbying		dule 17 ributions	% Schedule 18 General Overh	nead 55 % Schedule Administr	3 %
A B C	McElroy, Melissa Field Office Assistant I N/A		\$29,202	\$0	\$428	\$0	\$29,630
I	Schedule 15 Representational Activities	Schedule 16 85 % Political Activities and Lobbying	20 1 1 1/2	dule 17 ributions	% Schedule 18 General Overh	5 % Schedule Administr	4 %
A B C	Eisert, Eric Field Office Assistant I N/A		\$29,202	\$0	\$382	\$0	\$29,584
ı	Schedule 15 Representational Activities	Schedule 16 65 % Political Activitie and Lobbying	26 11 1/2	dule 17 ributions	% Schedule 18 General Overh	nead 21 % Schedule Administr	
A B C	Clark, Stacey V Security Guard N/A		\$28,904	\$0	\$0	\$0	\$28,904
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	26 11 1/2	dule 17 ibutions	% Schedule 18 General Overh	nead 100 % Schedule Administr	
В	George , Patricia K Organizer II N/A		\$21,710	\$580	\$6,159	\$0	\$28,449
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	96 47 %	dule 17 ibutions	% Schedule 18 General Overh	4 % Schedule Administr	4 %
A B C	Patterson , David W Strategic Communications N/A		\$21,732	\$316	\$5,057	\$0	\$27,105
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	99 (1)%	dule 17 ibutions	% Schedule 18 General Overh	0 % Schedule Administr	() %
_	Lopez , Carlos Retiree Field Organizer N/A		\$19,286	\$3,560	\$4,106	\$0	\$26,952
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	20 ()%	dule 17 ibutions	% Schedule 18 General Overh	0 % Schedule Administr	() %
В	Neidig , Leslie A Office Assistant II N/A		\$26,267	\$0	\$212	\$0	\$26,479
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 ()%	dule 17 ibutions	% Schedule 18 General Overh	nead 100 % Schedule Administr	() %
A B C	Patel , Samir A Programmer Analyst I N/A		\$26,473	\$0	\$0	\$0	\$26,473
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	26 11 1/2	dule 17 ibutions	% Schedule 18 General Overh	nead 100 % Schedule	(1 %
A B C	Farley, Meredith P Office Assistant IV N/A		\$25,419	\$0	\$0	\$0	\$25,419
ı	Schedule 15 Representational Activities	Schedule 16 4 % Political Activitie and Lobbying	ae i xu ‰ i	dule 17 ributions 3	% Schedule 18 General Overh	2 % Schedule Administr	.7 %
A B C	Spandhla , Takudzwa R Web Content & Design Spe N/A		\$24,498	\$0	\$1,833	\$(\$26,331
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	26 11 1/2	dule 17 ributions	% Schedule 18 General Overh	nead 100 % Schedule Administr	(1 %
A B C	Aponte-Marti , Debora L Political Action Represe N/A		\$16,894	\$0	\$8,175	\$(\$25,069
ı	Schedule 15 Representational Activities	Schedule 16 4 % Political Activitie and Lobbying	26 XU %	dule 17 ributions	% Schedule 18 General Overh	aead 3 % Schedule Administr	1 %

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	ents Disbu	ances	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
В	Alvarado-Mot , Marta I Meeting & Travel Coordin N/A		\$24	1,449	\$195	\$C	\$0	\$24,644
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1100 11%	Schedule 17 Contributions	0 9	Schedule 18 General Overhe	ead 100 % Schedule Administr	
A B C	Lightman , Noah Intern N/A		\$24	1,435	\$C	\$0	\$0	\$24,435
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying		Schedule 17 Contributions	0 9	Schedule 18 General Overhe	ead 4 % Schedule Administr	
В	Nompleggi , Elizabeth M Office Assistant III N/A	1	\$24	1,082	\$C	\$0	\$0	\$24,082
1	Schedule 15 Representational Activities	Schedule 16 4 % Political Activi and Lobbying	ties 189 % 1	Schedule 17 Contributions	3 9	% Schedule 18 General Overhe	ead 3 % Schedule Administr	1 %
	Srivastava , Shubhangi Intern N/A		\$23	3,685	\$C	\$0	\$0	\$23,685
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi	tiae 02 %	Schedule 17 Contributions	0.9	Schedule 18 General Overhe	ead 4 % Schedule Administr	// 1/2
В	Ruiz-Ramon , Yanik N Web Editor N/A		\$22	2,666	\$C	\$526	\$0	\$23,192
I	Schedule 15 Representational Activities	Schedule 16 20 % Political Activi	tiae () %	Schedule 17 Contributions	10	% Schedule 18 General Overhe	ead 10 % Schedule Administr	60 %
В	Babb , Lauren A Retiree Field Organizer N/A		\$15	5,888	\$1,659	\$5,337	\$0	\$22,884
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi	tiae () %	Schedule 17 Contributions	0.9	Schedule 18 General Overhe	ead 0 % Schedule Administr	11 %
В	Ellis , Elizabeth G Senior Strategist II N/A		\$22	2,646	\$C	\$C	\$0	\$22,646
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi	TIAS 111%	Schedule 17 Contributions	0.9	Schedule 18 General Overhe	ead 100 % Schedule Administr	19 0 %
В	Hill , Angela G Office Assistant I N/A		\$2^	1,427	\$C	\$0	\$0	\$21,427
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	1100 11%	Schedule 17 Contributions	0 9	% Schedule 18 General Overhe	ead 100 % Schedule Administr	
В	Sealey, Christopher N Manager, Applications De N/A	2	\$2^	1,123	\$160	\$0	\$0	\$21,283
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	TIAS 111%	Schedule 17 Contributions	0 9	% Schedule 18 General Overhe	ead 100 % Schedule	
В	Wing ate , Kelly M Security Guard N/A		\$20),589	\$C	\$623	\$0	\$21,212
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	TIAS 111%	Schedule 17 Contributions	0.9	Schedule 18 General Overhe	ead 100 % Schedule	() %
В	Meyers , Anne-Sabrina Art Coordinator N/A		\$18	3,324	\$C	\$C	\$0	\$18,324
_	Schedule 15 Representational Activities	Schedule 16 85 % Political Activi	tiae () %	Schedule 17 Contributions	10	% Schedule 18 General Overhe	ead 3 % Schedule Administr	7 %
В	Bane , Jashua S Regional Communications N/A		\$12	2,691	\$1,505	\$3,411	\$0	\$17,607
	Schedule 15 Representational Activities	Schedule 16 Political Activi	tiae () %	Schedule 17 Contributions	0.9	Schedule 18 General Overhe	ead 0 % Schedule Administr	0 %
В	Jaffe , Samuel E Video Editor N/A		\$14	4,131	\$ C	\$847	\$0	\$14,978

	3) tle	(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disbursed			(F) sbursements for ficial Business	Other Dis not rep	G) bursements ported in bugh (F)	(H) TOT	
Schedule 15 Representational Activit	ies 50 %	Schedule 16 Political Activition and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 50 9	Schedule Administr		0 %
Wolley, Sarah Intern N/A	•	<u>, , , , , , , , , , , , , , , , , , , </u>	\$	14,910		\$0		\$0	•	\$0		\$14,910
Schedule 15 Representational Activit	ies 0 %	Schedule 16 Political Activition and Lobbying	ies 92 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 4 %	Schedule Administr		4 %
Rivas , Abraham Organizer In Training N/A				\$7,494	\$	920		\$6,276		\$0		\$14,690
Schedule 15 Representational Activit	ies 100 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 0 %	Schedule Administr		0 %
Handy , Elizabeth M Senior Strategist II N/A			\$	13,210		\$0		\$0		\$0		\$13,210
Schedule 15 Representational Activit	ies 0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 100	% Schedule Administi		0 %
Sale , Katelyn R Field Office Assistant I N/A			\$	12,380		\$0		\$409		\$0	3	\$12,789
Schedule 15 Representational Activit	ies 85 %	Schedule 16 Political Activition and Lobbying	ies 1 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 5 %	Schedule Administr		9 %
Stan , Adele M Senior Communications N/A	s Sp		\$	12,777		\$0		\$0		\$0		\$12,777
Schedule 15 Representational Activit	ies 100 %	Schedule 16 Political Activition and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 0 %	Schedule Administr		0 %
Rendon Jr , Dario M Organizer N/A				\$8,577	\$	910		\$2,469		\$0		\$11,956
Schedule 15 Representational Activit	ies 90 %	Schedule 16 Political Activition and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 2 %	Schedule Administr		8 %
Brown , Janice E Temporary Professional N/A	E		\$	10,208		\$0		\$0		\$0		\$10,208
Schedule 15 Representational Activit	ies 0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead 100	% Schedule Administr		0 %
OTALS RECEIVED BY E 10,000 OR LESS	MPLOYEES	MAKING	\$	118,52	24	\$31	10	\$5,1	53	\$0	\$	123,987
Schedule 15 Representational Activit		Schedule 16 Political Activit			18 % Schedu Contrib	outic			le 18 I Overhead	²⁸ % Adı	nedule 19 ministration	23 %
otal Employee Disbursem	ents		\$43,008	3,775	\$1,276,01	4		\$7,140,960		\$51,08		476,831
ess Deductions				4		Ŧ						273,675
et Disbursements											\$33,	203,156

Form LM-2 (Revised 2010)

FILE NUMBER: 000-289

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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)

FILE NUMBER: 000-289

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	1,428
	91,428
1. Named Payer Itemized Receipts \$9,29	
Named Payer Non-itemized Receipts \$88	34,660
3. All Other Receipts \$57	77,570
4. Total Receipts \$10,75	3,658

SCHEDULE 15 REPRESENTATIONAL ACTIV	'ITIES
Named Payee Itemized Disbursements	\$12,275,308
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 LO	BBYING
Named Payee Itemized Disbursements	\$18,157,069
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

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GI	RANTS
Named Payee Itemized Disbursements	\$3,604,718
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	
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 ADMINISTRATIO	N
Named Payee Itemized Disbursements	\$3,204,299
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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFL-CIO Secretary Treasurer	List Use Royalty	01/09/2017 01/27/2017	\$320,87
815 16th Street N.W.	List Use Royalty List Use Royalty	01/27/2017	\$75,03 \$280,04
Washington	List Use Royalty	03/10/2017	\$279,64
DC	List Use Royalty	04/07/2017	\$279,64
20006	List Use Royalty	04/13/2017	\$203,17
Type or Classification	List Use Royalty	04/27/2017	\$75,03
(B)	List Use Royalty	05/10/2017	\$238,32
LABOR ORGANIZATION	List Use Royalty	05/25/2017	\$19,82
	List Use Royalty	06/02/2017	\$238,04
	List Use Royalty	06/09/2017	\$22,76
	List Use Royalty	07/14/2017	\$74,12
	List Use Royalty	07/14/2017	\$240,32
	List Use Royalty	07/31/2017	\$281,45
	List Use Royalty	09/08/2017	\$280,29
	List Use Royalty	10/06/2017	\$281,13
	List Use Royalty	11/17/2017	\$281,55
	List Use Royalty	12/08/2017	\$95,34
	List Use Royalty	12/15/2017	\$63,48
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	over.	\$3,630,13
	Total of All Transactions with this Payee/Payer for 1	,	\$4,45 \$3,634,58
Name and Address	Total of All Transactions with this Fayeer ayer for	Tills Schedule	φ3,034,30
(A)			
AFSCME Council 93	D	I Dete I	A
	Purpose (C)	Date (D)	Amount (E)
8 Beacon Street	Surety Bond Payment	09/21/2017	(⊏) \$7,13
Boston	Total Itemized Transactions with this Payee/Payer	03/21/2017	\$7,13
MA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$47,80
02108-0000	Total of All Transactions with this Payee/Payer for 1		\$54,93
Type or Classification (B)		,	, , , , , ,
AFFILIATE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME CT Council 4	Life Insurance Payment	01/06/2017	\$6,23
	Retiree Life Insurance Payment	01/12/2017	\$6,55
444 East Main Street	Life Insurance Payment	02/16/2017	\$5,08
New Britain	Life Insurance Payment	03/08/2017	\$5,08
CT 06051-0000	Life Insurance Payment	04/07/2017	\$5,11
Type or Classification	Life Insurance Payment	05/10/2017	\$5,11
(B)	Life Insurance Payment	06/07/2017	\$5,12
AFFILIATE	Life Insurance Payment	07/06/2017	\$5,13
	Life Insurance Payment	08/10/2017	\$5,15
	Life Insurance Payment	10/06/2017	\$5,00
	Life Insurance Payment	10/12/2017	\$5,09
	Life Insurance Payment	11/16/2017	\$5,00
	Retiree Life Insurance Payment	12/20/2017	\$6,90
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$70,60
	Total of All Transactions with this Payee/Payer for 1	,	\$4,39 \$74,99
Name and Address	Total of All Transactions with this Fayeer ayer for	Tills Schedule	Ψ14,99
(A)			
AFSCME DC Council 26	Disease -	l Data I	A was 1 1 1 1
	Purpose (C)	Date (D)	Amount (E)
725 15th Street NW	Health Insurance Payment	07/31/2017	\$6,22
Washington	Total Itemized Transactions with this Payee/Payer	07/31/2017	\$6,22
DC	Total Non-Itemized Transactions with this Payee/Pa	aver	\$18,66
20005	Total of All Transactions with this Payee/Payer for	,	\$24,88
Type or Classification (B)			, ,
AFFILIATE			
Name and Address			
(A)			
AFSCME Fallen Heroes Fund	Purpose	Date	Amount
	(C)	(D)	(E)
1625 L Street, NW	Reimbursement - Hurricane Relief Supplies	11/29/2017	\$6,42
	Total Itemized Transactions with this Payee/Payer	25.2511	\$6,42
			Ψ0,τ2
Washington DC		aver	\$
DC 20036	Total Non-Itemized Transactions with this Payee/Pa		\$ \$6,42
DC			

SUBSIDIARY			
Name and Address			
(A) AFSCME Local 928			
AFSCME Local 928	Purpose	Date	Amount
888 Mililani St Ste 101	(C)	(D)	(E)
Honolulu	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer	05/10/2017	\$6,00 \$6,00
HI	Total Non-Itemized Transactions with this Payee/Payer		\$12,19
96813	Total of All Transactions with this Payee/Payer for This Schedule		\$18,19
Type or Classification (B)	Total of 7th Transactions with this Tayeen ayer for	This coneduc	ψ10,10
AFFILIATE	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME New Jersey Organizing Committee		04/28/2017	\$39,40
963	Health Insurance Payment	06/14/2017	\$46,66
	Health Insurance Payment	06/14/2017	\$5,18
2653-A Whitehorse Hamilton	Health Insurance Payment	07/13/2017	\$46,66
Hamilton NJ	Health Insurance Payment	08/10/2017	\$46,66
08690-0000	Health Insurance Payment	09/15/2017	\$49,77
Type or Classification	Health Insurance Payment	10/06/2017	\$6,49
(B)	Health Insurance Payment	10/12/2017	\$49,77
AFFILIATE	Health Insurance Payment	11/16/2017	\$46,66
	Health Insurance Payment	11/17/2017	\$13,74
	Health Insurance Payment	12/14/2017	\$46,66 \$207.69
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$397,68 \$67,02
	Total of All Transactions with this Payee/Payer for		\$464,70
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Organizing Comm 962	Life & Health Insurance Pmnt	01/13/2017	\$41,75
the control of gamening committee	Life & Health Insurance Pmnt	02/10/2017	\$41,66
1424 N Pennsylvania	Life & Health Insurance Pmnt	03/08/2017	\$47,87
ndianapolis	Life & Health Insurance Pmnt	04/07/2017	\$42,20
N	Life & Health Insurance Pmnt	05/10/2017	\$47,16
46202	Life & Health Insurance Pmnt	06/14/2017	\$45,83
Type or Classification (B)	Life & Health Insurance Pmnt	07/31/2017	\$42,88
AFFILIATE	Life & Health Insurance Pmnt	08/10/2017	\$43,38
ALL ILIALE	Life & Health Insurance Pmnt	09/08/2017	\$38,04
	Life & Health Insurance Pmnt	10/06/2017	\$43,38
	Life & Health Insurance Pmnt	10/31/2017	\$42,28
	Life & Health Insurance Pmnt	11/30/2017	\$42,28
	Total Itemized Transactions with this Payee/Payer		\$518,76
	Total Non-Itemized Transactions with this Payee/		\$10,44
	Total of All Transactions with this Payee/Payer for	This Schedule	\$529,20
Name and Address			
(A)	4		
AFSCME Pennsylvania Council 33	Purpose	Date	Amount
3001 WALNUT STREET	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/I		\$32,73
19104	Total of All Transactions with this Payee/Payer for	•	\$32,73
Type or Classification			
(B)	_		
AFFILIATE			
Name and Address			
(A)	4		
AFSCME TX Corr Emp Cn No 7	Purpose	Date	Amount
1314 10th Street, Suite 230	(C)	(D)	(E)
Huntsville	Refund-Data Strong Conference	09/29/2017	\$5,29
TΧ	Total Itemized Transactions with this Payee/Payer		\$5,29
77320	Total Non-Itemized Transactions with this Payee/		\$76
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,05
(B)	_		
AFFILIATE			
	_	Date	Amount
Name and Address	Purpose		(E)
(A)	Purpose (C)	(D)	
(A)		(D) 08/31/2017	· · ·
(A) AFSCME Wisconsin 32	(Ċ)	08/31/2017 08/31/2017	\$8,23 \$6,32
(A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A	Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate	08/31/2017 08/31/2017 08/31/2017	\$8,23 \$6,32 \$8,22
(A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI	Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate	08/31/2017 08/31/2017 08/31/2017 12/13/2017	\$8,23 \$6,32 \$8,22 \$20,46
(A) AFSCME Wisconsin 32 8033 Excelsior Drive, Ste A MADISON WI 53717	Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Total Itemized Transactions with this Payee/Payer	08/31/2017 08/31/2017 08/31/2017 12/13/2017	\$8,23: \$6,32' \$8,22! \$20,46' \$43,25!
	Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate Deactivated Affiliate	08/31/2017 08/31/2017 08/31/2017 08/31/2017 12/13/2017	\$8,23; \$6,32; \$8,22; \$20,46; \$43,25; \$19,134 \$62,39;

AFFILIATE Name and Address			
(A)			
Alaska State Employees Assn	Purpose	Date	Amount
577 C St	(C)	(D)	(E)
nchorage	Surety Bond Payment	09/13/2017	\$6,48
ıK	Total Itemized Transactions with this Payee/Payer		\$6,44 \$3
9501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,8
Type or Classification (B)	Total of All Transactions with this Laycen ayer	ioi Tilia deficadic	ΨΟ,Ο
AFFILIATE			
Name and Address	Durnoon	I Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
TEI Occupational Safety & Health	Reimbursement-Staff Services	01/31/2017	\$22,0
administration	Reimbursement-Staff Services	02/17/2017	\$19,6
	Reimbursement-Staff Services	05/08/2017	\$26,2
625 L Street, NW	Reimbursement-Staff Services	08/22/2017	\$30,0
Vashington OC	Reimbursement-Staff Services	09/18/2017	\$16,8
0036	Reimbursement-Staff Services	10/12/2017	\$20,7
Type or Classification	Total Itemized Transactions with this Payee/Pay		\$135,6
(B)	Total Non-Itemized Transactions with this Paye		
CAMPAIGN COMMITTEE	Total of All Transactions with this Payee/Payer	for This Schedule	\$135,6
Name and Address			
(A)			
Blueprint Interactive	Purpose	Date	Amount
155 Coppositout Avenue ANA	(C)	(D)	(E)
155 Connecticut Avenue, NW Vashington	Refund	06/16/2017	\$6,5
OC	Total Itemized Transactions with this Payee/Pay		\$6,5
20036	Total Non-Itemized Transactions with this Paye		\$4,8
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,3
(B)			
AD AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bluestem Enterprises, Inc	List Use Royalty	01/23/2017	\$52,9
'075 Flying Cloud Drive	List Use Royalty	02/23/2017	\$59,7
Eden Prairie	List Use Royalty	03/24/2017	\$50,8
AN	List Use Royalty	04/26/2017	\$57,6
55344	List Use Royalty	05/23/2017	\$41,6
Type or Classification	List Use Royalty List Use Royalty	06/26/2017 07/26/2017	\$37,7 \$40,7
(B)	List Use Royalty List Use Royalty	08/24/2017	\$29,7
NTERNET SVCS	List Use Royalty	00//0/00/	\$26,5
	List Use Royalty	09/19/2017 11/13/2017	\$31,6
	List Use Royalty	11/30/2017	\$21,8
	List Use Royalty	12/22/2017	\$15,6
	Total Itemized Transactions with this Payee/Pay		\$466,7
	Total Non-Itemized Transactions with this Payee/Payer		+
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address	, ,		\$466,7
(A)			
Bond Beebe	Purpose	Date	Amount
	(C)	(D)	(E)
600 East-West Highway	Refund	07/21/2017	\$20,0
Bethesda ∄D	Total Itemized Transactions with this Payee/Pay	er er	\$20,0
20814-3423	Total Non-Itemized Transactions with this Paye	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,0
(B)			
Audit and Accounting Svcs			
Name and Address			
(A)			
Bredhoff & Kaiser, PLLC	Purpose	Date	Amount
	(C)	(D)	(E)
05 Fifteenth Street, NW	Refund-Legal Fees	12/21/2017	\$7,5
Vashington OC	Total Itemized Transactions with this Payee/Pay	/er	\$7,5
20005	Total Non-Itemized Transactions with this Paye		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,5
(B)			
ATTORNEY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Refund	01/18/2017	\$40,9
	Total Itemized Transactions with this Payee/Pay		\$40,9

3570 Las Vegas Blvd			
Las Vegas Bivu	Purpose	Date	Amount
NV	(C) Total Non-Itemized Transactions with this Payee/F	(D)	(E)
89109	Total of All Transactions with this Payee/Payer for		\$40,93
Type or Classification (B)	, ,	·	
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Dist Council 36	Health Insurance Payment	01/31/2017	\$8,120
514 Shatto Place, 3rd Floor	Health Insurance Payment Health Insurance Payment	02/28/2017 06/07/2017	\$22,812 \$11,40
Los Angeles	Health Insurance Payment	07/13/2017	\$11,40
CA	Health Insurance Payment	08/18/2017	\$11,40
90020 Type or Classification	Health Insurance Payment	09/29/2017	\$11,40
(B)	Health Insurance Payment	10/31/2017	\$11,40
AFFILIATE	Health Insurance Payment	11/30/2017	\$22,81
	Total Itemized Transactions with this Payee/Payer		\$110,774
	Total Non-Itemized Transactions with this Payee/F		\$29,16 \$139,93
Name and Address	Total of All Transactions with this Payee/Payer for	This Schedule	\$139,936
(A)			
California Dist Council 57	Purpose	Date	Amount
	(C)	(D)	Amount (E)
80 Swan Way	Surety Bond Payment	09/20/2017	\$6,53
Oakland CA	Total Itemized Transactions with this Payee/Payer		\$6,53
94621	Total Non-Itemized Transactions with this Payee/F		\$2,72
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$9,25
(B)	_		
AFFILIATE			
Name and Address	Purpose	Date	Amount
(A) Centers for Medicare & Medicaid Services	(C)	(D) 03/17/2017	(E) \$15,68
Centers for infedicare & infedicard Services	Medicare Retiree Drug Subsidy Medicare Retiree Drug Subsidy	03/17/2017	\$15,66
200 Independence Avenue, SW	Medicare Retiree Drug Subsidy	05/19/2017	\$15,86°
Washington	Medicare Retiree Drug Subsidy	06/23/2017	\$15,82
DC	Medicare Retiree Drug Subsidy	07/21/2017	\$14,28
20201	Medicare Retiree Drug Subsidy	08/18/2017	\$17,34
Type or Classification (B)	Medicare Retiree Drug Subsidy	08/25/2017	\$12,43
GOV AGENCY	Medicare Retiree Drug Subsidy	09/22/2017	\$11,75
3017.02.101	Medicare Retiree Drug Subsidy	10/27/2017	\$11,43
	Medicare Retiree Drug Subsidy	12/01/2017	\$9,44
	Total Itemized Transactions with this Payee/Payer		\$135,702
	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	,	\$1 \$125.70
Name and Address	Total of All Transactions with this Payee/Payer for	This Schedule	\$135,70
(A)	Durnose	Date	Amount
Central N J Dist Council 73	Purpose (C)	(D)	Amount (E)
	Life & Health Insurance Pmnt	01/13/2017	\$26,99
2653-A Whitehorse-Hamilton	Life & Health Insurance Pmnt	02/10/2017	\$26,80
Hamilton NJ	Life & Health Insurance Pmnt	03/08/2017	\$23,31
08690-0000	Total Itemized Transactions with this Payee/Payer		\$77,10
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$1,33
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$78,43
AFFILIATE			
Name and Address			
(A) Civil Serv Tech Guild Emp	┥ _		
orwi oci v reciri duna Emp	Purpose	Date	Amount
125 Barclay St Rm 600	(C) Surety Bond Payment	(D) 09/15/2017	(E) \$5,33 ⁴
New York	Total Itemized Transactions with this Payee/Payer	09/13/2017	\$5,33
NY 10007	Total Non-Itemized Transactions with this Payee/F	Paver	\$13,750
10007 Type or Classification	Total of All Transactions with this Payee/Payer for		\$19,09
(B)		·	
AFFILIATE	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Civil Svc Empls Association	Reimbursement-Organizing Cmpgn	03/03/2017	\$10,670
143 Washington Avenue	Salary Savings Plan Reimbursement	08/30/2017	\$5,71
Albany	Total Itemized Transactions with this Payee/Payer		\$37,47
NY	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	,	\$1,63 \$30,41
	TOTAL OF AN ELECTRONIS WITH HIS PAVER/PAVEL TO	i ilio ociteuale	\$39,114

12210 Type or Classification	Purpose (C)	Date (D)	Amount (E)
(B)	Surety Bond Payment	09/19/2017	\$21,09
AFFILIATE	Total Itemized Transactions with this Payee/Paye		\$37,47
	Total Non-Itemized Transactions with this Payee.		\$1,63
	Total of All Transactions with this Pavee/Paver for		\$39.11
Name and Address (A)			
CIGNA Life Insurance Company of NY	Purpose	Date	Amount
5089 Collection Centre Driv	(C)	(D)	(E)
Chicago	Refund	09/29/2017	\$79,03
IL	Total Itemized Transactions with this Payee/Paye		\$79,03
60693-0050	Total Non-Itemized Transactions with this Payee.		\$9
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$79,12
NSURANCE CO			
Name and Address			
(A)			
Clerical Adm Emp N Y C	Purpose	I Data I	Amount
· I	(C)	Date (D)	Amount (E)
125 Barclay St Rm 415	Life Insurance Payment	11/16/2017	(∟) \$5,46
New York	Total Itemized Transactions with this Payee/Paye		\$5,46 \$5,46
NY			\$12,97
10007	Total Non-Itemized Transactions with this Payee		
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$18,44
AFFILIATE			
Name and Address			
(A) Cofe Fund 1 - Plantation, LLC	Purpose	Date	Amount
•	(C)	(D)	(E)
1600 SE 17th Street	Refund	08/23/2017	\$6,43
Ft. Lauderdale	Total Itemized Transactions with this Payee/Paye		\$6,43
FL	Total Non-Itemized Transactions with this Payee.		Ψ0, 4 3
33316			 \$6,43
Type or Classification	Total of All Transactions with this Payee/Payer fo	i This Schedule	Φ0,43
(B)			
LANDLORD			
Name and Address			
(A)			
(A) Columbia Corr Inst Emps	Purpose	l Date I	Amount
Columbia Corr Inst Emps	Purpose (C)	Date (D)	Amount (E)
Columbia Corr Inst Emps PO Box 950	· ·		(E)
Columbia Corr Inst Emps PO Box 950 Portag e	(C)	(D) 10/27/2017	(E) \$50,21
Columbia Corr Inst Emps PO Box 950 Portag e WI	(C) Deactivated Affiliate	(D) 10/27/2017	(E) \$50,21 \$50,21
Columbia Corr Inst Emps PO Box 950 Portag e WI 53901	(C) Deactivated Affiliate Total Itemized Transactions with this Payee/Paye	(D) 10/27/2017 er /Payer	(E) \$50,21 \$50,21 \$19
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification	(C) Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.	(D) 10/27/2017 er /Payer	(E) \$50,21 \$50,21 \$19
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B)	(C) Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.	(D) 10/27/2017 er /Payer	(E) \$50,21 \$50,21 \$19
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	(D) 10/27/2017 er /Payer or This Schedule	(E) \$50,21 \$50,21 \$19 \$50,40
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B)	(C) Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.	(D) 10/27/2017 er /Payer	(E) \$50,21 \$50,21 \$19
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A)	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 10/27/2017 er //Payer or This Schedule Date	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E)
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A)	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 10/27/2017 er /Payer or This Schedule Date (D)	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee	(D) 10/27/2017 er //Payer or This Schedule Date (D) 01/13/2017	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Reimbusement-Legal Fees	(D) 10/27/2017 er //Payer or This Schedule Date (D) 01/13/2017 02/08/2017	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Reimbursement-Legal Fees Reimbursement-Legal Fee	(D) 10/27/2017 er //Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Reimbursement-Legal Fees Reimbursement-Legal Fee Reimbursement-Legal Fee	(D) 10/27/2017 er //Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 533901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee	(D) 10/27/2017 er //Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 05/10/2017 06/09/2017	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B)	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee	(D) 10/27/2017 or /Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 06/09/2017 07/07/2017	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B)	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee	(D) 10/27/2017 It	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B)	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee	(D) 10/27/2017 or /Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 05/10/2017 06/09/2017 07/07/2017 08/11/2017	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B)	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee	(D) 10/27/2017 or //Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 05/10/2017 06/09/2017 07/07/2017 08/11/2017 or //Payer	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee	(D) 10/27/2017 or //Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 05/10/2017 06/09/2017 07/07/2017 08/11/2017 or //Payer	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee	(D) 10/27/2017 or //Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 05/10/2017 06/09/2017 07/07/2017 08/11/2017 or //Payer	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A)	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 10/27/2017 If //Payer If This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 06/09/2017 07/07/2017 08/11/2017 If //Payer If This Schedule	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A)	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized	(D) 10/27/2017 If //Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 05/10/2017 06/09/2017 07/07/2017 08/11/2017 If //Payer or This Schedule	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A) DC Sustainable Energy Utility	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Reimbusement-Legal Fee Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	(D) 10/27/2017 If //Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 05/10/2017 06/09/2017 07/07/2017 08/11/2017 or //Payer or This Schedule Date (D) Date (D)	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$56,74 \$56,74 \$56,74 \$56,74 \$58,62 Amount (E)
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A) DC Sustainable Energy Utility 80 M Street SE Washington	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Reimbusement-Legal Fee Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Refund-HVAC	(D) 10/27/2017 It	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62 Amount (E) \$7,50
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A) DC Sustainable Energy Utility 80 M Street SE Washington DC	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Refund-HVAC Total Itemized Transactions with this Payee/Payer	(D) 10/27/2017 It	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62 Amount (E) \$7,50 \$7,50
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A) DC Sustainable Energy Utility 80 M Street SE Washington DC 20003	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Refund-HVAC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/27/2017 It	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62 Amount (E) \$7,50 \$7,50
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A) DC Sustainable Energy Utility 80 M Street SE Washington DC 20003 Type or Classification	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Refund-HVAC Total Itemized Transactions with this Payee/Payer	(D) 10/27/2017 It	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62 Amount (E) \$7,50 \$7,50
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A) DC Sustainable Energy Utility 80 M Street SE Washington DC 20003 Type or Classification (B)	Deactivated Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Refund-HVAC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/27/2017 It	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62 Amount (E) \$7,50 \$7,50
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A) DC Sustainable Energy Utility 80 M Street SE Washington DC 20003 Type or Classification (B) AFFILIATE	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Refund-HVAC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for	(D) 10/27/2017 If //Payer If This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 06/09/2017 07/07/2017 08/11/2017 If //Payer If This Schedule Date (D) 10/31/2017 If //Payer If This Schedule	(E) \$50,21 \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62 Amount (E) \$7,50 \$7,50
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A) DC Sustainable Energy Utility 80 M Street SE Washington DC 20003 Type or Classification (B) AFFILIATE Name and Address	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Refund-HVAC Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose Total Of All Transactions with this Payee/Payer for Purpose Total Of All Transactions with this Payee/Payer for Purpose	(D) 10/27/2017 If	(E) \$50,21 \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62 Amount (E) \$7,50 \$7,50 \$7,50
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A) DC Sustainable Energy Utility 80 M Street SE Washington DC 20003 Type or Classification (B) AFFILIATE	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Refund-HVAC Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C)	(D) 10/27/2017 If //Payer If This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 06/09/2017 07/07/2017 08/11/2017 If //Payer If This Schedule Date (D) 10/31/2017 If //Payer If This Schedule Date (D) Date (D) Date (D) This Schedule	(E) \$50,21 \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62 Amount (E) \$7,50 \$7,50 \$7,50 Amount (E)
Columbia Corr Inst Emps PO Box 950 Portage WI 53901 Type or Classification (B) AFFILIATE Name and Address (A) Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036 Type or Classification (B) AFFILIATE Name and Address (A) DC Sustainable Energy Utility 80 M Street SE Washington DC 20003 Type or Classification (B) AFFILIATE Name and Address	Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement-Legal Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Refund-HVAC Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose Total Of All Transactions with this Payee/Payer for Purpose Total Of All Transactions with this Payee/Payer for Purpose	(D) 10/27/2017 or //Payer or This Schedule Date (D) 01/13/2017 02/08/2017 03/10/2017 04/07/2017 05/10/2017 06/09/2017 07/07/2017 08/11/2017 or //Payer or This Schedule Date (D) 10/31/2017 or //Payer or This Schedule Date (D) 10/31/2017 Or Date (D) 10/31/2017 Or Date (D) 07/21/2017	(E) \$50,21 \$50,21 \$19 \$50,40 Amount (E) \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$6,74 \$53,96 \$4,65 \$58,62 Amount (E) \$7,50 \$7,50 Amount

DC Treasurer			
441 4th Street, NW Washington	Purpose	Date	Amount
DC	(C) Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0
20001-2188	Total of All Transactions with this Payee/Payer for This		\$29,250
Type or Classification	Total of All Transactions with this Tayout ayor for This	Conodaio	Ψ20,200
GOV AGENCY (B)			
Name and Address			
(A)			
Delaware Pub Employees Cn 81		5 /	
O4 Obsistions Dand	Purpose (C)	Date (D)	Amount (E)
91 Christiana Road New Castle	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
DE DE	Total Non-Itemized Transactions with this Payee/Payer		\$8,765
19720	Total of All Transactions with this Payee/Payer for This		\$8,765
Type or Classification			
(B)			
AFFILIATE			
Name and Address (A)			
Eberts & Harrison Inc	Durance	I Data I	A ma a umt
	Purpose (C)	Date (D)	Amount (E)
1000 Century Plaza Suite 32	Refund - Workers Compensation Premium	04/11/2017	\$13,391
Columbia	Total Itemized Transactions with this Payee/Payer	* * * * * * * * * * * * * * * * * * * *	\$13,391
MD 21044-3276	Total Non-Itemized Transactions with this Payee/Payer		\$1,288
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,679
(B)			
INSURANCE AGNCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Pub Employees Cn 79	Health Insurance Payment	01/06/2017	\$34,484
3064 Highland Oaks Terrace	Health Insurance Payment	02/06/2017 02/08/2017	\$33,581
Tallahassee	Reimbursement-Organizing Cmpgn Health Insurance Payment	03/03/2017	\$16,405 \$33,581
FL	Health Insurance Payment	04/04/2017	\$33,581
32301	Health Insurance Payment	04/28/2017	\$33,581
Type or Classification (B)	Health Insurance Payment	06/02/2017	\$38,767
AFFILIATE (B)	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 Health Insurance Payment	11/13/2017 12/07/2017	\$41,897 \$40,840
	Total Itemized Transactions with this Payee/Payer	12/01/2017	\$475,300
	Total Non-Itemized Transactions with this Payee/Payer		\$25,144
	Total of All Transactions with this Payee/Payer for This		\$500,444
Name and Address			
(A)			
Fox Lake Corr Inst Emps	Purpose	Date	Amount
P O Box 147	(C)	(D)	(E)
FoxLake	Deactivated Affiliate	10/27/2017	\$21,431
WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	,	\$21,431 \$194
53933	Total of All Transactions with this Payee/Payer for This		\$21,625
Type or Classification (B)	Total of the framework with the rayout ayor for this	Corlocaro	Ψ21,020
AFFILIATE			
Name and Address			
(A)			
Greater Atlanta Area Empls	Purpose	Date	Amount
	(C)	(D)	(E)
501 Pulliam St SW Ste 519 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	Total of All Transactions with this Payee/Payer for This	Schedule	\$26,166
(B)	\longrightarrow		
AFFILIATE	_		
Name and Address	Purpose	Date (D)	Amount
(A) Harvard Union Cler Tech Wkrs	(C) Life&Health Insurance Payment	(D) 01/06/2017	(E) \$25,014
Trai valu Offici Ciel Tecil VVN S	Life&Health Insurance Payment	02/10/2017	\$25,014 \$25,014
15 Mount Auburn Street	Total Itemized Transactions with this Payee/Payer	52/10/2017	\$294,758
Cambridge	Total Non-Itemized Transactions with this Payee/Payer		\$3,771
MA	Total of All Transactions with this Payee/Payer for This		

02138-0000	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Life&Health Insurance Payment	03/08/2017	\$25,01
AFFILIATE	Life&Health Insurance Payment	04/07/2017	\$25,01
	Life&Health Insurance Payment Life&Health Insurance Payment	05/05/2017 05/31/2017	\$25,01 \$23,84
	Life&Health Insurance Payment	07/06/2017	\$23,91
	Life&Health Insurance Payment	08/03/2017	\$23,91
	Life&Health Insurance Payment	09/08/2017	\$22,91
	Life&Health Insurance Payment	10/06/2017	\$22,91
	Life&Health Insurance Payment	11/16/2017	\$26,09
	Life&Health Insurance Payment	12/08/2017	\$26,09
	Total Itemized Transactions with this Payee/Payer		\$294,75
	Total Non-Itemized Transactions with this Payee/Payer		\$3,77
Ni sussa susul A dalusas s	Total of All Transactions with this Pavee/Paver for This S	Schedule	\$298.52
Name and Address (A)			
Hawaii Govt Empls Assoc		ъ.	
Trawaii Covi Empis 7.0300	Purpose	Date (D)	Amount
Po Box 2930	(C) Surety Bond Payment	09/13/2017	(E) \$6,53
Honolulu	Total Itemized Transactions with this Payee/Payer	09/13/2017	\$6,53
HI	Total Non-Itemized Transactions with this Payee/Payer		\$1,47
96802	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,00
Type or Classification (B)	Total of the Transactions with the Cayour ayer for This C	Jonedalo	ψ0,00
AFFILIATE			
Name and Address			
(A)			
Homewood Suites Miami		D-4- I	A
Tromovoda Gartos Iviidinii	Purpose (C)	Date (D)	Amount (E)
1750 SW 1st Avenue	Refund	02/15/2017	(E) \$29,10
Miami	Total Itemized Transactions with this Payee/Payer	02/13/2017	\$29,10
FL	Total Non-Itemized Transactions with this Payee/Payer		Ψ23,10
33129	Total of All Transactions with this Payee/Payer for This S	Schedule	\$29,10
Type or Classification (B)	Total or har transactions may also rayour ayer for this c	1	425,.5
Hotel			
Name and Address			
(A)			
III Pub Employees Council 31			
	Purpose	Date	Amount
205 North Michigan Ave	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$
IL	Total Non-Itemized Transactions with this Payee/Payer		\$17,72
60601 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$17,72
i ype or Grassification			
(B)			
(B) AFFILIATE			
AFFILIATE			
AFFILIATE Name and Address			
AFFILIATE	Purnoso	Data I	
AFFILIATE Name and Address (A)	Purpose (C)	Date (D)	Amount
AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive	(C)	(D)	Amount (E)
AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines	(C) Reimbursement-Staff Services		Amount (E) \$48,76
AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA	(C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265	(C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2017	Amount (E) \$48,76
AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification	(C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer	(D) 01/09/2017	Amount (E) \$48,76 \$48,76
AFFILIATE Name and Address (A) Iowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B)	(C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2017	Amount (E) \$48,76 \$48,76
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION	(C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2017	Amount (E) \$48,76 \$48,76
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address	(C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2017	Amount (E) \$48,76 \$48,76
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A)	(C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2017	Amount (E) \$48,76 \$48,76
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address	(C) Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 01/09/2017 Schedule	Amount (E) \$48,76 \$48,76 \$ \$48,76
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 01/09/2017 Schedule	Amount (E) \$48,76 \$48,76
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/09/2017 Schedule	Amount (E) \$48,76 \$48,76 \$48,76
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2017 Schedule Date (D)	Amount (E) \$48,76 \$48,76 \$48,76 Amount (E) \$24,39
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/09/2017 Schedule Date (D)	Amount (E) \$48,76 \$48,76 \$48,76
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2017 Schedule Date (D)	Amount (E) \$48,76 \$48,76 \$48,76 Amount (E) \$24,39
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B)	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2017 Schedule Date (D)	Amount (E) \$48,76 \$48,76 \$48,76 Amount (E) \$24,39
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2017 Schedule Date (D)	Amount (E) \$48,76 \$48,76 \$48,76 Amount (E) \$24,39
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B)	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 01/09/2017 Schedule Date (D) Schedule	Amount (E) \$48,76 \$48,76 \$48,76 Amount (E) \$24,39 \$24,39
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE Name and Address	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) Date (D) Cochedule	Amount (E) \$48,76 \$48,76 \$48,76 Amount (E) \$24,39 \$24,39
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE Name and Address (A)	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Purpose (C)	Date (D) Date (D) Cochedule Date (D)	Amount (E) \$48,76 \$48,76 \$48,76 \$48,76 Amount (E) \$24,39 \$24,39
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE Name and Address (A)	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund	Date (D) Date (D) Cochedule	Amount (E) \$48,76 \$48,76 \$48,76 \$48,76 Amount (E) \$24,39 \$24,39 Amount (E) \$40,37
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE Name and Address (A) Landsdowne Resort and Spa 44050 Woodbridg e Parkway Leesburg	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Cochedule Date (D)	Amount (E) \$48,76 \$48,76 \$48,76 \$48,76 Amount (E) \$24,39 \$24,39
AFFILIATE Name and Address (A) lowa Democratic Party 5661 Fleur Drive Des Moines IA 50265 Type or Classification (B) POLITICAL ORGANIZATION Name and Address (A) lowa Pub Employees Council 61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFFILIATE Name and Address (A) Landsdowne Resort and Spa 44050 Woodbridg e Parkway	Reimbursement-Staff Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund	(D) 01/09/2017 Schedule Date (D) Schedule Date (D) 07/14/2017	Amount (E) \$48,76 \$48,76 \$48,76 \$48,76 Amount (E) \$24,39 \$24,39 Amount (E) \$40,37

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Date	Amount	
(D)	(E)	
		\$0
		\$5,468
•		\$5,468
Date	Amount	
(D)	(E)	
1/15/2017		\$6,687
		\$6,687
)	İ	\$6,687
Date	Amount	
(D)	(E)	
		\$6,342
•		\$6,342
Date	Amount	
(D)	(E)	
1/13/2017		\$29,558
1/31/2017		\$29,558
2/16/2017		\$33,751
3/17/2017		\$31,961
14/28/2017		\$27,544
05/19/2017		\$27,544
06/23/2017 07/31/2017		\$33,768 \$24,440
08/25/2017		\$24,448
08/25/2017 08/25/2017		\$8,299
9/29/2017		\$26,523
0/31/2017		\$23,412
1/30/2017		\$19,240
	:	\$340,046
		\$13,370
)	Ç	\$353,416
Data	Amount	
Date (D)	Amount (E)	
(-)	(=)	\$0
		\$29,451
)		\$29,451
Date	Amount	
(D)	(E)	
		\$0
		\$23,716
;		\$23,716

Name and Address			
(A) Michigan Council 25	Purpose (C)	Date (D)	Amount (E)
600 W Lafayette	Life Insurance Payment	01/06/2017	\$5,086
Detroit	Surety Bond Payment	12/07/2017	\$7,134
MI	Total Itemized Transactions with this Payee/Payer		\$12,220
48226	Total Non-Itemized Transactions with this Payee/Payer		\$37,644
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$49,864
(B)		•	
AFFILIATE			
Name and Address (A)			
Minnesota Council 65	_	_	
	Purpose	Date	Amount
118 Central Avenue Nashwauk	(C)	(D)	(E)
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$32,912
55769	Total of All Transactions with this Payee/Payer for This		\$32,912 \$32,912
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ32,912
(B)			
AFFILIATE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Minnesota Council Number 5	Retiree Life Insurance Pmnt	01/12/2017	\$13,869
	Life Insurance Payment	01/13/2017	\$6,092
300 Hardman Avenue	Life Insurance Payment	02/16/2017	\$5,162
South Saint Paul MN	Life Insurance Payment	03/17/2017	\$5,281
55075	Life Insurance Payment	04/07/2017	\$5,551
Type or Classification	Life Insurance Payment	05/10/2017	\$5,483
(B)	Life Insurance Payment	06/14/2017	\$5,542
AFFILIATE	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 Purpose	Date	Amount
National Union of Hospital & Health Care	(C)	(D)	(E)
Employees	Reimbusement-Orgranzing 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 PA	Health Insurance Payment	10/12/2017	\$8,295
19107	Total Itemized Transactions with this Payee/Payer		\$32,378
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$59,491
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$91,869
AFFILIATE			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Neb Assn Of Public Emps	(C)	(D)	(E)
	Health Insurance Payment	01/19/2017	\$6,220
5625 O Street Ste 10	Health Insurance Payment	03/24/2017	\$5,184
Lincoln NE	Health Insurance Payment	04/20/2017	\$5,184
68510	Total Itemized Transactions with this Payee/Payer		\$16,588
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$38,539
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$55,127
AFFILIATE			
Name and Address			
(A)			
New Haven Ct Supervisory Emps	⊣		
	Purpose	Date	Amount
P O Box 1748	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
			\$5,002
СТ	Total Non-Itemized Transactions with this Payee/Payer		
New Haven CT 06507-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$5,002
CT 06507-0000 Type or Classification			\$5,002
CT 06507-0000			\$5,002

Name and Address				
(A) New Jersey Pub Emp Council 1	Purpose (C)	Date (D)	Amount (E)	
	Health Insurance Payment	01/13/2017		\$13,481
2930 South Broad Street	Health Insurance Payment	02/16/2017		\$13,481
Trenton NJ	Health Insurance Payment	03/24/2017		\$13,481
08610-0000	Total Itemized Transactions with this Payee/Payer			\$40,443
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$1,639
(B)	Total of All Transactions with this Payee/Payer for This	Schedule		\$42,082
AFFILIATE				
Name and Address				
(A)				
New York County-Munic Empls				
	Purpose	Date	Amount	
4201 Buffalo Road	(C)	(D)	(E)	
North Chili	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$6,153
14514	Total of All Transactions with this Payee/Payer for This	Schedule		\$6,153
Type or Classification				
(B)				
AFFILIATE				
Name and Address				
(A)	 			
New Yorkers Against Corruption	Purpose	Date	Amount	
669 Control Ave	(C)	(D)	(E)	
668 Central Ave Albany	Refund	10/02/2017		\$50,000
NY	Total Itemized Transactions with this Payee/Payer			\$50,000
12206	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$50,000
(B)				
Political Campaign Committee				
Name and Address				
(A)				
Nichols, Marcia				
	Purpose	Date	Amount	
1210 N. Depot Street	(C)	(D)	(E)	
Knoxville	Total Itemized Transactions with this Payee/Payer			
IA	Total Non-Itemized Transactions with this Payee/Payer			\$8,293
50138	Total of All Transactions with this Payee/Payer for This	Schedule		\$8,293
Type or Classification				
(B)				
FORMER EMPLOYEE				
Name and Address	Dumass	Data I	Amagumt	
(A)	Purpose (C)	Date (D)	Amount (E)	
Northern N J Council 52	Health Insurance Payment	01/06/2017	(L)	\$14,434
E4C Johnston Avenue	Health Insurance Payment	02/10/2017		\$16,590
516 Johnston Avenue	Health Insurance Payment	03/24/2017		\$16,590
Jersey City NJ	· · · · · · · · · · · · · · · · · · ·	05/19/2017		\$16,590
07304-0000	Health Insurance Payment Total Itemized Transactions with this Payee/Payer	03/19/2017		\$64,204
Type or Classification				
(B)	Total Non-Itemized Transactions with this Payee/Payer	Cabadula		\$18,301
AFFILIATE	Total of All Transactions with this Payee/Payer for This	Scriedule		\$82,505
Name and Address				
(A)				
NY St Law Enforce Ofcrs Union				
5. 2 25.00 01010 0111011	Purpose	Date	Amount	
63 Colvin Avenue	(C)	(D)	(E)	
Albany	Total Itemized Transactions with this Payee/Payer	, ,	. ,	
NY	Total Non-Itemized Transactions with this Payee/Payer			\$15,018
12206	Total of All Transactions with this Payee/Payer for This	Schedule		\$15,018
Type or Classification	, ,			
(B)				
AFFILIATE				
Name and Address				
(A)				
NYC Board Of Educ Empls				
	Purpose	Date	Amount	
125 Barclay Street Room 658	(C)	(D)	(E)	
New York	Total Itemized Transactions with this Payee/Payer			
NY	Total Non-Itemized Transactions with this Payee/Payer			\$21,479
		0 - 111 -		\$21,479
10007	Total of All Transactions with this Payee/Payer for This	Schedule		Ψ= 1, 17 0
10007 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		Ψ=1,170
10007	Total of All Transactions with this Payee/Payer for This	Schedule		Ψ21,170

Name and Address			1
(A) NYC Dept Of Hospitals Emp	- 		
	Purpose	Date	Amount
125 Barclay St New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,949
10007	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,949
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
405 Deceley Of the of	Life Insurance Payment	01/31/2017	\$22,118
125 Barclay Street New York	Life Insurance Payment	02/10/2017	\$18,125
NY	Life Insurance Payment Life Insurance Payment	02/10/2017 03/08/2017	\$18,233 \$18,233
10007	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 Life Insurance Payment	05/19/2017 06/14/2017	\$18,347 \$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 09/15/2017	\$18,354 \$9,956
	Salary Savings Reimbursement 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 Saving's Reimbursement	10/20/2017	\$8,990
	Life Insurance Payment	10/20/2017	\$18,553
	Life Insurance Payment Life Insurance Payment	11/16/2017 11/16/2017	\$18,576 \$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 Total of All Transactions with this Payee/Payer for This Schedule		\$30,023 \$466,935
Name and Address	Total of All Transactions with this Payee/Payer for This	Scriedule	\$400,93 <u>3</u>
(A)			
OAPSE AFSCME Local 4	Purpose	Date	Amount
6805 Oakcreek Dr	(C)	(D)	(E)
Columbus	Surety Bond Payment	09/14/2017	\$18,568 \$40,568
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,568 \$0
43229 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,568
(B)	, ,	•	
AFFILIATE			
Name and Address			
(A) Ohio AFSCME Retiree Chapter			
Onio AFSCIME Retiree Chapter	Purpose	Date	Amount
6800 N High St Lower Level	(C) Reimbursement-Retiree Mailing	(D) 06/23/2017	(E) \$35,600
Worthington	Total Itemized Transactions with this Payee/Payer	00/20/2017	\$35,600
OH 43085	Total Non-Itemized Transactions with this Payee/Payer		\$1,602
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,202
(B)			
AFFILIATE			
Name and Address (A)			
Ohio Bureau of Workers' Compensation			
	Purpose	Date	Amount
P.O. Box 152429	(C)	(D)	(E)
Columbus OH	Total Itemized Transactions with this Payee/Payer		\$0 \$6.974
ОП 43215-0429	Total Non-Itemized Transactions with this Payee/PayerTotal of All Transactions with this Payee/Payer for This Schedule		\$6,874 \$6,874
Type or Classification			ψυ,υ? -
(B)			
GOV AGENCY			

Name and Address			
(A) Ohio Civil Svc Emps Assoc	Purpose	Date	Amount
·	(C)	(D)	(E)
390 Worthington Rd Ste A	Surety Bond Payment	09/20/2017	\$8,190
Westerville	Total Itemized Transactions with this Payee/Payer		\$8,190
OH 43082-8331	Total Non-Itemized Transactions with this Payee/F		\$2,592
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,782
(B)		•	
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Council 8	Life Insurance Payment	01/06/2017	\$7,039
	Life Insurance Payment	01/31/2017	\$5,650
6800 North High Street	Life Insurance Payment	03/03/2017	\$5,670
Worthington	Life Insurance Payment	04/13/2017	\$5,611
ОН	Life Insurance Payment	06/07/2017	\$5,712
43085	Life Insurance Payment	07/06/2017	\$5,784
Type or Classification	Life Insurance Payment	08/03/2017	\$5,937
(B)	Life Insurance Payment	09/08/2017	\$5,920
AFFILIATE	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/F		\$2,757
	Total of All Transactions with this Payee/Payer for		\$73,560
Name and Address			¥: -,
(A)	Purposo	I Data I	Amount
Oregon AFSCME Council 75	Purpose (C)	Date (D)	Amount (E)
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			\$3,910
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$33,036
(B)			φοσ,σοσ
AFFILIATE Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PA Pub Empls Cn 13	Life Insurance Payment	01/06/2017	\$12,497
•	Retiree Life Insurance Payment	01/12/2017	\$29,776
4031 Executive Park Drive	Life Insurance Payment	02/10/2017	\$10,245
Harrisburg	Reimbursement-Organizing Cmpgn	03/03/2017	\$21,130
PA	Life Insurance Payment	03/03/2017	\$10,176
17111	Life Insurance Payment	04/07/2017	\$10,206
Type or Classification	Life Insurance Payment	06/07/2017	\$10,164
(B) AFFILIATE	Life Insurance Payment	07/06/2017	\$10,174
AFFILIAI E	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/F		\$3,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,060
Name and Address		-	
(A)	_		
Prince George MD Pub Sch Emps	Dunnaga	Data	Amazzunt
14440 Old Mill Road	Purpose (C)	Date (D)	Amount (E)
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		(L)
MD	Total Non-Itemized Transactions with this Payee/F		\$45,202
20772	Total of All Transactions with this Payee/Payer for		\$45,202
	Total of All Transactions with this Layee/Layer for	This concade	ψ+υ,202
Type or Classification			
(B)			
(B) AFFILIATE			
(B) AFFILIATE Name and Address	Purnose	Date	Amount
(B) AFFILIATE Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) AFFILIATE Name and Address	Purpose (C)	(D)	(E)
(B) AFFILIATE Name and Address (A)	(C) Refund	(D) 02/17/2017	(E)
(B) AFFILIATE Name and Address (A) Re-Elect Ken Cooley for Assembly 2016 1020 12th Street, Suite 406 Sacramento	(C) Refund Total Itemized Transactions with this Payee/Payer	(D) 02/17/2017	(E) \$8,500
(B) AFFILIATE Name and Address (A) Re-Elect Ken Cooley for Assembly 2016 1020 12th Street, Suite 406	(C) Refund	(D) 02/17/2017 Payer	(E) \$8,500

Type or Classification			
(B) Political Campaign Committee	- 		
Name and Address			
(A)			
Red Granite Corr Inst Emps	Purpose	Date	Amount
P O Box 252	(C)	(D)	(E)
Redgranite	Deactivated Affilaite	10/27/2017	\$18,85
WI	Total Itemized Transactions with this Payee/Payer		\$18,85
54970	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$19. \$19,04
Type or Classification (B)	Total of All Transactions with this Payeer age for Thi	is ochedule	ψ1 3,04 0
AFFILIATE			
Name and Address (A)			
Rhode Island Council 94		D .	
44.70 Object - Otro-t	Purpose (C)	Date (D)	Amount (E)
1179 Charles Street N Providence	Total Itemized Transactions with this Payee/Payer	(D)	(<u></u>)
RI	Total Non-Itemized Transactions with this Payee/Paye	ar .	Ψ \$13,11
02904-0000	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of 7th Francacatoric Wat the Fayour ayor for Fin	io concadio	\$13,11
(B)			
AFFILIATE			
Name and Address			
(A) Service Employees International Union			
Service Employees international Officin	Purpose	Date	Amount
1800 Massachusetts Avenue,	(C)	(D)	(E)
Washington	Joint Committee Meeting	04/07/2017	\$14,03
DC	Total Itemized Transactions with this Payee/Payer	or	\$14,03
20036	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		<u></u> \$14,03
Type or Classification	Total of All Transactions with this Fayee/Fayer for Thi	is scriedule	φ1 4 ,03
(B) LABOR ORGANIZATION			
	Durance	Data	A ma a comt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern N J Dist Council 71	Life & Health Insurance Pymnt	01/06/2017	\$6,12°
Coddicitity of Blot Codition 71	Life & Health Insurance Pymnt	01/31/2017	\$6,12
321 Leonard Cake Road	Life & Health Insurance Pymnt	03/03/2017	\$7,92
Franklinville	Life & Health Insurance Pymnt	03/31/2017	\$7,92°
NJ	Life & Health Insurance Pymnt	06/07/2017	\$7,92
08322-0000	Deactivated Affiliate	08/17/2017	\$17,86
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$53,883
(B) AFFILIATE	Total Non-Itemized Transactions with this Payee/Paye	er	\$10,97
AI I ILIAI L	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$64,85
Name and Address			
(A)			
St. Francis in the Park Health and	Purpose	Date	Amount
Rehabilitation	(C)	(D)	(E)
1800 New York Avenue	Deactivated Affiliate	05/25/2017	\$13,329
SUPERIOR	Total Itemized Transactions with this Payee/Payer	1	\$13,32
WI	Total Non-Itemized Transactions with this Payee/Payer		\$659
54880	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$13,98
Type or Classification		_	
(B)			
AFFILIATE			
Name and Address (A)			
State CN 2 AFSCME Local Unions		1 5: 1	•
Time of the sound both of the sound	Purpose (C)	Date (D)	Amount (E)
P.O. Box 750	Surety Bond Payment	01/10/2017	\$8,57
Everett	Total Itemized Transactions with this Payee/Payer	01/10/2017	\$8,57
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,24
98206	Total of All Transactions with this Payee/Payer for Thi		\$16,81
Type or Classification (B)		·	Ţ, 0
AFFILIATE	-		
Name and Address			
(A)	Purpose	Date	Amount
State Municipal Emp CN 4	(C)	(D)	(E)
	Surety Bond Payment	09/22/2017	\$11,82
444 East Main St	Total Itemized Transactions with this Payee/Payer	30.22.2011	\$11,82
New Britain	Total Non-Itemized Transactions with this Payee/Payer		\$11,021
	Itolai Non-ilennizeu Transactions with this Favee/Fave	Total of All Transactions with this Payee/Payer for This Schedule	
CT 06051-0000			\$11,82

AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Street Partners, Llc	Retiree Health Insurance	01/09/2017	\$15,05
	Retiree Health Insurance	01/31/2017	\$17,03
56 West State Street	Reimbursement-Staff Services	02/23/2017	\$251,1
renton	Retiree Health Insurance	03/03/2017	\$17,4
IJ 8608-0000	Retiree Health Insurance	04/07/2017	\$17,5
Type or Classification	Retiree Health Insurance	05/04/2017	\$17,5
(B)	Retiree Health Insurance	07/07/2017	\$17,7
INANCIAL INSTITUTION	Retiree Health Insurance	08/02/2017	\$17,8
	Pension Plan Reimbursement	09/07/2017	\$17,8
	Retiree Health Insurance	10/06/2017	\$17,9
	Retiree Health Insurance	11/03/2017	\$18,0
	Retiree Health Insurance Total Itemized Transactions with this Payee/Payer	12/08/2017	\$18,5 \$443,9
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$9,0
	Total of All Transactions with this Payee/Payer for	·	\$452,9
Name and Address			* · · · - · · ·
(A)			
aycheedah Cor Ctr & Dacc Emp	Purpose	Date	Amount
033 Excelsior Drive, Ste A	(C)	(D)	(E)
aycheedah	Deactivated Affiliate	10/27/2017	\$13,5
VI	Total Itemized Transactions with this Payee/Payer		\$13,5
4935	Total Non-Itemized Transactions with this Payee/P	·	\$1
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$13,6
(B) AFFILIATE	_		
Name and Address	Durnese	I Data I	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
ravelers	Affiliate Bonding Claim	03/31/2017	(E) \$11,2
	Affiliate Bonding Claim	09/15/2017	\$54,3
ne Tower Square	Affiliate Bonding Claim	11/30/2017	\$5,4
Hartford	Affiliate Bonding Claim	11/30/2017	\$10,0
CT	Affiliate Bonding Claim	11/30/2017	\$31,1
06183-1008	Total Itemized Transactions with this Payee/Payer	11/00/2011	\$112,1
Type or Classification	Total Non-Itemized Transactions with this Payee/P	aver	\$3,25
(B) NSURANCE AGENCY	Total of All Transactions with this Payee/Payer for		\$115,4
Name and Address	, ,		. ,
(A)			
JIlico Casualty Company	Purpose	Date	Amount
205 5 01 1 1 1 1 1 1 1	(C)	(D)	(E)
625 Eye Street NW	Reimbursement - Legal Fees	04/13/2017	\$93,1
Vashington DC	Total Itemized Transactions with this Payee/Payer	-	\$93,14
20006	Total Non-Itemized Transactions with this Payee/P	ayer	;
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$93,14
(B)			
NSURANCE AGNCY			
Name and Address			
(A) United Domestic Workers	_		
Jilited Dufflestic Wulkers	Purpose	Date	Amount
1855 Seminole Drive	(C)	(D)	(E)
San Diego	Total Itemized Transactions with this Payee/Payer	,	()
CA	Total Non-Itemized Transactions with this Payee/P	ayer	\$5,5
2115	Total of All Transactions with this Payee/Payer for		\$5,5
Type or Classification			
(B)			
AFFILIATE		5.	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inited Nurses Associations of California	Surety Bond Payment	01/18/2017	\$14,9
	Life Insurance Payment	01/19/2017	\$11,9
955 Overland Court	Life Insurance Payment	02/28/2017	\$11,9
San Dimas	Life Insurance Payment	03/24/2017	\$11,9
CA	Life Insurance Payment	04/13/2017	\$12,1
01773-1718	Life Insurance Payment	05/19/2017	\$12,1
Type or Classification	Life Insurance Payment	09/29/2017	\$20,5
(B)	Surety Bond Payment	10/10/2017	\$5,9
AFFILIATE	Total Itemized Transactions with this Payee/Payer	•	\$132,9
	Total Non-Itemized Transactions with this Payee/P	ayer	\$12,5

	Purpose	Date	Amount
	Life Incurance Payment	(D) 10/20/2017	(E) \$10,380
	Life Insurance Payment Life Insurance Payment	10/20/2017	\$10,380 \$10,49°
	Life Insurance Payment	12/21/2017	\$10,430
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Day mar	\$132,91°
	Total of All Transactions with this Payee/Payer for		\$12,545 \$145.456
Name and Address	Tiotal of All Transactions with this Tavech aver for	THIS OCHECUIC	Ψ1 +0.+3 0
(A)			
United Public Workers			
	Purpose	Date	Amount
1426 N School St	(C)	(D)	(E)
Honolulu	Total Itemized Transactions with this Payee/Payer	,	\$(
HI	Total Non-Itemized Transactions with this Payee/P	Paver	\$5,949
96817	Total of All Transactions with this Payee/Payer for	•	\$5,949
Type or Classification	Total or all transactions martine rayour ayer is:	The Concain	Ψ0,0
(B)			
AFFILIATE			
Name and Address			
(A)			
Univ Of California Employees	Purposo	Date	Amount
[, , , , , , , , , , , , , , , , , , ,	Purpose (C)	(D)	(E)
2201 Broadway Street	Surety Bond Payment	09/13/2017	(E) \$5,334
Oakland		09/13/2017	
CA	Total Itemized Transactions with this Payee/Payer)	\$5,334
94612	Total Non-Itemized Transactions with this Payee/F	, and the second	\$1,641
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,975
AFFILIATE			
Name and Address			
(A) Wash Fed State Emps Cn 28			
wash Fed State Emps Ch 28	Purpose	Date	Amount
1212 Jefferson St Se Ste 30	(C)	(D)	(E)
Olympia	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$(
WA	Total Non-Itemized Transactions with this Payee/F	Paver	\$6,336
98501	Total of All Transactions with this Payee/Payer for	•	\$6,330 \$6,330
Type or Classification	Total of All Transactions with this Payee/Payer for	This Scriedule	\$0,330
(B)			
AFFILIATE			
Name and Address			
(A)			
Winston E Spencer			
Willstoll E Spelicel	Purpose	Date	Amount
35D Reading Road	(C)	(D)	(E)
Edison	Reimbursement	04/27/2017	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
08817-0000	Total Non-Itemized Transactions with this Payee/P	, and the second	\$3,00
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,00
(B)			
AFFILIATE OFFICER			
,			

Form LM-2 (Revised 2010)

Sacramento

AFSCME Affiliate

Type or Classification

(B)

95814

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES FILE NUMBER: 000-289 Name and Address (A) 1410 Management, Inc Purpose Date Amount (C) (D) (E) 1410 Bush Street Rent - Baltimore Area Office 05/24/2017 \$15,500 Baltimore Total Itemized Transactions with this Payee/Payer \$15,500 MП 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 93 Realty Trust Date Amount Purpose 8 Beacon Street (C) (D) (E) Boston Total Itemized Transactions with this Payee/Payer \$0 МΔ Total Non-Itemized Transactions with this Payee/Payer \$16,250 02108-0000 \$16,250 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) _andlord/Property Manager Name and Address A & B Printing and Mailing Amount Purpose Date (C) (D) (E) 2908 South Highland Mailing Services - Rep & Organizing 09/25/2017 \$14,498 Las Vegas Total Itemized Transactions with this Payee/Payer \$14,498 ΝV 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 Purpose Date Amount (C) (D) Apprentice Organizer Program 03/27/2017 \$5,550 815 16th Street, NW 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 Total of All Transactions with this Payee/Payer for This Schedule \$31,690 (B) _abor Organization Name and Address (A) Purpose Date Amount AFSCME California Council 57 (D) (E) 09/15/2017 \$100,000 Organizing Assistance 80 Swann Way 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 Total of All Transactions with this Payee/Payer for This Schedule \$150,000 AFSCME Affiliate Name and Address AFSCME California Local 3299 Purpose Date Amount (D) 06/12/2017 \$25,000 2201 Broadway Street, Suite Organizing Assistance 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 Total of All Transactions with this Payee/Payer for This Schedule \$50,000 (B) AFSCME Affiliate Name and Address Purpose Amount Date (C) (D) AFSCME California Local 3930/UDW PCT Rebate 01/06/2017 \$161,791 PCT Rebate 01/12/2017 \$161,862 900 J Street, Third Floor PCT Rebate 01/12/2017 \$22,309

75 of 178 3/28/2018, 4:34 PM

Fotal 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

CA PEU Campaign - Lodging

CT Rebate

02/02/2017

02/28/2017

\$11,857

\$22,242

\$2,444,843

\$2,444,843

	Purpose	Date	Amount
	(C) PCT Rebate	(D) 02/28/2017	(E) \$162,50
	PCT Rebate	04/11/2017	\$44,87
	PCT Rebate	04/11/2017	\$330,30
	PCT Rebate	05/02/2017	\$167,71
	PCT Rebate	05/02/2017	\$22,55
	PCT Rebate	05/26/2017	\$22,33
	PCT Rebate	05/26/2017	\$166,27
	PCE Rebate PCT Rebate	07/18/2017 07/18/2017	\$168,76 \$22,69
	PCT Rebate	08/03/2017	\$22,69 \$22,38
	PCT Rebate	08/03/2017	\$22,38 \$166,16
	PCT REbate	08/31/2017	\$22,61
	PCT Rebate	08/31/2017	\$165,86
	PCT Rebate	09/25/2017	\$22,67
	PCT Rebate	09/25/2017	\$169,57
	PCT Rebate	10/26/2017	\$22,43
	PCT Rebate	10/26/2017	\$169,81
	PCT Rebate	12/07/2017	\$172,54
	PCT Rebate	12/07/2017	\$22,69
	Total Itemized Transactions with this F		\$2,444,84
	Total Non-Itemized Transactions with Total of All Transactions with this Pave	tnis Payee/Payer	\$2.444.84 \$2.444.84
Name and Address	Trotal of All Transactions with this Pave	ee/Paver for This Schedule 1	\$2,444.84
(A) FSCME Connecticut Council 4	Purpose	l Date l	Amount
44 East Main Street	(C)	(D)	(E)
44 East Main Street ew Britain	Organizing Assistance	11/29/2017	\$25,00
T	Total Itemized Transactions with this F		\$25,00
6051-0000	Total Non-Itemized Transactions with		\$4,01
Type or Classification (B)	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$29,01
FSCME Affiliate			
Name and Address			
(A)			
FSCME DC Council 20	Purpose (C)	Date (D)	Amount (E)
00 M Street, S.E. Ste 250	AFSCME Strong Assistance	06/29/2017	\$5,00
/ashington	AFSCME Strong Assistance	11/29/2017	\$30,00
C 0003	Total Itemized Transactions with this F		\$35,00
Type or Classification	Total Non-Itemized Transactions with		
			#2F 00
(B)	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$35,00
(B) FSCME Affiliate	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$35,00
(B) FSCME Affiliate Name and Address		ee/Payer for This Schedule Date	\$35,00 Amount
(B) FSCME Affiliate Name and Address (A)	Total of All Transactions with this Paye Purpose (C)	<u> </u>	
(B) FSCME Affiliate Name and Address (A)	Purpose	Date	Amount (E)
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31	Purpose (C)	Date (D)	Amount (E) \$125,00
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328	Purpose (C) Organizing Assistance	Date (D) 03/07/2017	Amount (E) \$125,00 \$125,00
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this F	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield 2705 Type or Classification	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this F	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield Type or Classification (B)	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this F	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield 2705 Type or Classification (B) FSCME Affiliate	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this F	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Factor of All Transactions with this Payer	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$500,06
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A)	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this F	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$500,00
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Factor of All Transactions with this Payer Purpose (C)	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D)	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$58 \$500,68
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Organizing Assistance	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$500,68 Amount (E) \$25,00
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 bringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 52 424 N Pennsylvania St.	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Factor of All Transactions with this Payer Purpose (C)	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$58 Amount (E) \$25,00 \$121,50
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 bringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 52 424 N Pennsylvania St.	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Fallow of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$68 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 bringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 52 424 N Pennsylvania St. dianapolis	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Organizing Assistance Organizing Assistance PCT Rebate	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017 08/10/2017	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$68 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 bringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 52 424 N Pennsylvania St. dianapolis 15202	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this F Total Non-Itemized Transactions with Total of All Transactions with this Paye Purpose (C) Organizing Assistance Organizing Assistance PCT Rebate Organizing Assistance	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017 08/10/2017 10/19/2017 Payee/Payer	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$68 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40 \$121,50 \$275,40
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 oringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 52 424 N Pennsylvania St. dianapolis dianapolis Type or Classification (B)	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Fallow of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance PCT Rebate Organizing Assistance Total Itemized Transactions with this Fallow of Allow or Transactions	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017 08/10/2017 10/19/2017 Payee/Payer this Payee/Payer	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$125,00 \$500,06 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40 \$121,50 \$275,40
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 62 424 N Pennsylvania St. Indianapolis	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Fatal Non-Itemized Transactions with Total of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance PCT Rebate Organizing Assistance Total Itemized Transactions with this Fatal Non-Itemized Transactions with Total of All Transactions with this Payer	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017 08/10/2017 10/19/2017 Payee/Payer this Payee/Payer this Payee/Payer this Payee/Payer this Payee/Payer this Payee/Payer this Payee/Payer	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$58 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40 \$121,50 \$275,40 \$93 \$276,33
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 62 424 N Pennsylvania St. ndianapolis N 6202 Type or Classification (B) FSCME Affiliate Name and Address N 6202 Type or Classification (B) FSCME Affiliate Name and Address	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Factor of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance PCT Rebate Organizing Assistance Total Itemized Transactions with this Factor of All Transactions w	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017 08/10/2017 10/19/2017 Payee/Payer this Payee/Payer	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$588 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40 \$121,50 \$275,40 \$93 \$276,33
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 62 424 N Pennsylvania St. ndianapolis N 6202 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Affiliate Name and Address (A)	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Fotal of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance PCT Rebate Organizing Assistance Total Itemized Transactions with this Fotal Itemized Transactions with this Fotal Non-Itemized Transactions with Total of All Transactions with this Payer Purpose (C)	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017 05/26/2017 08/10/2017 10/19/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$68 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40 \$121,50 \$275,40 \$93 \$276,33 Amount (E)
(B) FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 62 424 N Pennsylvania St. ndianapolis N 6202 Type or Classification (B) FSCME Affiliate Name and Address N 6202 Type or Classification (B) FSCME Affiliate Name and Address	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Fotal of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance PCT Rebate Organizing Assistance Total Itemized Transactions with this Fotal Itemized Transactions with Total of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017 05/26/2017 08/10/2017 10/19/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 03/07/2017	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$68 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40 \$121,50 \$275,40 \$93 \$276,33 Amount (E) \$56,25
FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 Pringfield Z705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 62 424 N Pennsylvania St. ndianapolis N 6202 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Affiliate Name and Address (A) FSCME Iowa Council 61 320 NW Second Avenue	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Fotal of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance PCT Rebate Organizing Assistance Total Itemized Transactions with this Fotal Itemized Transactions with this Fotal Itemized Transactions with Total of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017 08/10/2017 10/19/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 03/07/2017 05/26/2017	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$68 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40 \$121,50 \$275,40 \$93 \$276,33 Amount (E) \$56,25 \$56,25
FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 62 424 N Pennsylvania St. ndianapolis N 6202 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Affiliate Name and Address (A) FSCME Indiana (B) FSCME Affiliate Name and Address (A) FSCME Iowa Council 61 320 NW Second Avenue les Moines	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Fotal of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance PCT Rebate Organizing Assistance Total Itemized Transactions with this Fotal Itemized Transactions with Total of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017 05/26/2017 08/10/2017 10/19/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 03/07/2017	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$68 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40 \$121,50 \$275,40 \$93 \$276,33 Amount (E) \$56,25
FSCME Affiliate Name and Address (A) FSCME Illinois Council 31 O. Box 2328 pringfield 2705 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Indiana Kentucky Council 62 424 N Pennsylvania St. ndianapolis N 6202 Type or Classification (B) FSCME Affiliate Name and Address (A) FSCME Affiliate Name and Address (A) FSCME Iowa Council 61 320 NW Second Avenue	Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Total Itemized Transactions with this Fotal Non-Itemized Transactions with Total of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance PCT Rebate Organizing Assistance Total Itemized Transactions with this Fotal Non-Itemized Transactions with Total of All Transactions with this Payer Purpose (C) Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance Organizing Assistance	Date (D) 03/07/2017 05/26/2017 10/19/2017 12/13/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 01/05/2017 05/26/2017 08/10/2017 10/19/2017 Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 03/07/2017 05/26/2017 05/26/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017	Amount (E) \$125,00 \$125,00 \$125,00 \$125,00 \$500,00 \$68 \$500,68 Amount (E) \$25,00 \$121,50 \$7,40 \$121,50 \$275,40 \$93 \$276,33 Amount (E) \$56,25 \$56,25

Type or Classification	Purpose	Date	Amount
(B) AFSCME Affiliate	(C) Organizing Assistance	(D) 12/13/2017	(E) \$56,250
AI SCITE AITIIIACC	Total Itemized Transactions with this Paye		\$451,547
	Total Non-Itemized Transactions with this	Payee/Payer	\$5,158
Name and Address	Total of All Transactions with this Pavee/Pi	aver for This Schedule I	\$456.705
(A)	Purpose	I Data I	Amount
AFSCME Louisiana Council 17	(C)	Date (D)	Amount (E)
	Organizing Assistance	05/08/2017	\$82,550
3888 S Sherwood Forest Blvd Baton Rouge	Organizing Assistance	08/28/2017	\$51,000
LA	Organizing Assistance	12/21/2017	\$17,151
70816	Total Itemized Transactions with this Payee/Payer		\$150,701
Type or Classification	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa		\$0 \$150,701
(B) AFSCME Affiliate	Total of All Hallsactions with this Payee/Pa	ayer for fills schedule	\$150,701
Name and Address			
(A)			
AFSCME Massachusetts Cn 93			
O. Danasa and Changel	Purpose	Date (D)	Amount
8 Beacon Street Boston	(C) Total Itemized Transactions with this Paye	. ,	(E) \$(
MA	Total Non-Itemized Transactions with this		\$11,290
02108-0000	Total of All Transactions with this Payee/Pa		\$11,290
Type or Classification			
(B) AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Michigan Council 25	Purpose	Date	Amount
600 West Lafayette	(C)	(D)	(E)
Detroit	AFSCME Strong Assistance	02/21/2017	\$25,000
MI	Total Itemized Transactions with this Paye		\$25,000
48226	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa		\$0 \$25,000
Type or Classification (B)	Total of All Transactions with this rayee/16	ayer for fins selledule	Ψ23,000
AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Minnesota Council 5	Reimb. Wages- Rep & Organizing	02/08/2017	\$15,583
300 Hardman Avenue South	Organizing Assistance	03/07/2017	\$65,625
South St Paul	Organizing Assistance	05/26/2017	\$65,625
MN	Organizing Assistance	10/24/2017 12/14/2017	\$65,625
55075-2469	Organizing Assistance Total Itemized Transactions with this Paye		\$65,625 \$278,083
Type or Classification (B)	Total Non-Itemized Transactions with this		\$3,719
AFSCME Affiliate	Total of All Transactions with this Payee/Pa		\$281,802
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFSCME Minnesota Council 65	Organizing Assistance	03/07/2017	\$25,000
118 Central Avenue	Organizing Assistance	05/26/2017	\$25,000
	AFSCME Strong Training	06/28/2017	\$5,031
Nashwauk			\$6 580
Nashwauk MN	AFSCME Strong Training	08/28/2017	\$6,589 \$25,000
Nashwauk MN 55769			\$25,000
Nashwauk MN 55769 Type or Classification	AFSCME Strong Training Organizing Assistance	08/28/2017 10/19/2017 12/14/2017	\$25,000 \$25,000
Nashwauk MN 55769	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer	\$25,000 \$25,000 \$111,620 \$0
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer	\$25,000 \$25,000 \$111,620 \$0
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer	\$25,000 \$25,000 \$111,620 \$0
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A)	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer ayer for This Schedule	\$25,000 \$25,000 \$111,620 \$0 \$111,620
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Nevada Local 4041	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer ayer for This Schedule	\$25,000 \$25,000 \$111,620 \$111,620 Amount
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Nevada Local 4041 504 East Musser Street	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer ayer for This Schedule	\$25,000 \$25,000 \$111,620 \$1 \$111,620 Amount (E)
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Nevada Local 4041 504 East Musser Street Carson City	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 04/13/2017 e/Payer	\$25,000 \$25,000 \$111,620 \$111,620 \$111,620 Amount (E) \$15,000
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A)	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Pa	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 04/13/2017 e/Payer Payee/Payer	\$25,000 \$25,000 \$111,620 \$111,620 \$111,620 Amount (E) \$15,000 \$15,000 \$1,192
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Nevada Local 4041 504 East Musser Street Carson City NV 89701 Type or Classification	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 04/13/2017 e/Payer Payee/Payer	\$25,000 \$25,000 \$111,620 \$111,620 \$111,620 Amount (E) \$15,000 \$15,000 \$1,192
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Nevada Local 4041 504 East Musser Street Carson City NV 89701 Type or Classification (B)	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Pa	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 04/13/2017 e/Payer Payee/Payer	\$25,000 \$25,000 \$111,620 \$111,620 \$111,620 Amount (E) \$15,000 \$15,000 \$1,192
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Nevada Local 4041 504 East Musser Street Carson City NV 89701 Type or Classification (B) AFSCME Affiliate	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Pa	08/28/2017 10/19/2017 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 04/13/2017 e/Payer Payee/Payer	\$25,000 \$25,000 \$111,620 \$111,620 \$111,620 Amount (E) \$15,000 \$15,000 \$1,192
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Nevada Local 4041 504 East Musser Street Carson City NV 89701 Type or Classification (B) AFSCME Affiliate Name and Address	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	08/28/2017	\$25,000 \$25,000 \$111,620 \$111,620 Amount (E) \$15,000 \$15,000 \$1,192 \$16,192
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Nevada Local 4041 504 East Musser Street Carson City NV 89701 Type or Classification (B) AFSCME Affiliate Name and Address (A)	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Particles Purpose (C) Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C)	08/28/2017	\$25,000 \$25,000 \$111,620 \$111,620 \$111,620 Amount (E) \$15,000 \$15,000 \$1,192
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Nevada Local 4041 504 East Musser Street Carson City NV 89701 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Council 1	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa Purpose (C) Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pa	08/28/2017	\$25,000 \$25,000 \$111,620 \$111,620 \$111,620 Amount (E) \$15,000 \$15,000 \$1,192 \$16,192
Nashwauk MN 55769 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Nevada Local 4041 504 East Musser Street Carson City NV 89701 Type or Classification (B) AFSCME Affiliate Name and Address (A)	AFSCME Strong Training Organizing Assistance Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Particles Purpose (C) Organizing Assistance Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Particles Total of All Transactions with this Payee/Particles Purpose (C)	08/28/2017	\$25,000 \$25,000 \$111,620 \$111,620 \$111,620 Amount (E) \$15,000 \$15,000 \$1,192 \$16,192

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

97301	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Organizing Assistance	12/14/2017	\$96,750
AFSCME Affiliate	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	/Payer	\$228,000 \$24,773
	Total of All Transactions with this Pavee/Pav	ver for This Schedule	\$252.773
Name and Address		Ver for this Schedule 1	3232.77
(A)	<u> </u>	I but I	A 1
AFSCME Pennsylvania Cn 13	Purpose (C)	Date (D)	Amount (E)
4031 Executive Park Drive	Lodging - CA PEU Campaign	01/19/2017	\$24,990
Harrisburg	Organizing Assistance	11/29/2017	\$25,000
PA	Total Itemized Transactions with this Payee,		\$49,990
17111-1599	Total Non-Itemized Transactions with this Pa		\$2,764
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$52,754
(B) AFSCME Affiliate	_		
Name and Address			
(A)			
AFSCME Pennsylvania Council 33	Purpose	Date	Amount
,	(C)	(D)	(E)
3001 Walnut Street	Organizing Assistance	01/25/2017	\$41,667
Philadelphia	Organizing Assistance	10/19/2017	\$41,667
PA 19104	Total Itemized Transactions with this Payee,		\$83,334
Type or Classification	Total Non-Itemized Transactions with this Pa		\$10,459
(B)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$93,793
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Washington Council 28	Purpose	Date	Amount
	(C)	(D)	(E)
1212 Jefferson Street, SE, Olympia	Organizing Assistance	06/13/2017 12/14/2017	\$84,897 \$107,015
WA	Organizing Assistance Total Itemized Transactions with this Payee,		\$107,013
98501	Total Non-Itemized Transactions with this Pa		\$13,787
Type or Classification	Total of All Transactions with this Payee/Pay		\$205,699
(B)		er for find benedule	Ψ203/033
AFSCME Affiliate			
Name and Address			
(A)			
Alaska Airlines	Purpose	Date	Amount
P.O. Box 24948	(C)	(D)	(E)
			\$(
Seattle	I otal Itemized Transactions with this Payee,		
	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	Total Non-Itemized Transactions with this Payee/Payer	
Seattle WA 98124-0948	· ·		\$31,050
Seattle WA 98124-0948 Type or Classification	Total Non-Itemized Transactions with this Pa		\$31,050
Seattle WA 98124-0948 Type or Classification (B)	Total Non-Itemized Transactions with this Pa		\$31,050
Seattle WA 98124-0948 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Pa		\$31,050
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address	Total Non-Itemized Transactions with this Pa		\$31,050
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	ver for This Schedule	\$31,050 \$31,050
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee/Page Page Page Page Page Page Page Page	ver for This Schedule	\$31,050 \$31,050 Amount
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A)	Total Non-Itemized Transactions with this Page Page Page Page Page Page Page Page	ver for This Schedule Date (D)	\$31,050 \$31,050 Amount (E)
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers	Total Non-Itemized Transactions with this Page Page Page Page Page Page Page Page	Date (D) 07/18/2017	\$31,050 \$31,050 Amount (E) \$7,047
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY	Total Non-Itemized Transactions with this Page / Pa	Date (D) 07/18/2017 (Payer	\$31,050 \$31,050 Amount
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY	Total Non-Itemized Transactions with this Page Page Page Page Page Page Page Page	Date (D) 07/18/2017 /Payer ayee/Payer	\$31,050 \$31,050 Amount (E) \$7,047
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/	Date (D) 07/18/2017 /Payer ayee/Payer	\$31,050 \$31,050 Amount (E) \$7,047 \$7,047
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B)	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/	Date (D) 07/18/2017 /Payer ayee/Payer	\$31,050 \$31,050 Amount (E) \$7,047 \$7,047
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/Payer Purpose (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transaction	Date (D) 07/18/2017 /Payer ayee/Payer /er for This Schedule	\$31,050 \$31,050 \$31,050 Amount (E) \$7,047 \$0 \$7,047
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A)	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/Payer Purpose (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 07/18/2017 /Payer ayee/Payer	\$31,050 \$31,050 Amount (E) \$7,047 \$7,047
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A)	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/Payer Purpose (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer ver for This Schedule Date (D) 01/12/2017	\$31,050 \$31,050 \$31,050 Amount (E) \$7,047 \$7,047 Amount (E) \$17,650
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines	Total Non-Itemized Transactions with this Paramodel Total of All Transactions with this Payee/Payer Purpose (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer ver for This Schedule Date (D) 01/12/2017 02/14/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$6 \$7,047 Amount (E) \$17,650 \$28,383
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400	Total Non-Itemized Transactions with this Paramodel Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer ver for This Schedule Date (D) 01/12/2017 02/14/2017 03/16/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$7,047 Amount (E) \$17,650 \$28,383 \$25,782
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport	Total Non-Itemized Transactions with this Paramodel Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer / Or This Schedule Date (D) 01/12/2017 02/14/2017 03/16/2017 04/13/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$7,047 Amount (E) \$17,650 \$28,383 \$25,782 \$37,050
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport TX	Total Non-Itemized Transactions with this Paramodel Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer /er for This Schedule Date (D) 01/12/2017 02/14/2017 03/16/2017 04/13/2017 05/15/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$7,047 Amount (E) \$17,650 \$28,383 \$25,782 \$37,050 \$31,516
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport TX	Total Non-Itemized Transactions with this Paramodel Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer / Or This Schedule Date (D) 01/12/2017 02/14/2017 03/16/2017 04/13/2017 05/15/2017 06/16/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$7,047 \$7,047 \$7,047 \$17,650 \$28,383 \$25,782 \$37,050 \$31,510 \$28,441
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612 Type or Classification (B)	Total Non-Itemized Transactions with this Paramodel Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer /er for This Schedule Date (D) 01/12/2017 02/14/2017 03/16/2017 04/13/2017 05/15/2017 06/16/2017 07/14/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$7,047 \$7,047 \$7,047 \$17,650 \$28,383 \$25,782 \$37,050 \$31,516 \$28,441 \$17,219
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612 Type or Classification (B)	Total Non-Itemized Transactions with this Paramodel Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer / Or This Schedule Date (D) 01/12/2017 02/14/2017 03/16/2017 04/13/2017 05/15/2017 06/16/2017 07/14/2017 08/11/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$7,047 \$7,047 \$7,047 \$7,047 \$17,650 \$28,383 \$25,782 \$37,050 \$31,510 \$28,444 \$17,219 \$21,149
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612 Type or Classification (B)	Total Non-Itemized Transactions with this Paramodel Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer / Or This Schedule Date (D) 01/12/2017 02/14/2017 03/16/2017 04/13/2017 05/15/2017 06/16/2017 07/14/2017 08/11/2017 09/15/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$7,047 \$7,047 \$7,047 \$7,047 \$17,650 \$28,383 \$25,782 \$37,050 \$31,510 \$28,441 \$17,219 \$21,149 \$16,963
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer / Or This Schedule Date (D) 01/12/2017 02/14/2017 03/16/2017 04/13/2017 05/15/2017 06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$17,650 \$28,383 \$25,782 \$37,050 \$31,510 \$28,441 \$17,219 \$21,149 \$16,963 \$16,237
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer / Or This Schedule Date (D) 01/12/2017 02/14/2017 03/16/2017 04/13/2017 05/15/2017 06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017 11/15/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$17,650 \$28,383 \$25,782 \$37,050 \$31,510 \$28,441 \$17,219 \$21,149 \$16,963 \$16,233 \$18,604
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer / O2/14/2017 02/14/2017 03/16/2017 04/13/2017 05/15/2017 06/16/2017 06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017 11/15/2017 12/14/2017	\$31,050 \$31,050 \$31,050 \$31,050 \$7,047 \$7,047 \$7,047 \$7,047 \$7,047 \$17,650 \$28,383 \$25,782 \$37,050 \$31,516 \$28,441 \$17,219 \$21,149 \$16,963 \$16,237 \$18,604 \$17,601
Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Alvarez Porter Group 83 Iroquois Road Yonkers NY 10710 Type or Classification (B) Training & Education Inst Name and Address (A) American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Services - AFSCME Strong Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) 07/18/2017 /Payer ayee/Payer / Or This Schedule Date (D) 01/12/2017 01/12/2017 02/14/2017 03/16/2017 04/13/2017 05/15/2017 06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017 11/15/2017 12/14/2017	\$31,050 \$31,050 \$31,050 Amount (E) \$7,047 \$7,047 Amount (E) \$17,650 \$28,383

Name and Address			
(A) American Arbitration Assn	Purpose	Date	Amount
	(C)	(D)	(E)
120 Broadway 21st Floor	Consulting Services - Rep & Organizing	02/02/2017	\$20,590
New York NY	Total Itemized Transactions with this Payee/I		\$20,590
10271	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$20,590
(B)			
Arbitration & Mediation Organization			
Name and Address			
(A) Amtrak	-		
Allitiak	Purpose	Date	Amount
2955 Market St. & 30th St S	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/	Payer	\$0
PA	Total Non-Itemized Transactions with this Pa		\$15,231
19147	Total of All Transactions with this Payee/Paye	er for This Schedule	\$15,231
Type or Classification (B)			
Rail Service Company	╡		
Name and Address			
(A)			
AT&T	7		
	Purpose	Date	Amount
P O Box 5094	(C)	(D)	(E)
Carol Stream II	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	-	\$0 \$48,855
60197-5094	Total of All Transactions with this Payee/Paye		\$48,855 \$48,855
Type or Classification	star or / iii rransactions with this rayce/ray	co. imb Schedule	Ψτυ,υυυ
(B)			
Telecommunications Company			
Name and Address			
(A)	4		
AT&T Mobility	Purpose	Date	Amount
P.O. Box 9004	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/		\$0
IL	Total Non-Itemized Transactions with this Pa	yee/Payer	\$9,681
60197-9004	Total of All Transactions with this Payee/Paye	er for This Schedule	\$9,681
Type or Classification (B)			
Telecommunications Company	╡		
Name and Address			
(A)			
AT&T Teleconference Services			
DO D 5000	Purpose	Date	Amount
PO Box 5020 Carol Stream	(C) Total Itemized Transactions with this Payee/I	(D)	(E) \$0
TI	Total Non-Itemized Transactions with this Pa		\$7,612
60197-5020	Total of All Transactions with this Payee/Paye		\$7,612 \$7,612
Type or Classification			Ψ,,012
(B)	4		
Telecommunications Company			
Name and Address			
(A) Austin CCP, LLC	┥		
, addin GGI , LLC	Purpose	Date	Amount
P.O. Box 205777	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/		\$0
TX 75320-5777	Total Non-Itemized Transactions with this Pa		\$42,025
75320-5777 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$42,025
(B)			
Landlord/Property Manager	7		
Name and Address			
(A)		l 5. I	
Avis Rent A Car	Purpose	Date (D)	Amount (F)
7076 Callactions Cantain Di	(C) Rental Car - Rep & Organizing	(D) 06/19/2017	(E) \$6,565
7876 Collections Center Dr Chicago	Rental Car - Rep & Organizing Rental Car - Rep & Organizing	07/17/2017	\$5,563 \$5,542
IL	Total Itemized Transactions with this Payee/I		\$12,107
60693-0078	Total Non-Itemized Transactions with this Pa		\$15,095
Type or Classification	Total of All Transactions with this Payee/Paye		\$27,202
(B)			Ţ-: /202
Rental Car Company			

Description	Name and Address			
Type or Classification Comparison Comp		Purpose	Date	Amount
Description	, , , , , , , , , , , , , , , , , , , ,	\/	(D)	(E)
Type or Classification Total Oran Internet Transactions with this Payee/Payer \$117,155	3645 South Las Vegas Blvd.			
Type or Classification (B)				
Type or Classification (e)				
Name and Address				
Name and Address Purpose		Total of All Transactions with this Payee/Paye	er for This Schedule	\$36,360
Purpose	Hotel / Lodging			
Purpose				
P. O. Box 17009 Saltimore Comparising Legal Assistance Display	BNA	Purpose		
Baltimore Organizing	D.O. Berr 17000		(D)	(E)
Mo			01/23/2017	\$5,400
Type or Classification			Paver	¢5 400
Type or Classification (B)	21297-1009			
Name and Address				
Name and Address	()	_		
A		Durnoco	Data	Amount
Deadlorf & Kaiser, PLIC Organizing Legal Assistance 02/02/2017 \$21,581				
Disparizing Legal Assistance 02/07/2017 524,153		(-7		
Sop Fifteenth Street, NW Organizing Legal Assistance 0.314/2017 \$26,148	s. canon a Raiser, i LLC			
Washington OC Organizing Legal Assistance OC Organizing Legal Assistance (B) (17/2017) (P) (27/2000) 0-ganizing Legal Assistance (B) (17/20/2017) (P) (P) (P) (P) (P) (P) (P) (P) (P) (P	805 Fifteenth Street, NW			\$26,148
Drawning Legal Assistance 11/02/2017 57,500	Washington			
Type or Classification (B)	DC			
Type or Classification (B)				\$7,000
Total Itemized Transactions with this Payee/Payer \$125,184 (E) (E) (Total Non-Itemized Transactions with this Payee/Payer \$8,510 (E)				\$14,751
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) Capitol Office Solutions Purpose Date (C) (E) Baltimore Total Itemized Transactions with this Payee/Payer for This Schedule \$26,211 Type or Classification (B) COMPUTED Total Itemized Transactions with this Payee/Payer \$26,211 Type or Classification (B) COMPUTED Total Itemized Transactions with this Payee/Payer \$26,211 Date Amount (E) Computer Hardware-Software Co Name and Address (A) CANDLEWOOD SUITES Purpose Date (D) (E) Codging - LA Organizing 01/18/2017 \$5,206 LA Total Itemized Transactions with this Payee/Payer \$5,206 Total Itemized Transactions with this Payee/Payer \$16,871 Total Itemized Transactions with this Payee/Payer \$17,853 Total Of All Transactions with this Payee/Payer \$17,853 Total Of All Transactions with this Payee/Pay			Payer	
Name and Address (A) Capitol Office Solutions PO Box 759499 Baltimore MD Total Itemized Transactions with this Payee/Payer (D) (E) Baltimore MD Total Non-Itemized Transactions with this Payee/Payer \$26,211 Type or Classification (B) COMPUTE Hardware-Software Co Name and Address (A) CANDLEWOOD SUITES 2344 N MACARTHUR DR ALEXANDRIA Type or Classification (B) Name and Address (A) CCH Incorporated Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago Type or Classification (B) COMINE Software Co Online Svc Fee - Rep & Organizing Type or Classification (B) Information Subscription Svcs Name and Address (A) CCHURLORY Subscription Svcs Name and Address (A) ConturyLink P O Box 91155 Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$16,871 Total Itemized Transactions with this Payee/Payer \$16,871 Total Non-Itemized Transactions with this Payee/Payer \$16,871 Total Itemized Transactions with this Payee/Payer \$17,853 Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$17,853 Total of All Transactions with this Payee/Payer \$17,853 Total of All Transactions with this Payee/Payer for This Schedule \$17,853 Total of All Transactions with this Payee/Payer \$17,853	Legal Couriser	Total Non-Itemized Transactions with this Pa	yee/Payer	\$8,510
Capitol Office Solutions Purpose Boltimore Bo		Total of All Transactions with this Payee/Paye	er for This Schedule	\$133,694
Purpose Date Amount (C) (D) (E) Baltimore MD (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date \$26,211 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CANDLEWOOD SUITES Quidging - LA Organizing Di/18/2017 \$5,206 ALEXANDRIA (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) Lodging - LA Organizing Di/18/2017 \$5,206 Total Itemized Transactions with this Payee/Payer S0 Total Of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) Amount (C) Online Svc Fee - Rep & Organizing Di/18/2017 \$16,871 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) Online Svc Fee - Rep & Organizing Di/2017 \$16,871 Total Itemized Transactions with this Payee/Payer \$10,871 Total On-Itemized Transactions with this Payee/Payer \$10,871 Total On-Itemized Transactions with this Payee/Payer \$10,871 Total On-Itemized Transactions with this Payee/Payer \$10,871 Total Itemized Transactions with this Payee/Payer \$1,853 Total On-Itemized Transactions with this Payee/Payer \$1,7,853 Total On-Itemized Transactions with this Payee/Payer For This Schedule \$1,7,853 Total On-Itemized Transactions with this Payee/Payer For This Schedule \$1,7,853				
Purpose Date Amount (E) Baltimore Baltimore Baltimore Baltimore Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$26,211 Total of All Transactions with this Payee/Payer for This Schedule \$26,211 Total Of All Transactions with this Payee/Payer for This Schedule \$26,211 Total Of All Transactions with this Payee/Payer for This Schedule \$26,211 Total Of All Transactions with this Payee/Payer for This Schedule \$26,211 Total Of All Transactions with this Payee/Payer \$26,211 Total Of Al		_		
Po Box 759499 Baltimorre MD MD 21275-9499 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$26,211 Type or Classification (B) COMPUTED ALEXANDERION SUITES CANDLEWOOD SUITES CANDLEWOOD SUITES Purpose CANDLEWOOD SUITES Purpose COUNTIES Purpose COUNTIES Purpose COUNTIES Purpose COUNTIES Purpose COUNTIES ALEXANDRIA ALEX	Capitol Office Solutions	Purnose	Date	Amount
Baltimore Total Itemized Transactions with this Payee/Payer \$26,211 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CANDLEWOOD SUITES 2344 N MACARTHUR DR ALEXANDRIA LAEXANDRIA ATOTAL Itemized Transactions with this Payee/Payer or Date (C) COMPUTER OR CLASSIFICATION (D) (E) Lodging - LA Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 CenturyLink P O Box 91155 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) (D) (E) Amount (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t	PO Box 759499	· ·		
MD Total Non-Itemized Transactions with this Payee/Payer \$26,211 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CANDLEWOOD SUITES 2344 N MACARTHUR DR ALEXANDRIA LEXANDRIA Total Non-Itemized Transactions with this Payee/Payer f This Schedule Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Itemized Tra	Baltimore			\$0
Type or Classification (B) Computer Hardware-Software Co Name and Address (A) CANDLEWOOD SUITES 2344 N MACARTHUR DR ALEXANDRIA Lodging - LA Organizing	MD			\$26,211
Computer Hardware-Software Co Name and Address (A) CANDLEWOOD SUITES 2344 N MACARTHUR DR ALEXANDRIA LA T1303 Type or Classification (B) Hotel / Lodging Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago Chicago Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Information Subscription Svcs Type or Classification (B) Purpose (C) (D) (E) Amount (E) (D) (E) Amount (E) (D) (E) Amount (E) (D) (E) Online Svc Fee - Rep & Organizing (D) (E) (D) (E) Total Itemized Transactions with this Payee/Payer (D) (E) (D) (E) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		Total of All Transactions with this Payee/Paye	er for This Schedule	\$26,211
Computer Hardware-Software Co Name and Address (A) CANDLEWOOD SUITES 2344 N MACARTHUR DR ALEXANDRIA LA LOdging - LA Organizing	, .			
Name and Address (A) CANDLEWOOD SUITES 2344 N MACARTHUR DR ALEXANDRIA ALEXANDRIA ALEXANDRIA AND Type or Classification (B) Model / Lodging Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago Type or Classification (B) Model / Lodging Type or Classification (A) Conline Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule P Urpos (D) (E) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule Total Of All Transactions with this Payee/Payer or This Schedule Total Of All Transactions with this Payee/Payer or This Schedule Total Of All Transactions with this Payee/Payer or This Schedule Total Of All Transactions with this Payee/Payer or This Schedule Total Of All Transactions with this Payee/Payer or This Schedule Total Of All Transactions with this Payee/Payer or This Schedule Total Of All Transactions with this Payee/Payer or This Schedule Total Of All Transactions with this Payee/Payer or This Schedule Total Of All Transactions with this	. ,	-		
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2344 N MACARTHUR DR ALEXANDRIA LA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule \$5,206 Type or Classification (B) Hotel / Lodging Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Purpose (A) CenturyLink Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$16,871 (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$16,871 Total Itemized Transactions with this Payee/Payer \$16,871 Total Itemized Transactions with this Payee/Payer \$17,853 Total Of All Transactions with this Payee/Payer for This Schedule \$17,853 Total Of All Transactions with this Payee/Payer for This Schedule \$17,853	1 7			
Lodging - LA Organizing	CANDLEWOOD SUITES	Purpose	Date	Amount
ALEXANDRIA LA Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule **S,206** Type or Classification (B) Name and Address (A) CCH Incorporated **Purpose Date Amount (E) Online Svc Fee - Rep & Organizing 03/02/2017 \$16,871 Total Itemized Transactions with this Payee/Payer \$16,871 Total Itemized Transactions with this Payee/Payer \$16,871 Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer \$0 Total Itemized Transactions with this Payee/Payer \$0 Total Itemized Transactions with this Payee/Payer \$0 Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$17,853 Total Of All Transactions with this Payee/Payer for This Schedule \$17,853 Total Of All Transactions with this Payee/Payer for This Schedule \$17,853	2344 N MACADTHUD DD	(-)	`	` /
Total Non-Itemized Transactions with this Payee/Payer \$5,206 Total Non-Itemized Transactions with this Payee/Payer \$5,206 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,206 (B) Hotel / Lodging Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P Urpose Online Svc Fee - Rep & Organizing Total Non-Itemized Transactions with this Payee/Payer for This Schedule 10				\$5,206
Type or Classification (B) Hotel / Lodging Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago II. 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) (D) (E) Amount (E) Amount (E) Amount (E) Online Svc Fee - Rep & Organizing 03/02/2017 516,871 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) CenturyLink Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$0 Total Itemized Transactions with this Payee/Payer \$0 Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$17,853 Total of All Transactions with this Payee/Payer for This Schedule \$17,853	LA			' ' .
Hotel / Lodging Name and Address (A) CCH Incorporated Purpose (C) Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Payer Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer \$0 Amount (E) Online Svc Fee - Rep & Organizing 03/02/2017 \$16,871 Total Itemized Transactions with this Payee/Payer \$0 Total Of All Transactions with this Payee/Payer for This Schedule \$16,871 C(C) (D) (E) Total Itemized Transactions with this Payee/Payer \$0 Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$0 Total Of All Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$17,853 Total Of All Transactions with this Payee/Payer for This Schedule \$17,853	71303			1.5
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Total Information (B) Type or Classification (C) Online Svc Fee - Rep & Organizing (D) Online Svc Fee - Rep & Organizing (C) Online Svc Fee - Rep & Organizing (D) Online Svc Fee - Rep & Organizing (C) Online Svc Fee - Rep & Organizing (C) Online Svc Fee - Rep & Organizing (D) Online Svc Fee - Rep & Organizing (A) Online Svc Fee - Rep & Organizing (D) Online Svc Fee - Rep & Organizing (D) Online Svc Fee - Rep & Organizing (A) Online Svc Fee - Rep & Organizing (D)		Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,206
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago Til 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink Purpose (C) Online Svc Fee - Rep & Organizing Online Svc Fee - Rep & Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$16,871 Total of All Transactions with this Payee/Payer for This Schedule Purpose Name and Address (A) CenturyLink Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer FO Box 91155 Seattle WA 98111-9255 Type or Classification (B) Total Of All Transactions with this Payee/Payer for This Schedule \$17,853 Total of All Transactions with this Payee/Payer for This Schedule \$17,853				
CCH Incorporated Purpose (C) (D) (E) Online Svc Fee - Rep & Organizing Chicago Interpose (C) (D) (D) (E) Online Svc Fee - Rep & Organizing Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$16,871 Total Of All Transactions with this Payee/Payer for This Schedule P O Box 91155 Seattle WA P O Box 91155 Seattle WA P O Box 91155 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$17,853 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B)				
Purpose Date Amount (C) (D) (E) Online Svc Fee - Rep & Organizing 03/02/2017 \$16,871 Total Itemized Transactions with this Payee/Payer \$16,871 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$16,871 Total of All Transactions with this Payee/Payer for This Schedule \$16,871 Purpose Date Amount (B) CenturyLink Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$16,871 ConturyLink Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$17,853 Seattle Total Itemized Transactions with this Payee/Payer \$17,853 Total Of All Transactions with this Payee/Payer for This Schedule \$17,853				
A829 Innovation Way Chicago IL G0682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA Seattle WA Type or Classification (B) Total Itemized Transactions with this Payee/Payer Formula Non-Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		\dashv		
A829 Innovation Way Chicago Tit Go682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Type or Classification (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$0 Amount (C) (D) (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 \$17,853		· ·		
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Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule \$16,871 Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$17,853 Type or Classification (B)	Chicago			
Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink Purpose CenturyLink Purpose Comparison Comparison Comparison Date Amount (C) Comparison Compar	IL -			
Information Subscription Svcs Name and Address (A) CenturyLink Purpose (C) Seattle Total Itemized Transactions with this Payee/Payer WA 98111-9255 Type or Classification (B) Date Amount (C) (D) (E) Total Stemized Transactions with this Payee/Payer \$17,853				7.7
Information Subscription Svcs Name and Address (A) CenturyLink Purpose (C) Seattle Total Itemized Transactions with this Payee/Payer WA 98111-9255 Type or Classification (B) Date Amount (C) (D) (E) Total Stemized Transactions with this Payee/Payer \$17,853		Total of All Hallsactions with this rayee/ray	er for this schedule	\$10,671
Name and Address (A) CenturyLink Purpose Date Amount P O Box 91155 Seattle WA Total Itemized Transactions with this Payee/Payer WA 98111-9255 Type or Classification (B) Purpose Oute Payer Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$17,853		\dashv		
(A) CenturyLink Purpose Date Amount P O Box 91155 Seattle WA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B)	·			
Purpose Date Amount P O Box 91155 Seattle Total Itemized Transactions with this Payee/Payer \$0 WA Total Non-Itemized Transactions with this Payee/Payer \$17,853 Type or Classification (B)				
Purpose Date Amount (C) (D) (E) Seattle Total Itemized Transactions with this Payee/Payer \$0 WA Total Non-Itemized Transactions with this Payee/Payer \$17,853 Purpose Date Amount (E) Total Itemized Transactions with this Payee/Payer \$17,853 Total Of All Transactions with this Payee/Payer for This Schedule \$17,853	CenturyLink			
Seattle Total Itemized Transactions with this Payee/Payer \$0 WA Total Non-Itemized Transactions with this Payee/Payer \$17,853 98111-9255 Total of All Transactions with this Payee/Payer for This Schedule \$17,853 Type or Classification (B)		· ·		
WA Total Non-Itemized Transactions with this Payee/Payer \$17,853 98111-9255 Total of All Transactions with this Payee/Payer for This Schedule \$17,853 Type or Classification (B)	P O Box 91155			• •
98111-9255 Total of All Transactions with this Payee/Payer for This Schedule \$17,853 Type or Classification (B)	Seattle	The state of the s		\$0
Type or Classification (B)				
(B)		I otal of All Transactions with this Payee/Paye	er for This Schedule	\$17,853
	(-)	=		

(A) Circle Financial Corp.	Purpose	Date (D)	Amount
	(C) Rent-Central Region Office	(D) 01/30/2017	(E) \$5,026
cheic i maneiar corp.	Rent-Central Region Office	02/24/2017	\$5,109
9329 Spring Forest Drive	Rent-Central Region Office	03/29/2017	\$5,02
Indianapolis	Rent-Central Region Office	04/25/2017	\$5,020
IN 46260	Rent-Central Region Office	05/24/2017	\$5,15
Type or Classification	Rent-Central Region Office	06/27/2017	\$5,15
(B)	Rent-Central Region Office	07/26/2017	\$5,15
Landlord/Property Manager	Rent-Central Region Office	08/28/2017	\$5,15
	Rent-Central Region Office Rent-Central Region Office	09/22/2017 10/26/2017	\$5,15 \$5,15
	Rent-Central Region Office	11/28/2017	\$5,15
	Rent-Central Region Office	12/21/2017	\$5,15
	Total Itemized Transactions with this Payee/		\$61,39
	Total Non-Itemized Transactions with this Pa		\$
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$61,39
Name and Address			
(A)			
CIT Avaya Financial Services	Duverses	Data	A
21146 Network Place	Purpose (C)	Date (D)	Amount (E)
Z1146 Network Place Chicago	Total Itemized Transactions with this Payee/		(L) \$1
IL	Total Non-Itemized Transactions with this Pa		\$25,35
60673-1211	Total of All Transactions with this Payee/Pay		\$25,35
Type or Classification	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, -,
(B)			
Equipment Leasing Company			
Name and Address			
(A) Comcast	 		
Contract	Purpose	Date	Amount
P.O. Box 37601	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/	/Payer	\$
PA	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$15,34
19101-0601	Total of All Transactions with this Payee/Pay	er for This Schedule	\$15,34
Type or Classification (B)			
Cable Company	 		
Name and Address			
(A)			
CROWNE PLAZA CONCORD H			
	Purpose	Date	Amount
45 JOHN GLENN DR	(C)	(D)	(E)
CONCORD CA	Total Itemized Transactions with this Payee/		\$F 01:
94520-5604	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$5,018 \$5,018
Type or Classification	Total of All Transactions with this rayee/ray	ver for fills Schedule	\$3,010
(B)			
Hotel / Lodging			
Name and Address			
(A)			
CROWNE PLAZA HARRISBURG	Purpose	Date	Amount
23 S 2ND ST	(C)	(D)	(E)
HARRISBURG	Total Itemized Transactions with this Payee/		\$
PA	Total Non-Itemized Transactions with this Pa		\$11,32
17101	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,32
Tuna an Classification			
Type or Classification			
(B)			
(B) Hotel / Lodging			
(B) Hotel / Lodging Name and Address			
(B) Hotel / Lodging Name and Address (A)	- Purposs	l Data l	Amarint
(B) Hotel / Lodging Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
(B) Hotel / Lodging Name and Address (A) CSEA - Civil Serv Empl Assn 143 Washington Avenue	(C)	(D)	(E)
(B) Hotel / Lodging Name and Address (A) CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany	(C) Organizing Assistance	(D) 12/01/2017	(E) \$2,500,00
(B) Hotel / Lodging Name and Address (A) CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY	(C)	(D) 12/01/2017 /Payer	(E) \$2,500,00 \$2,500,00
(B) Hotel / Lodging Name and Address (A) CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210	(C) Organizing Assistance Total Itemized Transactions with this Payee/	(D) 12/01/2017 /Payer ayee/Payer	(E) \$2,500,000 \$2,500,000 \$2,83
(B) Hotel / Lodging Name and Address (A) CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210 Type or Classification	(C) Organizing Assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 12/01/2017 /Payer ayee/Payer	(E) \$2,500,000 \$2,500,000 \$2,83
(B) Hotel / Lodging Name and Address (A) CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210	(C) Organizing Assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 12/01/2017 /Payer ayee/Payer	(E) \$2,500,000 \$2,500,000 \$2,83
(B) Hotel / Lodging Name and Address (A) CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210 Type or Classification (B)	(C) Organizing Assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 12/01/2017 /Payer ayee/Payer	(E) \$2,500,000 \$2,500,000 \$2,83
(B) Hotel / Lodging Name and Address (A) CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate	(C) Organizing Assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 12/01/2017 /Payer ayee/Payer /er for This Schedule	(E) \$2,500,000 \$2,500,000 \$2,830 \$2,502,830
(B) Hotel / Lodging Name and Address (A) CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Organizing Assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	(D) 12/01/2017 /Payer ayee/Payer /ver for This Schedule Date (D) 01/12/2017	(E) \$2,500,000 \$2,500,000 \$2,834 \$2,502,834 Amount (E) \$13,049
(B) Hotel / Lodging Name and Address (A) CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Organizing Assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 12/01/2017 /Payer ayee/Payer //er for This Schedule Date (D) 01/12/2017 /Payer	(E) \$2,500,000 \$2,500,000 \$2,834 \$2,502,834

Air Travel Charges - Rep & Organizing	DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
April Apri		Air Travel Charges - Rep & Organizing	02/14/2017	\$20,479
Type or Classification Air Travel Changes - Rep & Organizing 05/15/2017 528/257 521/2017				
Type or Classification Air Travel Changes - Rep & Organizing 96/16/2017 52/1.69				
Air Travel Changes - Rep & Organizing				
All Travel Charges - Rep & Organizing 08/11/2017 \$20,648 Air Travel Charges - Rep & Organizing 09/15/2017 \$112,647 Air Travel Charges - Rep & Organizing 10/18/2017 \$112,647 Air Travel Charges - Rep & Organizing 10/18/2017 \$112,647 Air Travel Charges - Rep & Organizing 11/15/2017 \$110,727 Air Travel Charges - Rep & Organizing 11/15/2017 \$10,817 Air Travel Charges - Rep & Organizing 12/14/2017 \$10,817 Air Travel Charges - Rep & Organizing 12/14/2017 \$10,817 Air Travel Charges - Rep & Organizing 12/14/2017 \$10,817 Air Travel Charges - Rep & Organizing 12/14/2017 \$10,817 Air Travel Charges - Rep & Organizing 12/14/2017 \$10,817 Air Travel Charges - Rep & Organizing 12/14/2017 \$10,817 Air Travel Charges - Rep & Organizing 12/14/2017 \$10,817 Air Travel Charges - Rep & Organizing 12/14/2017 \$14,017 Air Travel Charges - Rep & Organizing 12/14/2017 \$1,017 Air Travel Charges - Rep & Organizing 12/14/2017 \$1,017 Air Travel Charges - Rep & Organizing 12/14/2017				
Air Travel Charges - Rep & Organizing	Airline			
Air Travel Changes - Rep & Organizing				
Air Travel Charges - Rep & Organizing 11/15/2017 \$241,53 Air Travel Charges - Rep & Organizing 12/14/2017 \$10,875 Total Norm Charges - Rep & Organizing 12/14/2017 \$245,381 Total Norm Remized Transactions with this Payee/Payer \$245,381 Total Norm Remized Transactions with Payee/Payer \$245,381 Doyle Printing & Offset Co Purpose Date (D) (E) (D) (
Air Travel Charges - Rep & Organizing				
Total Namized Transactions with this Paves/Paver \$245,338 \$246,276 \$2				
Total Non-Itemized Transactions with this Payee/Payer \$893				
Name and Address (A)		Total Non-Itemized Transactions with this Pay	/ee/Payer	
CA Doyle Printing & Offset Co		Total of All Transactions with this Pavee/Pave	r for This Schedule	\$246.276
Doyle Printing & Offset Co				
Purpose				
S206.46th Avenue Total Remized Transactions with this Payee/Payer \$10,005	Doyle Printing & Offset Co	Purnose	Date	Amount
Total Itemized Transactions with this Payee/Payer \$15,005	5206 46th Avenue	·		
Total Non-Itemized Transactions with this Payee/Payer \$15,005		` '		
Type or Classification (B)				· ·
Type or Classification (8)	20781			
Pinting Company Name and Address	Type or Classification	100010171111100000000000000000000000000		420,000
Name and Address (A)				
Date Date Amount				
Dun & Bradstreet				
P.O. Box 75434				
Online Subscription Svc' - Rep & Organizing 03/09/2017 \$14,016	Dun & Bradstreet	Purpose	Date	Amount
Chicago Chine Subscription St- Rep A (Specific St. Specific St. S	D O Day 75424	(C)	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer \$14,016		Online Subscription Svc - Rep & Organizing	03/09/2017	\$14,016
Type or Classification (B)	TI	Total Itemized Transactions with this Payee/P	ayer	\$14,016
Type or Classification (B) Research services provider Name and Address (A) EMBASSY SUITES BATON ROUG 4914 CONSTITUTION AVE BATON ROUGE LA Total Itemized Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	60675-5434	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$0
(B) Research services provider Name and Address (A) EMBASSY SUITES BATON ROUG 4914 CONSTITUTION AVE BATON ROUGE LA 70808 Type or Classification (B) Name and Address (A) EQC Operating Trust Dept 604258, P.O. Box 82646 Philadelphia PA 18182-6466 Type or Classification (B) Landlord/Property Manager Landlord/Property Manager Rent - Eastern Region Office Rent		Total of All Transactions with this Payee/Paye	r for This Schedule	\$14,016
Name and Address (A)	•			
Name and Address (A)				
CA EMBASSY SUITES BATON ROUG	·			
A914 CONSTITUTION AVE BATON ROUGE Lodging - Organizing Class 10/11/2017 \$6,471				
A914 CONSTITUTION AVE BATON ROUGE LAD Lodging - Organizing Class 10/17/2017 \$6,471	EMBASSY SUITES BATON ROUG	Purnose	Date	Amount
Lodging - Organizing Class 10/17/2017 \$6,471		*		
Total Itemized Transactions with this Payee/Payer \$6,471		(-)	` ′	
Total Non-Itemized Transactions with this Payee/Payer \$2,303				
Type or Classification (B)		Total Non-Itemized Transactions with this Pay	/ee/Paver	
Hotel / Lodging				
Name and Address			,	7 - / · · ·
Name and Address		 		
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 Dept 604258, P.O. Box 82646 Rent - Eastern Region Office 03/29/2017 \$7,211 Philadelphia Rent - Eastern Region Office 03/29/2017 \$7,365 PA Rent - Eastern Region Office 04/25/2017 \$8,643 Rent - Eastern Region Office 05/24/2017 \$7,365 Rent - Eastern Region Office 06/27/2017 \$7,365 Rent - Eastern Region Office 07/26/2017 \$7,365 Rent - Eastern Region Office 08/28/2017 \$7,365 Rent - Eastern Region Office 08/28/2017 \$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 11/28/2017 \$7,365 Rent - Eastern Region Office 10/26/2017 \$7,365 <		Purnose	Date	Amount
Rent - Eastern Region Office 01/30/2017 \$7,211		·		
Rent - Eastern Region Office 02/24/2017 \$7,555	· · · · · · · · · · · · · · · · · · ·	(-)	` ′	` '
Dept 604258, P.O. Box 82646 Philadelphia Philadelphia Rent - Eastern Region Office 03/29/2017 \$7,211 Rent - Eastern Region Office 04/25/2017 \$7,365 Rent - Eastern Region Office 05/24/2017 \$8,643 Rent - Eastern Region Office 05/24/2017 \$8,643 Rent - Eastern Region Office 06/27/2017 \$7,365 Rent - Eastern Region Office 07/26/2017 \$7,365 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 11/28/2017 \$7,365 Rent - Eastern Region O				
Philadelphia				\$/.555
Rent - Eastern Region Office 05/24/2017 \$8,643				
Rent - Eastern Region Office 06/27/2017 \$7,365	Philadelphia	Rent - Eastern Region Office	03/29/2017	\$7,211
Rent - Eastern Region Office	Philadelphia PA	Rent - Eastern Region Office Rent - Eastern Region Office	03/29/2017 04/25/2017	\$7,211 \$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 10/26/2017 \$7,365 Rent - Eastern Region Office 11/28/2017 \$7,365 Rent - Eastern Region Office 11/28/2017 \$7,365 Rent - Eastern Region Office 12/21/2017 \$7,365 Rent - Eastern Region Office 12/21/2017 \$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 Rent - Eastern Region Office 10/26/2017 \$7,365 Rent - Eastern Region Office 10/26/20	Philadelphia PA 19182-6466	Rent - Eastern Region Office Rent - Eastern Region Office Rent - Eastern Region Office	03/29/2017 04/25/2017 05/24/2017	\$7,211 \$7,365 \$8,643
Rent - Eastern Region Office 09/22/2017 \$7,365	Philadelphia PA 19182-6466 Type or Classification	Rent - Eastern Region Office Rent - Eastern Region Office Rent - Eastern Region Office Rent - Eastern Region Office	03/29/2017 04/25/2017 05/24/2017 06/27/2017	\$7,211 \$7,365 \$8,643 \$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) EXQUISITE CATERING BY ROB Purpose Date (C) (D) (E) Event/Meeting Charges - AOTS 03/17/2017 \$5,164 Total Itemized Transactions with this Payee/Payer \$5,164 Total Non-Itemized Transactions with this Payee/Payer \$5,164 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,164	Philadelphia PA 19182-6466 Type or Classification (B)	Rent - Eastern Region Office	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017	\$7,211 \$7,365 \$8,643 \$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) EXQUISITE CATERING BY ROB Purpose Date (D) (E) 1800 NE 150TH ST (C) (D) (E) Event/Meeting Charges - AOTS 03/17/2017 \$5,164 Total Itemized Transactions with this Payee/Payer \$5,164 Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification (B)	Philadelphia PA 19182-6466 Type or Classification (B)	Rent - Eastern Region Office	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017	\$7,211 \$7,365 \$8,643 \$7,365 \$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) EXQUISITE CATERING BY ROB Purpose Date (C) (D) (E) Event/Meeting Charges - AOTS MIAMI FL 33181-1114 Type or Classification (B) Rent - Eastern Region Office 12/21/2017 \$5,164 Total Non-Itemized Transactions with this Payee/Payer \$5,164	Philadelphia PA 19182-6466 Type or Classification (B)	Rent - Eastern Region Office	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365
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) EXQUISITE CATERING BY ROB Purpose (C) (D) Event/Meeting Charges - AOTS MIAMI FL 33181-1114 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule \$5,164	Philadelphia PA 19182-6466 Type or Classification (B)	Rent - Eastern Region Office	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365
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) EXQUISITE CATERING BY ROB Purpose (C) (D) Event/Meeting Charges - AOTS MIAMI FL 33181-1114 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,164	Philadelphia PA 19182-6466 Type or Classification (B)	Rent - Eastern Region Office	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365
Name and Address (A) EXQUISITE CATERING BY ROB Purpose 1800 NE 150TH ST MIAMI FL 33181-1114 Type or Classification (B) Purpose (C) (D) (E) Amount (D) (E) Event/Meeting Charges - AOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,164	Philadelphia PA 19182-6466 Type or Classification (B)	Rent - Eastern Region Office	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365
(A) EXQUISITE CATERING BY ROB Purpose (C) (D) Event/Meeting Charges - AOTS MIAMI FL 33181-1114 Type or Classification (B) Purpose CO (D) Event/Meeting Charges - AOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,164	Philadelphia PA 19182-6466 Type or Classification (B)	Rent - Eastern Region Office Rotal Itemized Transactions with this Payee/P	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 2ayer	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372
Purpose Date Amount (C) (D) (E) 1800 NE 150TH ST MIAMI FL 33181-1114 Type or Classification (B) Purpose Date Amount (C) (D) (E) Event/Meeting Charges - AOTS 03/17/2017 \$5,164 Total Itemized Transactions with this Payee/Payer \$5,164 Total Of All Transactions with this Payee/Payer for This Schedule \$5,164	Philadelphia PA 19182-6466 Type or Classification (B)	Rent - Eastern Region Office Rotal Itemized Transactions with this Payee/P	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 2ayer	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372 \$89,547
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total Itemsed Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule \$5,164 Total Of All Transactions with this Payee/Payer for This Schedule	Philadelphia PA 19182-6466 Type or Classification (B) Landlord/Property Manager Name and Address	Rent - Eastern Region Office Rotal Itemized Transactions with this Payee/P	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 2ayer	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372 \$89,547
(C) (D) (E) 1800 NE 150TH ST MIAMI FL 33181-1114 Type or Classification (B) (C) (D) (E) Event/Meeting Charges - AOTS 03/17/2017 \$5,164 Total Itemized Transactions with this Payee/Payer \$5,164 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,164	Philadelphia PA 19182-6466 Type or Classification (B) Landlord/Property Manager Name and Address (A)	Rent - Eastern Region Office Rotal Itemized Transactions with this Payee/P	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 2ayer	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372 \$89,547
1800 NE 150TH ST MIAMI FL 33181-1114 Type or Classification (B) Event/Meeting Charges - AOTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$5,164	Philadelphia PA 19182-6466 Type or Classification (B) Landlord/Property Manager Name and Address (A)	Rent - Eastern Region Office Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 Payer ree/Payer or for This Schedule	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372 \$89,547 \$474 \$90,021
Total Itemized Transactions with this Payee/Payer \$5,164 33181-1114 Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification (B)	Philadelphia PA 19182-6466 Type or Classification (B) Landlord/Property Manager Name and Address (A) EXQUISITE CATERING BY ROB	Rent - Eastern Region Office Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 Payer Payer or for This Schedule	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372 \$89,547 \$474 \$90,021
Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,164	Philadelphia PA 19182-6466 Type or Classification (B) Landlord/Property Manager Name and Address (A) EXQUISITE CATERING BY ROB 1800 NE 150TH ST	Rent - Eastern Region Office Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Purpose (C)	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 Payer Pee/Payer Proof This Schedule	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372 \$89,547 \$474 \$90,021
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$5,164	Philadelphia PA 19182-6466 Type or Classification (B) Landlord/Property Manager Name and Address (A) EXQUISITE CATERING BY ROB 1800 NE 150TH ST MIAMI	Rent - Eastern Region Office Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - AOTS	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 Payer Pee/Payer or for This Schedule	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372 \$89,547 \$474 \$90,021 Amount (E)
(B)	Philadelphia PA 19182-6466 Type or Classification (B) Landlord/Property Manager Name and Address (A) EXQUISITE CATERING BY ROB 1800 NE 150TH ST MIAMI FL	Rent - Eastern Region Office Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - AOTS Total Itemized Transactions with this Payee/P	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 Payer rece/Payer refor This Schedule	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372 \$89,547 \$474 \$90,021 Amount (E) \$5,164 \$5,164
	Philadelphia PA 19182-6466 Type or Classification (B) Landlord/Property Manager Name and Address (A) EXQUISITE CATERING BY ROB 1800 NE 150TH ST MIAMI FL 33181-1114	Rent - Eastern Region Office Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - AOTS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 Payer Payer or for This Schedule Obate (D) 03/17/2017	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372 \$89,547 \$474 \$90,021 Amount (E) \$5,164 \$5,164
	Philadelphia PA 19182-6466 Type or Classification (B) Landlord/Property Manager Name and Address (A) EXQUISITE CATERING BY ROB 1800 NE 150TH ST MIAMI FL 33181-1114 Type or Classification	Rent - Eastern Region Office Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Event/Meeting Charges - AOTS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	03/29/2017 04/25/2017 05/24/2017 06/27/2017 07/26/2017 08/28/2017 09/22/2017 10/26/2017 11/28/2017 12/21/2017 Payer Payer or for This Schedule Obate (D) 03/17/2017	\$7,211 \$7,365 \$8,643 \$7,365 \$7,365 \$7,365 \$7,365 \$7,365 \$7,372 \$89,547 \$474 \$90,021 Amount (E) \$5,164 \$5,164

Name and Address			1
(A) Factiva, Inc.	_		
	Purpose	Date	Amount
P.O. Box 30994 New York	(C) Total Itemized Transactions with this Payee/	(D) Paver	(E) \$0
NY	Total Non-Itemized Transactions with this Pa		\$6,596
10087-0994	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,596
Type or Classification (B)			
Information Subscription Svcs	1		
Name and Address			
(A) Federal Funds Information For States	-		
rederal runds information for States	Purpose (C)	Date	Amount
444 North Capitol Street NW	Online Subscription Svc - Rep & Organizing	(D) 06/08/2017	(E) \$11,100
Washington DC	Total Itemized Transactions with this Payee/		\$11,100
20001	Total Non-Itemized Transactions with this Pa	<i></i>	\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,100
(B) Information Subscription Svcs	4		
Name and Address			
(A)			
GMMB, Inc.	Purpose	Date	Amount
3050 K Street, NW Suite 100	(C)	(D)	(E)
Washington	Consulting Svcs - AFSCME Strong	01/23/2017	\$56,462
DC	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$56,462 \$0
20007 Type or Classification	Total of All Transactions with this Payee/Pay		\$56,462
(B)	, , , , , , , , , , , , , , , , , , , ,		4/
Consultant			
Name and Address			
(A) Granite Telecommunications	4		
983119	Purpose	Date	Amount
Client ID#311	(C)	(D)	(E)
Boston MA	Total Itemized Transactions with this Payee/		412.160
02298-3119	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	• • •	\$13,169 \$13,169
Type or Classification	Total of All Transactions with this Payee/Pay	er for fins seneaule	Ψ13,103
(B)	4		
Telecommunications Company Name and Address			
(A)			
Great Oaks 200, LLC	5	Data	A 1
300 Great Oaks Boulevard, S	Purpose (C)	Date (D)	Amount (E)
Albany	Total Itemized Transactions with this Payee/		\$0
NY	Total Non-Itemized Transactions with this Pa		\$55,696
12203 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$55,696
(B)			
Landlord/Property Manager			
Name and Address			
(A) Hawaii Government Employees	1		
Association	Purpose	Date	Amount
DOO MILL I GL. I GL. I GL.	(C)	(D)	(E)
888 Mililani Street,Ste 401 Honolulu	Total Itemized Transactions with this Payee/	Payer	` '
HI	Total Non-Itemized Transactions with this Pa		\$39,450
96813-2991	Total of All Transactions with this Payee/Pay	er for This Schedule	\$39,450
Type or Classification (B)			
AFSCME Affiliate	†		
Name and Address			
(A)	4		
HARRAH'S NEW ORLEANS ACCO	Purpose	Date	Amount
4 CANAL ST	(C)	(D)	(E)
NEW ORLEANS	Organizing Directors' Meeeting Charges Total Itemized Transactions with this Payee/	04/18/2017 Paver	\$30,999 \$30,999
LA 70130	Total Non-Itemized Transactions with this Pa		\$2,289
Type or Classification	Total of All Transactions with this Payee/Pay		\$33,288
(B)	_		
Hotel / Lodging			

Name and Address			
(A) Health Forum			
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 92416	Subscription - Rep & Organizing	12/05/2017	\$7,400
Chicago	Total Itemized Transactions with this Payer		\$7,400
IL 60675-2416	Total Non-Itemized Transactions with this		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$7,400
(B)			
Software Developer			
Name and Address			
(A) HILTON CONCORD	Purpose	Date	Amount
HILION CONCORD	(C)	(D)	(E)
1970 DIAMOND BLVD	Lodging - PEU Organizing	03/17/2017	\$7,770
CONCORD	Lodging - PEU Organizing	04/18/2017	\$6,858
CA 94520-5718	Total Itemized Transactions with this Payer		\$14,628
Type or Classification	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa		\$0 \$14,628
(B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$14,028
Hotel / Lodging			
Name and Address			
(A)			
HILTON GARDEN INN CEDAR F	Purpose	Date	Amount
7213 NORDIC DR	(C)	(D)	(E)
CEDAR FALLS	Lodging - IA Campaign Total Itemized Transactions with this Paye	06/15/2017	\$5,344 \$5,344
IA	Total Non-Itemized Transactions with this		\$5,344 \$0
50613 Type or Classification	Total of All Transactions with this Payee/Pa		\$5,344
(B)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 - 7 -
Hotel / Lodging			
Name and Address			
(A)			
HILTON GARDEN INN OLYMPIA	Dumaga	Data	Amaunt
2101 HENDERSON PARK LN SE	Purpose (C)	Date (D)	Amount (E)
OLYMPIA	Total Itemized Transactions with this Payer		\$0
WA	Total Non-Itemized Transactions with this		\$14,214
98501	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$14,214
Type or Classification (B)			
Hotel / Lodging	-		
Name and Address			
(A)			
HOMEWOOD SUITES AUSTIN	Purpose	Date	Amount
1003E CTONELAKE BLVD	(C)	(D)	(E)
10925 STONELAKE BLVD AUSTIN	Lodging - Member Moblization Program	04/18/2017	\$5,775
тх	Total Itemized Transactions with this Payer		\$5,775
78759-5749	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa		\$7,987 \$13,762
Type or Classification	Total of All Transactions with this rayee/ra	ayer for This Schedule	\$15,702
(B) Hotel / Lodging	-		
Name and Address			
(A)			
HOMEWOOD SUITES FRAN CAP	Purpose	Date	Amount
	(C)	(D)	Amount (E)
4750 PROGESS LANE	(C) Lodging - IA Organizing	(D) 12/14/2017	(E) \$9,796
	(C) Lodging - IA Organizing Total Itemized Transactions with this Payer	(D) 12/14/2017 e/Payer	(E) \$9,796 \$9,796
4750 PROGESS LANE DAVENPORT IA 52801	(C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	(D) 12/14/2017 e/Payer Payee/Payer	(E) \$9,796 \$9,796 \$2,401
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification	(C) Lodging - IA Organizing Total Itemized Transactions with this Payer	(D) 12/14/2017 e/Payer Payee/Payer	(E) \$9,796 \$9,796
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification (B)	(C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	(D) 12/14/2017 e/Payer Payee/Payer	(E) \$9,796 \$9,796 \$2,401
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification (B) Hotel / Lodging	(C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	(D) 12/14/2017 e/Payer Payee/Payer	(E) \$9,796 \$9,796 \$2,401
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification (B) Hotel / Lodging Name and Address	(C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	(D) 12/14/2017 e/Payer Payee/Payer	(E) \$9,796 \$9,796 \$2,401
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification (B) Hotel / Lodging	(C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pa	(D) 12/14/2017 e/Payer Payee/Payer	(E) \$9,796 \$9,796 \$2,401 \$12,197
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES HENDERSON	(C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose	(D) 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date	(E) \$9,796 \$9,796 \$2,401 \$12,197
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES HENDERSON 10450 S EASTERN AVE	C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C)	(D) 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date (D)	(E) \$9,796 \$9,796 \$2,401 \$12,197 Amount (E)
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES HENDERSON 10450 S EASTERN AVE HENDERSON	C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer	(D) 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer	(E) \$9,796 \$9,796 \$2,401 \$12,197 Amount (E)
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES HENDERSON 10450 S EASTERN AVE HENDERSON NV	C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer/Pa Total of All Transactions with this Payer/Pa Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	(D) 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$9,796 \$9,796 \$2,401 \$12,197 Amount (E) \$0 \$11,294
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES HENDERSON 10450 S EASTERN AVE HENDERSON	C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer	(D) 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$9,796 \$9,796 \$2,401 \$12,197 Amount (E) \$0
4750 PROGESS LANE DAVENPORT IA 52801 Type or Classification (B) Hotel / Lodging Name and Address (A) HOMEWOOD SUITES HENDERSON 10450 S EASTERN AVE HENDERSON NV 89052-3957	C) Lodging - IA Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer/Pa Total of All Transactions with this Payer/Pa Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	(D) 12/14/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$9,796 \$9,796 \$2,401 \$12,197 Amount (E) \$0 \$11,294

Name and Address	Purpose	Date	Amount
(A) HOMEWOOD SUITES MIAMI DOW	(C) Lodging - FL Organizing	(D) 01/18/2017	(E) \$29,103
HOMEWOOD SOITES MIAMI DOW	Lodging - FL Organizing Lodging - FL Organizing	02/15/2017	\$75,433
1750 SW 1ST AVENUE	Lodging - FL Organizing	04/18/2017	\$79,98
MAIM	Lodging - FL Organizing	06/15/2017	\$13,11
=L	Lodging - FL Organizing	08/15/2017	\$12,20
33129 Type or Classification	Lodging - FL Organizing	09/15/2017	\$8,37
(B)	Lodging - FL Organizing	11/15/2017	\$6,33
Hotel / Lodging	Total Itemized Transactions with this Paye		\$224,54
noter, Loughig	Total Non-Itemized Transactions with this		\$1
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$224,54
Name and Address			
(A)	_		
Impact Office Products	Purpose	Date	Amount
P O Box 79222	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payer		\$
MD	Total Non-Itemized Transactions with this		\$28,62
21279-0222	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$28,62
Type or Classification			
(B)			
Office Supplies Vendor			
Name and Address			
(A) Jet Blue Airways	-		
Tet blue All ways	Purpose	Date	Amount
118-29 Queens Blvd	(C)	(D)	(E)
Forest Hills	Total Itemized Transactions with this Paye	e/Payer	\$
NY	Total Non-Itemized Transactions with this	Payee/Payer	\$8,66
11375	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$8,66
Type or Classification			
(B)	_		
Airline		.	
Name and Address (A)	Purpose	Date	Amount
(A) KOSE, AFT/AFSCME Local 300	(C)	(D)	(E)
COSE, AI I/AI SCIPE LOCAI 300	PCT Rebate	01/19/2017	\$5,18
1300 Southwest Topeka Blvd	PCT Rebate	03/27/2017	\$5,14
Гореka	PCT Rebate PCT Rebate	04/21/2017 05/12/2017	\$5,35 ¹ \$6,02 ¹
KS	PCT Rebate PCT Rebate	06/08/2017	\$5,78
66612	Total Itemized Transactions with this Payer		\$27,50
Type or Classification (B)	Total Non-Itemized Transactions with this		\$18,08
AFSCME Affiliate	Total of All Transactions with this Payee/Pa		\$45,59
Name and Address		<u> </u>	
(A)			
_aFleur Printing	Purpose	Date	Amount
_	(C)	(D)	(E)
11910 Sunbelt	Printing Services - Rep & Organizing	09/29/2017	\$6,38
Baton Rouge	Total Itemized Transactions with this Payer		\$6,38
.A 70809	Total Non-Itemized Transactions with this		\$3,02
Type or Classification	Total of All Transactions with this Payee/Pa		\$9,40
(B)			
Printing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
exisNexis	Online Svcs Fee - Rep & Organizing	01/27/2017	\$16,25
	Online Svcs Fee - Rep & Organizing	03/02/2017	\$16,25
28544 Network Place	Online Svcs Fee - Rep & Organizing	03/28/2017	\$16,25
Chicago :L	Online Svcs Fee - Rep & Organizing	04/21/2017	\$16,58
.c 50673-1285	Online Svcs Fee - Rep & Organizing	05/19/2017	\$16,58
Type or Classification	Online Svcs Fee - Rep & Organizing	06/22/2017	\$16,58
(B)	Online Svcs Fee - Rep & Organizing	08/04/2017	\$16,58
Research services provider	Online Svcs Fee - Rep & Organizing	08/18/2017	\$16,58
	Online Svcs Fee - Rep & Organizing	10/24/2017	\$33,16
	Online Sycs Fee - Rep & Organizing	12/04/2017	\$16,58
	Online Svcs Fee - Rep & Organizing	12/21/2017	\$16,58 \$198.00
	Total Non-Itemized Transactions with this Payer		\$198,00
	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa		\$ \$198,00
Name and Address			
Name and Address (A)	Purpose	Date	Amount
(^/	(C)	(D)	(E)
	Total Non-Itomized Transactions with this Payer		\$10.19
	Total Non-Itemized Transactions with this		\$10,18
	Total of All Transactions with this Payee/Pa	ayer for this schedule	\$10,18

MailFinance			1
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	Amount
692 Maritime Blvd.	Event/Meeting Charges - ACTS Training	(D) 02/15/2017	(E) \$7,611
Linthicum Heights MD	Total Itemized Transactions with this Payee/	Payer	\$7,611
21090-1952	Total Non-Itemized Transactions with this Pa		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,611
Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation	Web Hosting - Contract & Constitution	02/24/2017	\$26,000
101 Western Ave	Archive Web Hosting - Contract & Constitution		φ 2 0,000
Gloucester	Archive	04/21/2017	\$26,000
MA 01930-0000	Web Hosting - Contract & Constitution	08/21/2017	\$26,000
Type or Classification	Archive Web Hosting-Contract & Constitution Archive	, ,	\$26,000
(B)	Total Itemized Transactions with this Payee/		\$104,000
Research services provider	Total Non-Itemized Transactions with this Pa	iyee/Payer	\$0
Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	\$104,000
(A)			
Moody - Fantel Properties, Inc	Purposo	Date	Amount
24 Shelter Rock Road	Purpose (C)	(D)	(E)
Danbury	Total Itemized Transactions with this Payee/	Payer	\$0
CT 06810-0000	Total Non-Itemized Transactions with this Pa		\$5,020 \$5,020
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for fills Schedule	\$5,020
Landlord/Property Manager			
Name and Address (A)			
Moody's Analytics, Inc	Purpose	Date	Amount
P.O. Box 116714	(C)	(D)	(E)
Atlanta	Online Software - Rep & Organizing Total Itemized Transactions with this Payee/	01/19/2017	\$57,200 \$57,200
GA	Total Non-Itemized Transactions with this Pa		\$37,200 \$0
30368-0597 Type or Classification	Total of All Transactions with this Payee/Pay		\$57,200
(B)			
News & Info Organization Name and Address			
(A)			
New York Times	Purpose	Date	Amount
P.O. Box 8042	(C) Online Organizing Research	(D) 01/23/2017	(E) \$5,853
Davenport IA	Total Itemized Transactions with this Payee/	Payer	\$5,853
52808-8042	Total Non-Itemized Transactions with this Pa		\$0 *F.053
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er 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	Lodging - Rep & Organizing	06/29/2017	\$18,571
Philadelphia	Childcare Organizing	09/15/2017	\$29,395
PA 19107	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$47,966 \$10,459
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$58,425

Name and Address			
(A) Omega World Travel			
2102 Oznaca Offica Barda	Purpose	Date	Amount
3102 Omega Office Park Fairfax	(C) Total Itemized Transactions with this Pa	(D) avee/Paver	(E) \$0
VA	Total Non-Itemized Transactions with the	his Payee/Payer	\$21,358
22031 Type or Classification	Total of All Transactions with this Payer	e/Payer for This Schedule	\$21,358
(B)			
Travel Service Agency			
Name and Address			
(A) One Penn Associates, LP	- 		
601441	Purpose	Date	Amount
c/o Wells Fargo Bank, N.A.	(C)	(D)	(E)
Charlotte NC	Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the		\$17,669
28260-1441	Total of All Transactions with this Payer		\$17,669
Type or Classification	<u> </u>	•	, ,
(B) Landlord/Property Manager	\dashv		
Name and Address			
(A)	Purpose	Date	Amount
Phoenix Partners, LLc	(C)	(D)	(E)
7094 Peachtree Industrial B	Rent - Southern Regional Office	10/26/2017	\$7,025
Peachtree Corners	Rent - Southern Regional Office	11/28/2017 12/21/2017	\$7,025 \$6,800
GA	Rent - Southern Regional Office Total Itemized Transactions with this Pa		\$20,850
30071 Type or Classification	Total Non-Itemized Transactions with the	-	\$0
(B)	Total of All Transactions with this Payee		\$20,850
Landlord/Property Manager			
Name and Address	Purpose	Date	Amount
(A) Public Employees Union, Local #1	(C) PCT Rebate	(D) 01/12/2017	(E) \$66,055
rubiic Employees offion, Local #1	PCT Rebate	03/14/2017	\$133,670
1515 West 190th Street	PCT Rebate	03/27/2017	\$68,520
Gardena CA	PCT Rebate	04/21/2017	\$64,150
90248	PCT Rebate	05/12/2017	\$63,440
Type or Classification	PCT Rebate PCT Rebate	06/19/2017 07/26/2017	\$65,882 \$65,806
(B) AFSCME Affiliate	PCT Rebate	08/21/2017	\$45,218
AFSCME AITIIIate	PCT Rebate	09/19/2017	\$48,226
	PCT Rebate	10/26/2017	\$48,386
	PCT Rebate Total Itemized Transactions with this Pa	11/22/2017	\$48,193 \$717,546
	Total Non-Itemized Transactions with this Payee/Payer		\$12,078
	Total of All Transactions with this Payer		\$729,624
Name and Address			
(A) Quill Corporation	-		
	Purpose	Date	Amount
P.O. Box 37600	(C)	(D)	(E)
Philadelphia PA	Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the		\$0 \$6.710
19101-0600	Total of All Transactions with this Payer		\$6,710 \$6,710
Type or Classification	Total S. F. Transactions with this rayet	-, , o	Ψ0,710
(B)	-		
Office Supplies Vendor Name and Address			
(A)			
Rainier Building Corporation	_		
P.O. Box 750	Purpose (C)	Date (D)	Amount (E)
Everett	Total Itemized Transactions with this Pa		(E) \$0
WA	Total Non-Itemized Transactions with the		\$34,503
98206-0750	Total of All Transactions with this Payee		\$34,503
Type or Classification (B)			
Landlord/Property Manager	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
RESIDENCE INN BATON ROUGE	Lodging - LA Organizing	03/17/2017	\$5,096
RESIDENCE INN BATON ROUGE 10333 N MALL DR	Lodging - LA Organizing Lodging - LA Organizing	04/18/2017	\$5,096
	Lodging - LA Organizing	04/18/2017 ayee/Payer	

70809-4829	1		Ī
Type or Classification			
Hotel / Lodaina	<u> </u>		
Name and Address			
(A)			
RESIDENCE INN CORALVILLE	Purpose (C)	Date (D)	Amount (E)
2681 JAMES STREET	Lodging - IA Campaign	06/15/2017	\$6,800
CORALVILLE	Lodging - IA Campaign	07/14/2017	\$7,123
IA	Total Itemized Transactions with this Pay		\$13,923
52241	Total Non-Itemized Transactions with th	is Payee/Payer	\$1,225
Type or Classification (B)	Total of All Transactions with this Payee	Payer for This Schedule	\$15,148
Hotel / Lodging	┪		
Name and Address			
(A)	_		
RIBM PLEASANT HILL CONCOR	Purpose (C)	Date (D)	Amount (E)
700 ELLINWOOD WAY	Lodging - CA PEU Campaign	06/15/2017	\$9,916
PLEASANT HILL	Lodging - CA PEU Campaign	07/14/2017	\$7,111
CA	Total Itemized Transactions with this Pay		\$17,027
94523	Total Non-Itemized Transactions with th	, , ,	\$1,972
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$18,999
(B) Hotel / Lodging	1		
Name and Address	<u> </u>		
(A)	_		
Rodriguez Banchs, CSP Attorneys At	Dumos	l Data I	Am
Law	Purpose (C)	Date (D)	Amount (E)
PO Box 368006	Organizing Legal Assistance	06/02/2017	\$7,313
San Juan	Total Itemized Transactions with this Pay		\$7,313
PR	Total Non-Itemized Transactions with th		\$4,275
00936-8006	Total of All Transactions with this Payee/	Payer for This Schedule	\$11,58
Type or Classification (B)			
Legal Counsel	1		
Name and Address			
(A)	Purpose	Date	Amount
Rothner, Segall & Greenstone	(C)	(D)	(E)
510 South Marengo Ave	Organizing Legal Assistance	01/11/2017	\$5,101
Pasadena	Organizing Legal Assistance	07/27/2017	\$5,482
CA	Organizing Legal Assistance	11/21/2017	\$5,574 \$16,157
91101-3115	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with the		\$21,53
Type or Classification (B)	Total of All Transactions with this Payee		\$37,688
Legal Counsel	1	•	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Saul Ewing Arnstein & Lehr, LLP	Organizing Legal Assistance	07/13/2017	\$10,185
Centre Square West 1500 Market Street, 38th Fl	Organizing Legal Assistance	07/21/2017	\$21,757
Philadelphia	Organizing Legal Assistance Organizing Legal Assistance	08/17/2017 09/25/2017	\$8,605 \$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 Pay		\$91,255
Legal Counsel	Total Non-Itemized Transactions with th		\$(
-	Total of All Transactions with this Payee	Payer for This Schedule	\$91,255
Name and Address			
(A) Service Employees International	┪		
Union	Purpose	Date	Amount
	(C)	(D)	(E)
1800 Massachusetts Avenue,	Organizing Legal Assistance	12/07/2017	\$9,000
Washington DC	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with th		\$9,000 \$0
20036	Total of All Transactions with this Payee	,	\$9,000
Type or Classification	Transactions with this rayee,	, c	Ψ2,000
(B)	4		
Labor Organization	_		
Labor Organization Name and Address	Purpose	Date (D)	Amount (F)
Labor Organization Name and Address (A)	(C)	(D)	(E)
Labor Organization Name and Address	(C) Rent- Western Region Office	(D) 01/30/2017	(E) \$9,674
Labor Organization Name and Address (A)	(C)	(D) 01/30/2017 yee/Payer	(E)

TX 70720 0250	Purpose (C)	Date	Amount
78720-9259 Type or Classification	Rent- Western Region Office	(D) 02/24/2017	(E) \$9,876
(B)	Rent- Western Region Office	03/29/2017	\$9,876
Landlord/Property Manager	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/P		\$121,152
	Total Non-Itemized Transactions with this Pay		\$403
	Total of All Transactions with this Pavee/Pave	r for This Schedule	\$121.555
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southwest Airlines	Air Travel Charges - Rep & Organizing	01/12/2017	\$19,669
2702	Air Travel Charges - Rep & Organizing	02/14/2017	\$29,927
2702 Love Field Drive 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	Air Travel Charges - Rep & Organizing	06/16/2017	\$13,753
(B)	Air Travel Charges - Rep & Organizing	07/14/2017	\$15,807
Airline	Air Travel Charges - Rep & Organizing	08/11/2017	\$16,446
7 11111111	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/P	ayer	\$219,624
	Total Non-Itemized Transactions with this Pay	ree/Payer	\$2,144
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$221,768
Name and Address			
(A)	_		
SPUPR CONCILIO 95	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 13695	Rent - Puerto Rico Area Office	02/28/2017	\$9,000
San Juan PR	Total Itemized Transactions with this Payee/P	ayer	\$9,000
00908-3695	Total Non-Itemized Transactions with this Pay	ree/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$9,000
(B)			
AFSCME Affiliate	7		
Name and Address			
(A)			
Strategic Products And Services, LLC	\dashv		
	Purpose	Date	Amount
PO Box 5365	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/P	ayer	\$0
NY	Total Non-Itemized Transactions with this Pay	ree/Payer	\$6,841
10087-5365	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,841
Type or Classification			
(B)			
Business Equipment & Service			
Name and Address			
(A)	4		
The Desmond Hotel	Purpose	Date	Amount
660 411 61 1 5 1	(C)	(D)	(E)
660 Albany-Shaker Road	(C)		110.550
Albany	Event/Meeting Charges - AFSCME Strong	08/15/2017	\$10,689
Albany NY	(-)		
NY	Event/Meeting Charges - AFSCME Strong	ayer	
NY 12211	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P	ayer ree/Payer	\$10,689 \$0
NY 12211 Type or Classification	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer ree/Payer	\$10,689 \$0
NY 12211 Type or Classification (B)	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer ree/Payer	\$10,689 \$0
NY 12211 Type or Classification (B) Hotel / Lodging	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer ree/Payer	\$10,689 \$0
NY 12211 Type or Classification (B)	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer ree/Payer	\$10,689 \$0
NY 12211 Type or Classification (B) Hotel / Lodging Name and Address	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ayer ree/Payer	\$10,689 \$0
NY 12211 Type or Classification (B) Hotel / Lodging Name and Address (A)	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	ree/Payer r for This Schedule Date	\$10,689 \$0
NY 12211 Type or Classification (B) Hotel / Lodging Name and Address (A)	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	ree/Payer r for This Schedule	\$10,689 \$0 \$10,689
NY 12211 Type or Classification (B) Hotel / Lodging Name and Address (A) Thompson Avenue Ventures, LLC	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose	ree/Payer r for This Schedule Date (D)	\$10,689 \$0 \$10,689 Amount (E)
NY 12211 Type or Classification (B) Hotel / Lodging Name and Address (A) Thompson Avenue Ventures, LLC 102 Jonathan Boulevard N. Chaska MN	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C)	payer ree/Payer r for This Schedule Date (D) ayer	\$10,689 \$0 \$10,689 Amount (E)
NY 12211 Type or Classification (B) Hotel / Lodging Name and Address (A) Thompson Avenue Ventures, LLC 102 Jonathan Boulevard N. Chaska MN 55318	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P	payer ree/Payer r for This Schedule Date (D) ayer ree/Payer	\$10,689 \$0 \$10,689 Amount (E) \$0
NY 12211 Type or Classification (B) Hotel / Lodging Name and Address (A) Thompson Avenue Ventures, LLC 102 Jonathan Boulevard N. Chaska MN 55318 Type or Classification	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	payer ree/Payer r for This Schedule Date (D) ayer ree/Payer	\$10,689 \$0 \$10,689 Amount (E) \$0
NY 12211 Type or Classification (B) Hotel / Lodging Name and Address (A) Thompson Avenue Ventures, LLC 102 Jonathan Boulevard N. Chaska MN 55318	Event/Meeting Charges - AFSCME Strong Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	payer ree/Payer r for This Schedule Date (D) ayer ree/Payer	\$10,689 Amount

Name and Address			
(A) TMG Bay Area Investments LLC	Burnaca	Date I	Amount
c/o TMG Partners	Purpose (C)	(D)	(E)
100 Bush Street, 26th Floor	Rent-Oakland Area Office	01/09/2017	\$13,655
San Francisco	Total Itemized Transactions with this Payee/		\$13,655 \$13,655
CA	Total Non-Itemized Transactions with this Pa		\$5,501
94104	Total of All Transactions with this Payee/Pay		\$19,156
Type or Classification (B)	_		ψ1 <i>3</i> ,130
Landlord/Property Manager			
Name and Address	Purpose (C)	Date	Amount (E)
(A) UCM/Ackerman-Atlanta Airport Office	Rent - Southern Regional Office	(D) 01/30/2017	\$7,093
Park, LLC	Rent - Southern Regional Office	02/24/2017	\$6,869
r drk, EEC	Rent - Southern Regional Office	03/29/2017	\$6,869
P.O. Box 161	Rent - Southern Regional Office	04/25/2017	\$6,869
Emerson	Rent - Southern Regional Office	05/24/2017	\$6,869
NJ	Rent - Southern Regional Office	06/27/2017	\$6,869
07630-0000	Rent - Southern Regional Office	07/26/2017	\$6,869
Type or Classification	Rent - Southern Regional Office	08/28/2017	\$6,869
(B)	Rent - Southern Regional Office	09/22/2017	\$7,025
Landlord/Property Manager	Total Itemized Transactions with this Payee/		\$62,201
	Total Non-Itemized Transactions with this Pa		\$4,087
	Total of All Transactions with this Payee/Pay		\$66,288
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Airlines	Air Travel Charges - Rep & Organizing	01/12/2017	\$8,575
P.O. Box 733229	Air Travel Charges - Rep & Organizing	02/14/2017	\$14,938
Dallas	Air Travel Charges - Rep & Organizing	03/16/2017	\$12,354
πx	Air Travel Charges - Rep & Organizing	04/13/2017 05/15/2017	\$8,921
75373-3229	Air Travel Charges - Rep & Organizing		\$12,730
Type or Classification	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	06/16/2017 07/14/2017	\$11,650 \$8,593
(B)	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	08/11/2017	\$7,098
Airline	Air Travel Charges - Rep & Organizing 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/		\$107,765
	Total Non-Itemized Transactions with this Pa		\$2,845
	Total of All Transactions with this Payee/Pay		\$110,610
Name and Address (A)			·
United Home Care Workers of PA, LLC	Purpose	Date	Amount
l	(C)	(D)	(E)
1500 N Second Street	Organizing Program	01/26/2017	\$41,667
Harrisburg	Organizing Program	10/19/2017	\$41,667
PA -	Total Itemized Transactions with this Payee/		\$83,334
17102	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$83,334
AFSCME Related Organization			
Name and Address			
(A)			
United Parcel Service			
	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/		\$0
PA	Total Non-Itemized Transactions with this Pa		\$56,661
19170-0001 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$56,661
(B)			
Package Shipping Company			
Name and Address			
(A)			
US Postmaster			
	Purpose	Date	Amount
Washington	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/		A44 F74
	Total Non-Itemized Transactions with this Pa		\$14,574
DC 20066-7204			
20066-7204	Total of All Transactions with this Payee/Pay	er for This Schedule	\$14,5/4
		er for This Schedule	\$14,574

Name and Address (A)			
Verizon	Purpose	Date	Amount
P.O. Box 4830	(C)	(D)	(E)
Trenton	Total Itemized Transactions with this Payer	e/Payer	\$0
NJ	Total Non-Itemized Transactions with this I	Payee/Payer	\$33,816
08650-4830	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$33,816
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America	Canvassing - AFSCME Strong	02/27/2017	\$171,675
-	Canvassing - AFSCME Strong	03/31/2017	\$228,900
815 16th Street, NW	Canvassing - AFSCME Strong	04/21/2017	\$14,871
Washington	Canvassing - AFSCME Strong	05/24/2017	\$214,595
DC 20006	Canvassing - AFSCME Strong	11/02/2017	\$46,448
Type or Classification	Total Itemized Transactions with this Payer	, ,	\$676,489
(B)	Total Non-Itemized Transactions with this I		\$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Pa		\$676,489
Name and Address (A)			
Xerox Corporation			
PO Box 202882	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payer	e/Payer	\$0
тх	Total Non-Itemized Transactions with this I	Payee/Payer	\$76,621
75320-2882	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$76,621
Type or Classification			
(B)			
Equipment Leasing Company			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

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

(B)			
AFSCME Affiliate	1		
Name and Address			
(A)	<u>_</u>		
AFSCME Council 5 PEOPLE Fund	Purpose	Date	Amount
300 Hardman Ave S	(C)	(D)	(E)
South St Paul	Political Program Support	09/12/2017	\$100,00
MN	Total Itemized Transactions with this Payee/Payer		\$100,00
55075	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$100,00
(B)			
Affiliate Related Organization			
Name and Address			
(A)			
AFSCME Illinois Council 31	Purpose	Date	Amount
P.O. Box 2328	(C)	(D)	(E)
Springfield	State & Local Political Program Support	09/21/2017	\$1,420,0
L	Total Itemized Transactions with this Payee/Payer		\$1,420,0
32705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$1,420,0
(B)			
AFSCME Affiliate			
Name and Address			
(A)	_		
AFSCME Iowa Council 61	Purpose	Date	Amount
1320 NW Second Avenue	(C)	(D)	(E)
Des Moines	State & Local Political Program Support	08/11/2017	\$110,0
A	Total Itemized Transactions with this Payee/Payer		\$110,0
50313	Total Non-Itemized Transactions with this Payee/Payer		\$31,2
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$141,2
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Maryland Council 3			
			A 4
	Purpose	Date	Amount
190 W. Ostend Street	(C)	(D)	(E)
Baltimore	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Baltimore MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,8°
Saltimore MD 21230	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,8
Baltimore MD 21230 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,8
Baltimore MD 21230 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,8
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,8°
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,8°
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,8°
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) er is Schedule Date (D)	(E) \$13,8° \$13,8° Amount (E)
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support	(D) er is Schedule Date (D) 02/17/2017	(E) \$13,8° \$13,8° Amount (E) \$100,00
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support	(D) er is Schedule Date (D)	(E) \$13,8 \$13,8 \$13,8 Amount (E) \$100,00
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017	(E) \$13,8 \$13,8 \$13,8 Amount (E) \$100,00 \$100,00
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 500 West Lafayette Detroit MI 18226	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017	(E) \$13,8 \$13,8 \$100,0 \$100,0 \$200,0 \$200,0
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI 18226 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017	(E) \$13,8 \$13,8 \$13,8 Amount (E) \$100,00 \$200,00
Saltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI 48226 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017	(E) \$13,8 \$13,8 \$13,8 Amount (E) \$100,00 \$200,00
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 600 West Lafayette Detroit MI 48226 Type or Classification (B) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017	(E) \$13,8 \$13,8 \$13,8 Amount (E) \$100,00 \$200,00
AFSCME Affiliate Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 Soo West Lafayette Detroit MI 48226 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017	(E) \$13,8 \$13,8 \$13,8 Amount (E) \$100,00 \$200,00
Saltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 500 West Lafayette Detroit MI 48226 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) er is Schedule Date (D) 02/17/2017 11/07/2017 er is Schedule	(E) \$13,8 \$13,8 \$13,8 Amount (E) \$100,00 \$100,00 \$200,00 \$220,00
Baltimore MD P1230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 B00 West Lafayette Detroit MI H8226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) er is Schedule Date (D) 02/17/2017 11/07/2017 er is Schedule Date	(E) \$13,8 \$13,8 \$13,8 Amount (E) \$100,0 \$200,0 \$220,0 \$2200,2
Paltimore MD Paltimore Make and Address (A) Paltimore Make and Address (A) Paltimore Make and Address (B) Paltimore Make and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) er is Schedule Date (D) 02/17/2017 11/07/2017 er is Schedule Date (D)	(E) \$13,8 \$13,8 \$13,8 Amount (E) \$100,0 \$200,0 \$2200,2 \$200,2
Baltimore MD P1230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 BOO West Lafayette Detroit MI B8226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee BOO AFSCME New Jersey Organizing Committee	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Legislative Program Support	(D) er is Schedule Date (D) 02/17/2017 11/07/2017 er is Schedule Date (D) 05/19/2017	(E) \$13,8 \$13,8 \$13,8 \$13,8 Amount (E) \$100,0 \$100,0 \$200,0 \$220,2 Amount (E) \$28,0
Paltimore MD Paltimore Maltimore Ma	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Legislative Program Support State & Local Political Program Support	(D) er is Schedule Date (D) 02/17/2017 11/07/2017 er is Schedule Date (D)	Amount (E) \$13,8
Saltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 300 West Lafayette Detroit MI 188226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 1863 18653 A Whitehouse-Hamilton 1869 AFSCME Road Hamilton 187	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legislative Program Support State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 22/17/2017 11/07/2017 21/07/2017 21/07/2017 21/07/2017 21/07/2017 21/07/2017 21/07/2017 21/07/2017 21/07/2017	Amount (E) \$13,8
Baltimore MD P1230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 BOO West Lafayette Detroit MI P18226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee P183 AFSCME New Jersey Organizing Committee P184 AFSCME New Jersey Organizing Committee P184 AFSCME New Jersey Organizing Committee P185 AFSCME New Jersey Organizing Committee P186 AFSCME New Jersey Organizing Committee	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legislative Program Support State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017 er is Schedule Date (D) 05/19/2017 10/05/2017	Amount (E) \$13,8
Baltimore MD P1230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 BOO West Lafayette Detroit MI B8226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee BOG AFSCME New Jersey O	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legislative Program Support State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017 er is Schedule Date (D) 05/19/2017 10/05/2017	Amount (E) \$13,8 \$13,8 \$13,8 \$13,8 \$13,8 \$13,8
Baltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 500 West Lafayette Detroit MI 48226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 163 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 18690-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legislative Program Support State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017 er is Schedule Date (D) 05/19/2017 10/05/2017	Amount (E) \$13,8* \$13,
Baltimore MD P1230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 BOO West Lafayette Detroit MI B8226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee BOO AFSCME Road Type or Classification (B) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legislative Program Support State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017 er is Schedule Date (D) 05/19/2017 10/05/2017	Amount (E) \$13,8* \$13,8
Baltimore MD P1230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 BOO West Lafayette Detroit MI B8226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee BOO AFSCME Affiliate Name and Address Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legislative Program Support State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/17/2017 11/07/2017 er is Schedule Date (D) 05/19/2017 10/05/2017	Amount (E) \$13,8 \$13,8 \$13,8 \$13,8 \$13,8 \$13,8
Baltimore MD P21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 Boo West Lafayette Detroit MI B8226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee Boad AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Legislative Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose	Date (D) O2/17/2017 11/07/2017 er is Schedule Date (D) 05/19/2017 10/05/2017 er is Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$13,8 \$
Baltimore MD P1230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 BOO West Lafayette Detroit MI B8226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee BOO AFSCME Affiliate Name and Address Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legislative Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Th Purpose (C) Purpose (C)	Date (D) O2/17/2017 11/07/2017 er is Schedule Date (D) 05/19/2017 10/05/2017 er is Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$13,8
Saltimore MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 S00 West Lafayette Detroit MI 48226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 363 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 38690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Legislative Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State & Local Political Program Support	Date (D) O2/17/2017 11/07/2017 er is Schedule Date (D) 05/19/2017 10/05/2017 ar is Schedule Date (D) Date	Amount (E) \$13,8° \$13,8° \$13,8° \$13,8° \$13,8° \$13,8° \$13,8° \$100,00 \$100,00 \$200,00 \$2200,20
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 BOO West Lafayette Detroit MI ME226 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee Marian Address (B) AFSCME New Jersey Organizing Committee Marian Address (B) AFSCME New Jersey Organizing Committee Marian Address (B) AFSCME Affiliate Name and Address (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New York Council 37 MESCME New York Council 37	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Legislative Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State & Local Political Program Support Total Itemized Transactions with this Payee/Payer for The Purpose (C)	Date (D) O2/17/2017 11/07/2017 11/07/2017 er is Schedule Date (D) 05/19/2017 10/05/2017 er is Schedule Date (D) 07/06/2017	Amount (E) \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* Amount (E) \$200,00 \$220,00 \$220,27 \$200,27 \$200,27 Amount (E) \$28,00 \$50,00 \$78,00 \$2,00 \$80,00 \$75,00 \$75,00 \$75,00
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Michigan Council 25 BOO West Lafayette Detroit MI BEZ26 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee Detail Committ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State & Local Political Program Support Legislative & Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Legislative Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) State & Local Political Program Support	Date (D) O2/17/2017 11/07/2017 11/07/2017 er is Schedule Date (D) 05/19/2017 10/05/2017 er is Schedule Date (D) 07/06/2017 Per is Chedule	Amount (E) \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$13,8* \$10,000 \$100,000 \$100,000 \$200,000 \$200,27

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 NY	Total Itemized Transactions with this Payee/Payer		\$10,00
14514	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for TI	his Schedule	\$10,00
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	\$20,58
Columbus	State & Local Political Program Support	04/27/2017	\$150,00
OH	Total Itemized Transactions with this Payee/Payer	•	\$170,58
43229	Total Non-Itemized Transactions with this Payee/Pay		\$75
Type or Classification (B)	Total of All Transactions with this Payee/Payer for TI	his Schedule	\$171,33
AFSCME Affiliate			
Name and Address			
(A) AFSCME Ohio Council 8	Purpose	Date	Amount
, a Solvie Offic Council o	(C)	(D)	(E)
6800 N High Street	State & Local Political Program Support	08/17/2017	\$12,00
Worthington	State & Local Political Program Support	08/30/2017	\$50,00
OH	Total Itemized Transactions with this Payee/Payer		\$62,00
43085-2512	Total Non-Itemized Transactions with this Payee/Pay	·	\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for TI	his Schedule	\$62,00
AFSCME Affiliate			
Name and Address (A)	Purpose	Date	Amount
AFSCME PA Council 47	(Ċ)	(D)	(E)
	Membership Contact Program Support	05/05/2017	\$20,00
1606 Walnut Street	Membership Contact Program Support	05/12/2017	\$20,00
Philadelphia	State & Local Political Program Support	08/04/2017	\$20,00
PA 10103 5483	State & Local Political Program	11/01/2017	\$28,33
19103-5482 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$88,33
(B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti		\$ \$88,33
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for Th	ilis Scriedule	φ00,33
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Pennsylvania Council 33	(C)	(D) 05/05/2017	(E)
0004 Webs # 04s - 4	Mebmership Contact Program Support Membership Contact Program Support	05/05/2017	\$20,00 \$20,00
3001 Walnut Street Philadelphia	State & Local Political Program Support	08/04/2017	\$20,00
PA	State & Local Political Program Support	11/01/2017	\$28,33
19104	Total Itemized Transactions with this Payee/Payer	11/01/2011	\$88,33
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	ver	\$3,60
(B)	Total of All Transactions with this Payee/Payer for Ti		\$91,93
AFSCME Affiliate			
Name and Address			
(A) AFSCME SEIU Florida	Purpose	Date	Amount
700 O D D.:	(C) State & Local Political Program Support	(D) 08/11/2017	(E) \$17,50
700 S. Royal Poinciana Blvd	State & Local Political Program Support State & Local Political Program Support	08/11/2017	\$17,50 \$15,00
Miami Springs FL	Total Itemized Transactions with this Payee/Payer	06/16/2017	\$15,00
33166	Total Non-Itemized Transactions with this Payee/Pay	<i>w</i> er	\$32,30
Type or Classification	Total of All Transactions with this Payee/Payer for TI		\$32,50
(B)		•	
Labor Organization			
Name and Address			
(A) AFSCME TX Organizing Cmte	Purpose	Date	Amount
4044 40th Otro!	(C)	(D)	(E)
1314 10th Street	State & Local Political Program Support	02/13/2017	\$18,00
Huntsville TX	Total Itemized Transactions with this Payee/Payer		\$18,00
	Total Non-Itemized Transactions with this Payee/Pay	yer	\$
77342		-:- 0-11-1	***
	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$18,00

AFSCME Affiliate				
Name and Address				
(A)				
Al Muratsuchi for Assembly 2018	Purpose	Date	Amount	
1225 8th St	(C)	(D)	(E)	
Sacramento	Campaign Support	11/29/2017		\$8,800
CA	Total Itemized Transactions with this Payee/Payer			\$8,800
95814	Total Non-Itemized Transactions with this Payee/Payer	Cabadula		\$0.000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$8,800
(B)				
Political Campaign Committee				
Name and Address				
(A) Alaska Airlines				
Alaska Alfilnes	Purpose	Date	Amount	
P.O. Box 24948	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer	,	,	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,517
98124-0948	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,517
Type or Classification				
(B)				
Airline				
Name and Address				
(A)	Purpose	Date	Amount	
Albuquerque Rising MFC	(C)	(D)	(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	.07.1072017	•	\$10,000
87125	Total Non-Itemized Transactions with this Payee/Payer			\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	•	\$10,000
(B)				,
Political Action Committee				
Name and Address				
(A)				
Alliance for a Better California	Purpose	Date	Amount	
FFF O seitel Mall. Ouite 440	(C)	(D)	(E)	
555 Capitol Mall, Suite 142 Sacramento	Political Program Support	07/26/2017	Ç	\$25,000
CA	Total Itemized Transactions with this Payee/Payer		Ç	\$25,000
95814	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	Ç	\$25,000
(B)				
Political Organization				
Name and Address				
(A)				
Alliance for Youth Organizing	Purpose	Date	Amount	
222 25 2 14	(C)	(D)	(E)	
333 SE 2nd Ave	Political Program Support	07/07/2017		\$5,000
Portland OR	Total Itemized Transactions with this Payee/Payer			\$5,000
97214	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,000
(B)				
Tax-Exempt Organization				
Name and Address				
(A)				
Alliance For Retired Americans	Purpose	Date	Amount	
	(C)	(D)	(E)	
815 16th Street, NW.	Political Program Support	09/11/2017		\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	2 15		\$5,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer			\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,000
(B)		'		
Issue Advocacy Organization				
Name and Address				
(A)				
Allied Printing Company	\dashv			
	Purpose	Date	Amount	
1912 O Street	(C)	(D)	(E)	
Sacramento	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,565
95811	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,56
	 			
Type or Classification (B)				,-

Name and Address			
(A) America Votes	Purpose	Date	Amount
	(C)	(D)	(E)
1155 Connecticut Avenue, NW	Political Program Support	07/19/2017	\$200,000
Washington	Political Program Support	12/20/2017	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$300,000
20036	Total Non-Itemized Transactions with this Payee/Page 1		\$4,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$304,500
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
America Works USA	Purpose	Date	Amount
	(C)	(D)	(E)
1225 Eye Street NW	Political Program Support	12/01/2017	\$500,000
Washington	Total Itemized Transactions with this Payee/Payer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$500,000
DC	Total Non-Itemized Transactions with this Payee/Pa	aver	\$(
20005	Total of All Transactions with this Payee/Payer for		\$500,000
Type or Classification	Total of All Transactions with this Payee/Payer for	Tills Schedule	φ300,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
American Airlines	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 619612 MD 2400	Air Travel Charges - Political	07/14/2017	\$9,815
DFW Airport	Air Travel Charges - Political	12/14/2017	\$5,152
TX	Total Itemized Transactions with this Payee/Payer		\$14,967
75261-9612	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$30,212
Type or Classification	Total of All Transactions with this Payee/Payer for		\$45,179
(B)			, -,
Airline			
Name and Address			
(A)			
American Bridge 21st Century	Purpose	Date	Amount
Time real Bridge 2 for Contary	(C)	(D)	(E)
455 Massachusetts Avenue, N	PAC Contribution	07/10/2017	\$75,000
Washington	PAC Contribution	12/06/2017	\$75,000
DC	Total Itemized Transactions with this Payee/Payer	1 - 3 - 3 - 3 - 3	\$150,000
20001	Total Non-Itemized Transactions with this Payee/Pa	aver	\$(00,000
Type or Classification	Total of All Transactions with this Payee/Payer for		\$150,000
(B)	Total of All Transactions with this Tayeen ayer for	This ochedule	Ψ130,000
Political Action Committee			
Name and Address			
(A)			
Americans Against Double Taxation	<u> </u>		
Americans Against Double Taxation	Purpose	Date	Amount
660 North Capitol Street, N	(C)	(D)	(E)
Washington	Political Program Support	11/13/2017	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20001	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$100,000
(B)		•	
Political Organization	 		
	+		
Name and Address			
(A)	 		
Americans For Democratic Action	Purpose	Date	Amount
ACCE I/ Chroat NUM Ct- C4C	(C)	(D)	(E)
1625 K Street, NW Ste 210	Political Program Support	05/10/2017	\$5,000
Washington,	Total Itemized Transactions with this Payee/Payer	•	\$5,000
DC 20006	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
	Total of All Transactions with this Payee/Payer for		\$5,000
T Ol if ti			+-,
Type or Classification			
(B)			
(B) Issue Advocacy Organization			
(B) Issue Advocacy Organization Name and Address			
(B) Issue Advocacy Organization Name and Address (A)			
(B) Issue Advocacy Organization Name and Address (A)	Purnose	Date	Amount
(B) Issue Advocacy Organization Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Issue Advocacy Organization Name and Address (A)	(C)	(D)	(E)
(B) Issue Advocacy Organization Name and Address (A) Anthony Rendon for Assembly 2018 1225 8th St Sacramento	(C) Campaign Support		(E) \$8,800
(B) Issue Advocacy Organization Name and Address (A) Anthony Rendon for Assembly 2018 1225 8th St Sacramento CA	(C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 11/29/2017	(E) \$8,800 \$8,800
(B) Issue Advocacy Organization Name and Address (A) Anthony Rendon for Assembly 2018 1225 8th St Sacramento CA 95814	(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ayer	(E) \$8,800 \$8,800
(B) Issue Advocacy Organization Name and Address (A) Anthony Rendon for Assembly 2018 1225 8th St Sacramento CA	(C) Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ayer	(E) \$8,800 \$8,800
(B) Issue Advocacy Organization Name and Address (A) Anthony Rendon for Assembly 2018 1225 8th St Sacramento CA 95814	(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ayer	(E) \$8,800
(B) Issue Advocacy Organization Name and Address (A) Anthony Rendon for Assembly 2018 1225 8th St Sacramento CA 95814 Type or Classification	(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2017 ayer	(E) \$8,800 \$8,800 \$1

Name and Address			
(A)			
Aristotle International, Inc	Purpose	Date	Amount
205 Pennsylvania Ave, SE	(C)	(D)	(E)
Washington	Database Svcs - Political	07/19/2017	\$13,893
DC	Total Itemized Transactions with this Payee/Payer		\$13,89
20003	Total Non-Itemized Transactions with this Payer/Payer for		\$0 \$13,89
Type or Classification	Total of All Transactions with this Payee/Payer for	This Scriedule	φ13,09.
(B)			
Computer Hardware-Software Co			
Name and Address			
(A) Ash Kalra for Assembly 2018	_		
ASTINATION ASSETTIBLY 2010	Purpose	Date	Amount
1127 11th Street	(C)	(D) 11/29/2017	(E)
Sacramento	Campaign Support Total Itemized Transactions with this Payee/Payer	11/29/2017	\$8,80 \$8,80
CA	Total Non-Itemized Transactions with this Payee/P	lavor	φο,ου \$
95814	Total of All Transactions with this Payee/Payer for		Ψ \$8,80
Type or Classification	Total of All Transactions with this Laycon ayer for	This ochedule	ψ0,00
(B) Political Campaign Committee	<u> </u>		
Name and Address			
Name and Address (A)			
Asian American Small Business PAC	_		
Asian American oman business i Ao	Purpose	Date	Amount
1005 12th Street	(C)	(D) 07/26/2017	(E)
Sacramento	PAC Contribution Total Itemized Transactions with this Payee/Payer	07/26/2017	\$15,00 \$15,00
CA	Total Non-Itemized Transactions with this Payee/Payer	lover	\$15,00
95814	Total of All Transactions with this Payee/Payer for		 \$15,00
Type or Classification	Total of All Transactions with this Payee/Payer for	Triis Scriedule	φ13,00
(B) Political Action Committee	<u> </u>		
Name and Address (A)			
Assembly Democratic Caucus	Purpose	Date	Amount
Assembly Democratic Gadeus	(C)	(D)	(E)
2251 North Rampart, #341	Political Program Support	07/26/2017	\$65,00
Las Vegas	Political Program Support	12/14/2017	\$100,00
NV	Total Itemized Transactions with this Payee/Payer		\$165,00
89128	Total Non-Itemized Transactions with this Payee/P	ayer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$165,000
(B)	<u> </u>		
Political Organization Name and Address			
(A)			
Atlantic County Democratic Committee	D	I D-4- I	A
tuanus sount, 2 omostaus sommues	Purpose (C)	Date (D)	Amount (E)
P.O. Box 3155	Political Program Support	10/17/2017	\$10,00
Margate	Total Itemized Transactions with this Payee/Payer	10/11/2011	\$10,000
NJ	Total Non-Itemized Transactions with this Payee/P	laver	φ10,000 \$1
08402-0000	Total of All Transactions with this Payee/Payer for		\$10,00
Type or Classification (B)		•	+,
Political Organization	 		
Name and Address			
(A)			
Atlas Project Inc	Diverses	Data I	A ma
•	Purpose (C)	Date (D)	Amount (E)
	(🔾)		\$75,00°
	Consulting Sycs - Political	111/3/1/2017	
Washington	Consulting Svcs - Political Total Itemized Transactions with this Pavee/Paver	10/31/2017	
Washington DC	Total Itemized Transactions with this Payee/Payer		
Washington DC 20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$75,00 \$
Washington DC 20006 Type or Classification	Total Itemized Transactions with this Payee/Payer	ayer	\$75,00 \$
Washington DC 20006 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$75,00 \$
Washington DC 20006 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	layer This Schedule	\$75,00 \$ \$75,00
Washing ton DC 20006 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose	This Schedule	\$75,00 \$ \$75,00 Amount
Washing ton DC 20006 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	\$75,00 \$ \$75,00 Amount (E)
Washington DC 20006 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Telephone Services- Political	Date (D) 02/01/2017	\$75,00 \$ \$75,00 Amount (E) \$5,20
Washington DC 20006 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Telephone Services- Political Telephone Services- Political	Date (D) 02/01/2017 02/02/2017	\$75,00 \$ \$75,00 Amount (E) \$5,20 \$6,31
Washing ton DC 20006 Type or Classification (B) Consultant Name and Address (A) AT&T P O Box 5094	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Telephone Services- Political Telephone Services- Political Telephone Services- Political	Date (D) 02/01/2017 02/07/2017	\$75,00 \$75,00 \$75,00 Amount (E) \$5,20 \$6,31 \$9,15
Washington DC 20006 Type or Classification (B) Consultant Name and Address (A) AT&T P O Box 5094 Carol Stream IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Telephone Services- Political	Date (D) 02/01/2017 02/07/2017 02/07/2017	\$75,00 \$ \$75,00 Amount (E) \$5,20 \$6,31 \$9,15 \$6,65
Washington DC 20006 Type or Classification (B) Consultant Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Telephone Services- Political	Date (D) 02/01/2017 02/02/2017 02/07/2017 02/07/2017 02/07/2017	\$75,00 \$ \$75,00 Amount (E) \$5,20 \$6,31 \$9,15 \$6,65 \$7,61
Washington DC 20006 Type or Classification (B) Consultant Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Telephone Services- Political	Date (D) 02/01/2017 02/07/2017 02/07/2017 02/07/2017 02/07/2017 02/22/2017 03/21/2017	\$75,00 \$ \$75,00 Amount (E) \$5,20 \$6,31 \$9,15 \$6,65 \$7,61
Washing ton DC 20006 Type or Classification (B) Consultant Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Telephone Services- Political	Date (D) 02/01/2017 02/02/2017 02/07/2017 02/07/2017 02/07/2017	\$75,00 \$75,00 \$75,00 Amount (E) \$5,20 \$6,31 \$9,15 \$6,65 \$7,61 \$7,64 \$7,51
(B) Consultant Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Telephone Services- Political	Date (D) 02/01/2017 02/07/2017 02/07/2017 02/22/2017 03/21/2017 04/21/2017	\$75,00 \$ \$75,00 Amount

	Purpose (C)	Date (D)	Amount (E)
	Telephone Services - Political	05/22/2017	(E) \$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/Paye		\$110,768
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$45,199 \$155.967
Name and Address	Total of All Hansactons with this Favech aver to	or this ochedule 1	Ψ100.00 <i>1</i>
(A) Autumn Burke for Assembly 2018	Purpose	Date	Amount
	(C)	(D)	(E)
921 11th Street	Campaign Support	11/29/2017	\$8,80
Sacramento CA	Total Itemized Transactions with this Payee/Paye	er	\$8,80
95814	Total Non-Itemized Transactions with this Payee	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,800
(B) Political Campaign Committee	 		
Name and Address			
(A) Ballot Initiative Strategy Center			_
Sanst minda ve on alogy of the	Purpose	Date	Amount
1815 Adams Mill Road	(C)	(D)	(E)
Washington	Political Program Support	11/21/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Paye		\$10,000
20009	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$2,200 \$12,200
Type or Classification	Total of All Transactions with this Payee/Payer id	or This Schedule	\$12,20
(B) Issue Advocacy Organization	 		
Name and Address			
(A)			
Battleground Research Inc	Purpose	Date	Amount
-	(C)	(D)	(E)
35 East Gay Street #403	Consulting Svcs- Political	12/14/2017	\$10,000
Columbus	Total Itemized Transactions with this Payee/Paye		\$10,000
OH 43215	Total Non-Itemized Transactions with this Payee		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for		\$10,000
(B)		•	
Research services provider			
Name and Address			
(A)			
Beacon Hotel	Purpose	Date	Amount
	(C)	(D)	(E)
1615 Rhode Island Ave. NW	Lodging - Political Action Staff Meeting	01/18/2017	\$6,35
Washington			
0.0	Ilotal Itemized Transactions with this Pavee/Pave	3	\$6.35
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		
DC 20036	Total Non-Itemized Transactions with this Payee	e/Payer	\$
20036 Type or Classification		e/Payer	\$
20036	Total Non-Itemized Transactions with this Payee	e/Payer	\$
20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee	e/Payer	\$6,354 \$6,354
20036 Type or Classification (B) Hotel / Lodging	Total Non-Itemized Transactions with this Payee	e/Payer	\$
20036 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer fo	e/Payer or This Schedule	\$6,354
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018	Total Non-Itemized Transactions with this Payee	e/Payer	\$6,354 Amount
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St.	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C)	e/Payer or This Schedule Date	\$6,354 Amount (E)
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose	P/Payer or This Schedule Date (D) 11/29/2017	\$6,354 Amount
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support	P/Payer or This Schedule Date (D) 11/29/2017	\$6,35 \$6,35 Amount (E) \$8,80 \$8,80
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Paye	Date (D) 11/29/2017 er	\$6,35 \$6,35 Amount (E) \$8,80 \$8,80
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 11/29/2017 er	\$6,35 \$6,35 Amount (E) \$8,80 \$8,80
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 11/29/2017 er	\$6,35 \$6,35 Amount (E) \$8,80 \$8,80
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 11/29/2017 er	\$6,35 \$6,35 Amount (E) \$8,80 \$8,80
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 11/29/2017 er	\$6,35 \$6,35 Amount (E) \$8,80 \$8,80
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 11/29/2017 er	\$6,35 \$6,35 Amount (E) \$8,80 \$8,80
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Better Florida Education PC	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 11/29/2017 er E/Payer or This Schedule	\$ \$6,35 Amount (E) \$8,80 \$8,80 \$8,80
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Better Florida Education PC 2600 S. Douglas Road	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 11/29/2017 er E/Payer or This Schedule	\$6,35 Amount (E) \$8,800 \$8,800 \$8,800
Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Better Florida Education PC 2600 S. Douglas Road Coral Gables	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 11/29/2017 er E/Payer or This Schedule Date (D) 11/13/2017	\$6,35 Amount (E) \$8,80 \$8,80 \$8,80 Amount (E)
Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Better Florida Education PC 2600 S. Douglas Road Coral Gables FL	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution	Date (D) 11/29/2017 er E/Payer Date (D) 11/29/2017 er E/Payer Date (D) 11/13/2017 er	\$6,35 \$6,35 Amount (E) \$8,80 \$8,80 \$8,80 Amount (E) \$5,00 \$5,00
20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Better Florida Education PC 2600 S. Douglas Road Coral Gables FL 33134	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2017 er E/Payer or This Schedule Date (D) 11/129/2017 er E/Payer or This Schedule Date (D) 11/13/2017 er E/Payer	\$6,35 Amount (E) \$8,80 \$8,80 \$8,80 \$8,80 \$1,00 \$5,00 \$5,00 \$5,00
Type or Classification (B) Hotel / Lodging Name and Address (A) Ben Hueso for Senate 2018 1005 12th St. Sacramento CA 95814 Type or Classification (B) Political Campaign Committee Name and Address (A) Better Florida Education PC 2600 S. Douglas Road Coral Gables FL	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer for the Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Payer f	Date (D) 11/29/2017 er E/Payer or This Schedule Date (D) 11/129/2017 er E/Payer or This Schedule Date (D) 11/13/2017 er E/Payer	\$6,354 Amount (E) \$8,800 \$8,800 \$8,800 Amount (E)

(B)	Total of 7th Transactions with the Tayour ayor i		*,
I Voe or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$42,000
20814-3423 Type or Classification	Total Non-Itemized Transactions with this Payer		\$0
MD	Total Itemized Transactions with this Payee/Pay		\$42,000
Bethesda	Auditing Svcs - PEOPLE	06/07/2017	\$6,000
4600 East-West Highway	Auditing Svcs - PEOPLE	05/05/2017	\$36,000
(A) Bond Beebe	Purpose (C)	Date (D)	Amount (E)
Name and Address			
(B) Political Campaign Committee	\dashv		
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,500
95814	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Sacramento CA	Total Itemized Transactions with this Payee/Pay	er	\$7,500
1127 11th Street	Campaign Support	11/29/2017	\$7,500
Bob Wieckowski for Senate 2018	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Political Campaign Committee			
Type or Classification (B)	Total of All Transactions with this Payee/Payer f		\$10,000
07410-0000	Total Non-Itemized Transactions with this Payer		\$(
ramawn NJ	Total Itemized Transactions with this Payee/Pay		\$5,000 \$10,000
P.O. Box 14 Fairlawn	Campaign Support Campaign Support	05/26/2017 10/17/2017	\$5,000 \$5,000
	(C)	(D)	(E)
(A) Bob Gordon for Senate	Purpose	Date	Amount
Name and Address			
Marketing & Advertising Servcs	Total of All Transactions with this Payee/Payer f	or This Schedule	\$196,727
(B)	Total Non-Itemized Transactions with this Payer		\$(
Type or Classification	Total Itemized Transactions with this Payee/Pay		\$196,727
DC 20036	Online Ads - Political	12/21/2017	\$50,000
Washington DC	Online Ads - Political	10/25/2017	\$50,000
1155 Connecticut Avenue, NW	Online Ads - Political Online Ads - Political	06/26/2017	\$12,739
Bracki interactive	Online Ads - Political Online Ads - Political	03/24/2017 04/21/2017	\$23,988 \$60,000
(A) Blueprint Interactive	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Political Campaign Committee	<u> </u>		
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or this Schedule	\$8,800
95814	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f	,	\$6 \$8,800
CA	Total Itemized Transactions with this Payee/Pay		\$8,800
921 11th Street Sacramento	Campaign Support	11/29/2017	\$8,800
	Purpose (C)	Date (D)	Amount (E)
(A) Blanca Rubio for Assembly 2018		1 5.	
Name and Address			
Political Campaign Committee			
Type or Classification (B)	Total of All Transactions with this Payee/Payer I	or rais ouriculie	φο,800
95814	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer f	-	\$0 \$8,800
CA	Total Itemized Transactions with this Payee/Pay		\$8,800
1005 12th St. Sacramento	Campaign Support	11/29/2017	\$8,800
•	(C)	(D)	(E)
Bill Quirk for Assembly 2018	Purpose	Date	Amount
Name and Address (A)			
Political Campaign Committee			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer f	·	\$14,600
CA 91436	Total Non-Itemized Transactions with this Payer		\$(
Encino	Total Itemized Transactions with this Payee/Pay		\$14,600
16633 Ventura Blvd	(C) Campaign Support	(D) 11/29/2017	(E) \$14,600
	Purpose	Date	Amount
Betty Yee for Controller 2018	Б	Б.	A (

Name and Address			
(A)			
BONFIRE	Purpose	Date	Amount
1132 19TH ST NW	(C)	(D)	(E)
WASHINGTON	Political Action Staff Meeting Charges	01/18/2017	\$5,858
DC	Total Itemized Transactions with this Payee/Payer		\$5,858
20036-3602	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$5,858
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	ф0,000
(B) Restaurant	<u> </u>		
Name and Address			
(A)			
Broadband Dynamics LLC			
	Purpose	Date	Amount
8757 E. Via Dde Commercio	(C)	(D)	(E)
Scottsdale	Total Itemized Transactions with this Payee/Payer		\$0
AZ 85258	Total Non-Itemized Transactions with this Payee/Payer		\$9,143
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,143
(B)			
Telecommunications Company			
Name and Address			
(A)			
California Democratic Party	Purpose	Date	Amount
4005 40th Otroot O '' 11	(C)	(D)	(E)
1005 12th Street, Suite H Sacramento	Political Program Support	04/13/2017	\$50,000
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$50,000
95811-7012	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B)			
Political Organization			
Name and Address			
(A)	<u>_</u>		
California Latino Caucus Leadership PAC	Purpose	Date	Amount
777 0 5:	(C)	(D)	(E)
777 S. Figueroa Street Los Angeles	PAC Contribution	07/26/2017	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
90017	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,000
(B)			
Political Action Committee			
Name and Address			
(A)	_		
California Legislative Black Caucus 777 S. Figueroa St.	Purpose	Date	Amount
Suite 4050	(C)	(D)	(E)
Los Angeles	Political Program Support	07/26/2017	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
90017	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A) Camden County Democratic Committee	_		
Camach County Democratic Committee	Purpose	Date	Amount
2240-15 Route 70 West	(C)	(D) 10/13/2017	(E)
Cherry Hill	Political Program Support Total Itemized Transactions with this Payee/Payer	10/13/2017	\$10,000 \$10,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		φ 10,000 en
08002-0000	Total of All Transactions with this Payee/Payer for This		\$10,000
Type or Classification	Total of 7 th Transactions With this Tayout ayou for Trino	Conodaio	ψ10,000
(B) Political Organization	\dashv		
Name and Address			
(A)			
Campaign for Accountability	D. wasse	l Data I	A wa a cont
	Purpose (C)	Date (D)	Amount (E)
611 Pennsylvania SE #337	Political Program Support	12/21/2017	(E) \$90,000
Washington	Total Itemized Transactions with this Payee/Payer	1212 1/2017	\$90,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$90,000 \$0
20003	Total of All Transactions with this Payee/Payer for This		\$90,000
Type or Classification	Total of the francious of with this rayout ayor for this	Sandano	ψ30,000
(B) Tax-Exempt Organization	\dashv		
ran-Lnchipi Organization			

Purpose (C) Dying Svcs - CA Political Il temized Transactions with this Payee/Payer Il Non-Itemized Transactions with this Payee/Payer for Purpose (C) The Subscription-Political Th	Date (D) 02/13/2017 07/24/2017 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) 01/24/2017 07/11/2017 07/11/2017 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$6,000 \$6,000 \$30,000 \$36,000 Amount (E) \$30,583 \$9,518 \$40,101 \$0 \$440,101 Amount (E) \$176,280
(C) Dying Svcs - CA Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer I of All Transactions with this Payee/Payer for Purpose (C) ne Subscription-Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer I of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2017 or //Payer or This Schedule Date (D) 02/13/2017 07/24/2017 or This Schedule Date (D) 01/24/2017 07/11/2017	(E) \$6,000 \$6,000 \$30,000 \$36,000 \$36,000 Amount (E) \$30,583 \$9,518 \$40,101 \$0 \$40,101 Amount (E)
Purpose (C) In Mon-Itemized Transactions with this Payee/Payer for Purpose (C) In Subscription-Political In temized Transactions with this Payee/Payer for Purpose (C) In Subscription-Political In temized Transactions with this Payee/Payer for Purpose (In Mon-Itemized Transactions with this Payee/Payer for Purpose (C) In Subscription-Political In the Payee/Payer for Purpose (C) In Subscription-Payer for Purpose (C) In Subscription-Payer for Purpose (C) In Subscription-Payer for Purpose (C) In Subscription-Political In the Payer for Purpose (C) In Subscription-Political In the Paye	Date (D)	\$6,000 \$6,000 \$30,000 \$36,000 \$36,000 Amount (E) \$30,583 \$9,518 \$40,101 \$0 \$40,101
Purpose (C) In Subscription-Political In temized Transactions with this Payee/Payer for Purpose (C) In Equation Political In temized Transactions with this Payee/Payer In Non-Itemized Transactions with this Payee/Payer In All Transactions with this Payee/Payer for Purpose (C) In the payee Payer In Non-Itemized Transactions with this Payee/Payer In Non-Itemized Transactions with this Payee	Date (D) 02/13/2017 07/24/2017 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) 01/24/2017 07/11/2017 07/11/2017 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$30,000 \$36,000 \$36,000 Amount (E) \$30,583 \$9,518 \$40,101 \$0 \$40,101
Purpose (C) ne Subscription-Political ne Subscription-Political Il temized Transactions with this Payee/Payer for I Non-Itemized Transactions with this Payee/Payer for Purpose (C) abase Svcs - Political abase Svcs - Political Il temized Transactions with this Payee/Payer for	Date (D) 02/13/2017 07/24/2017 er //Payer or This Schedule Date (D) 01/24/2017 07/11/2017	\$36,000 Amount (E) \$30,583 \$9,518 \$40,101 \$0 \$40,101
Purpose (C) ne Subscription-Political ne Subscription-Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer for I of All Transactions with this Payee/Payer for Purpose (C) abase Svcs - Political abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	Date (D) 02/13/2017 07/24/2017 er //Payer or This Schedule Date (D) 01/24/2017 07/11/2017	Amount (E) \$30,583 \$9,518 \$40,101 \$0 \$40,101
(C) ne Subscription-Political ne Subscription-Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer for Of All Transactions with this Payee/Payer for Purpose (C) Abase Svcs - Political Abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	(D) 02/13/2017 07/24/2017 er //Payer or This Schedule Date (D) 01/24/2017 07/11/2017	(E) \$30,583 \$9,518 \$40,101 \$0 \$40,101 Amount (E)
(C) ne Subscription-Political ne Subscription-Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer for Of All Transactions with this Payee/Payer for Purpose (C) Abase Svcs - Political Abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	(D) 02/13/2017 07/24/2017 er //Payer or This Schedule Date (D) 01/24/2017 07/11/2017	(E) \$30,583 \$9,518 \$40,101 \$0 \$40,101 Amount (E)
(C) ne Subscription-Political ne Subscription-Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer for Of All Transactions with this Payee/Payer for Purpose (C) Abase Svcs - Political Abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	(D) 02/13/2017 07/24/2017 er //Payer or This Schedule Date (D) 01/24/2017 07/11/2017	(E) \$30,583 \$9,518 \$40,101 \$0 \$40,101 Amount (E)
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ne Subscription-Political ne Subscription-Political Il temized Transactions with this Payee/Payer Il Non-Itemized Transactions with this Payee/Payer for Il of All Transactions with this Payee/Payer for Purpose (C) Abase Svcs - Political Abase Svcs - Political Il temized Transactions with this Payee/Payer Il Non-Itemized Transactions with this Payee/Payer	02/13/2017 07/24/2017 er //Payer or This Schedule Date (D) 01/24/2017 07/11/2017	\$30,583 \$9,518 \$40,101 \$0 \$40,101 Amount (E)
ne Subscription-Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/I of All Transactions with this Payee/Payer for Purpose (C) Abase Svcs - Political Abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	07/24/2017 er //Payer or This Schedule Date (D) 01/24/2017 07/11/2017	\$9,518 \$40,101 \$0 \$40,101 Amount (E)
I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer I of All Transactions with this Payee/Payer for Purpose (C) abase Svcs - Political abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	Presert	\$40,101 \$0 \$40,101 Amount (E)
Purpose (C) abase Svcs - Political I Itemized Transactions with this Payee/Payer for	Payer	\$0 \$40,101 Amount (E)
Purpose (C) abase Svcs - Political abase Svcs - Political I Itemized Transactions with this Payee/Payer	Date (D) 01/24/2017 07/11/2017	Amount (E)
Purpose (C) abase Svcs - Political abase Svcs - Political I Itemized Transactions with this Payee/Payer	Date (D) 01/24/2017 07/11/2017	Amount (E)
(C) abase Svcs - Political abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 07/11/2017	(E)
(C) abase Svcs - Political abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 07/11/2017	(E)
(C) abase Svcs - Political abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 07/11/2017	(E)
(C) abase Svcs - Political abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 07/11/2017	(E)
abase Svcs - Political abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/	01/24/2017 07/11/2017	· /
abase Svcs - Political I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/	07/11/2017	\$176.280
I Itemized Transactions with this Payee/Payer I Non-Itemized Transactions with this Payee/		
Non-Itemized Transactions with this Payee/	-	\$117,520
		\$293,800
l of All Transactions with this Payee/Payer foi		\$0
, , , , , ,	r This Schedule	\$293,800
Durnaga	I Data I	Amazzunt
		Amount (E)
3 7	` '	(E) \$8,800
		\$8,800
		\$0,800
	·	\$8,800
TOTAL Transactions with this r ayean ayer for	Tills Schedule	ψ0,000
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•		Amount
3 7	` '	(E)
		\$200,000
		\$200,000
		φοορ οροφ 1000 οροφ
TOTALI TTALISACTIONS WITH THIS PAYEE/PAYER TO	1 This Schedule	\$200,000
Purpose	Date	Amount
(C)	(D)	(E)
	11/29/2017	\$8,800
		\$8,800
		\$0
of All Transactions with this Payee/Payer for	r This Schedule	\$8,800
Purpose	Date.	Amount
(C)	(D)	(E)
Contribution	03/20/2017	\$10,000
I Itemized Transactions with this Payee/Payer		\$10,000
		\$0
Non-Itemized Transactions with this Payee/	r This Schedule	\$10.000
	or This Schedule	\$10,000
1	Purpose (C) tical Program Support Il Non-Itemized Transactions with this Payee/Payer for (C) tical Program Support Il Itemized Transactions with this Payee/Payer for (C) Il Itemized Transactions with this Payee/Payer for (C) Purpose (C) Il Itemized Transactions with this Payee/Payer for (C)	pagin Support 11/29/2017 11/29/20

Name and Address (A)				
Color of Change.org	Purpose	Date I	Amount	
3 3	(C)	(D)	(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 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le		\$50,000
(B)	, ,	•		
Issue Advocacy Organization	7			
Name and Address				
(A)				
Comcast	7			
	Purpose	Date	Amount	
P.O. Box 37601	(C)	(D)	(E)	
Philadelphia	Total Itemized Transactions with this Payee/Payer			\$0
PA 40404 0004	Total Non-Itemized Transactions with this Payee/Payer			\$9,743
19101-0601	Total of All Transactions with this Payee/Payer for This Schedu	le		\$9,743
Type or Classification				
(B) Cable Company	4			
Name and Address				
(A) Committee for Legislative Integrity &	-			
Truthfulness	Purpose	Date	Amount	
	(C)	(D)	(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 Schedu	le		\$5,000
Type or Classification		_		
(B)	_			
Political Action Committee				
Name and Address				
(A)	╡	_		
Committee For Education Funding	Purpose	Date	Amount	
1800 M Street, NW	(C)	(D)	(E)	
Washington	Political Program Support	02/10/2017		\$7,500
DC	Total Itemized Transactions with this Payee/Payer			\$7,500
20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le		\$7,500
(B)				
Issue Advocacy Organization				
Name and Address				
(A)				
Committee on States	Purpose	Date	Amount	
440411 01 1	(C)	(D)	(E)	
1101 Haynes Street	·	(D) 04/04/2017	. ,	\$25,000
Raleigh	(C)	\ /	,	\$25,000 \$25,000
Raleigh NC	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017		\$25,000 \$0
Raleigh NC 27604-1455	(C) Political Program Support Total Itemized Transactions with this Payee/Payer	04/04/2017		\$25,000 \$0
Raleigh NC	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017		\$25,000 \$0
Raleign NC 27604-1455 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017		\$25,000 \$0
Raleigh NC 27604-1455 Type or Classification	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017		\$25,000 \$0
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Org anization Name and Address (A)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017		\$25,000 \$0
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	04/04/2017		\$25,000 \$0
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	04/04/2017	Amount	\$25,000 \$25,000 \$0 \$25,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	04/04/2017		\$25,000 \$0 \$25,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	04/04/2017	Amount	\$25,000 \$0 \$25,000 \$0
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017 le Date (D)	Amount	\$25,000 \$0 \$25,000 \$25,000 \$5,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunningham 22 Willow St Jersey City NJ 07305-0000	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	04/04/2017 le Date (D)	Amount	\$25,000 \$0
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunningham 22 Willow St Jersey City NJ 07305-0000 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017 le Date (D)	Amount	\$25,000 \$0 \$25,000 \$25,000 \$5,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017 le Date (D)	Amount	\$25,000 \$0 \$25,000 \$25,000 \$5,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunningham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B) Political Campaign Committee	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017 le Date (D)	Amount	\$25,000 \$0 \$25,000 \$25,000 \$5,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B) Political Campaign Committee Name and Address	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017 le Date (D)	Amount	\$25,000 \$0 \$25,000 \$25,000 \$5,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017 le Date (D)	Amount	\$25,000 \$0 \$25,000 \$25,000 \$5,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B) Political Campaign Committee Name and Address	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2017 le Date (D)	Amount	\$25,000 \$0 \$25,000 \$25,000 \$5,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B) Political Campaign Committee Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	04/04/2017 lle Date (D)	Amount (E)	\$25,000 \$0 \$25,000 \$25,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Re-Elect Vincent Prieto 753 9th Street Secaucus	Purpose Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu Purpose 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 Schedu Purpose Purpose	04/04/2017 lle Date (D) lle	Amount (E)	\$25,000 \$0 \$25,000 \$25,000 \$5,000 \$5,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Re-Elect Vincent Prieto 753 9th Street Secaucus NJ	Purpose Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu Purpose 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 Schedu Purpose (C) Purpose (C)	04/04/2017 lle Date (D) lle	Amount (E)	\$25,000 \$0 \$25,000 \$5,000 \$5,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Re-Elect Vincent Prieto 753 9th Street Secaucus NJ 07094-0000	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	Date (D) Date (D)	Amount (E)	\$25,000 \$0 \$25,000 \$5,000 \$5,000 \$5,000 \$8,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Re-Elect Vincent Prieto 753 9th Street Secaucus NJ 07094-0000 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E)	\$25,000 \$0 \$25,000 \$25,000 \$5,000
Raleign NC 27604-1455 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Committee to Elect Sandra B Cunning ham 22 Willow St Jersey City NJ 07305-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Committee to Re-Elect Vincent Prieto 753 9th Street Secaucus NJ 07094-0000	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E)	\$25,000 \$25,000 \$25,000 \$5,000 \$5,000 \$8,000

Name and Address	1		
(A)			
Community Catalyst Action Fund	Purpose	Date	Amount
One Federal Street, 5th Flo	(C)	(D)	(E)
Boston	Digital Ads - Health Care	07/25/2017	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$5,000
02110-0000	Total Non-Itemized Transactions with this Payee/Pay		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,000
(B)	_		
Issue Advocacy Organization			
Name and Address			
(A) Congressional Black Caucus Institute	- 		
Congressional black Cadeds institute	Purpose	Date	Amount
413 New Jersey Avenue, SE	(C) Political Program Support	(D) 03/21/2017	(E) \$15,000
Washington	Total Itemized Transactions with this Payee/Payer	03/21/2017	\$15,00
DC	Total Non-Itemized Transactions with this Payee/Pay	er	\$
20003 Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$15,00
(B)	, ,	•	. ,
Issue Advocacy Organization	7		
Name and Address			
(A)			
Congressional Hispanic Caucus Institute, In	Purpose	Date	Amount
	(C)	(D)	(E)
1128 16th Street, NW	Political Program Support	06/28/2017	\$6,00
Washington DC	Total Itemized Transactions with this Payee/Payer	•	\$6,00
20036	Total Non-Itemized Transactions with this Payee/Pay	er	\$
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$6,00
(B)			
Political Organization			
Name and Address			
(A)			
Connie Leyva for Senate 2018	Purpose	Date	Amount
44.97 444b Chroot	(C)	(D)	(E)
1127 11th Street Sacramento	Campaign Support	11/29/2017	\$8,80
CA	Total Itemized Transactions with this Payee/Payer		\$8,80
95814	Total Non-Itemized Transactions with this Payee/Pay		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$8,80
(B)			
Political Campaign Committee			
Name and Address			
(A)	_		
Contact Center Compliance Corporation	Purpose	Date	Amount
350 E Street	(C)	(D)	(E)
Santa Rosa	Database Svcs - Political	12/21/2017	\$5,63
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	or.	\$5,630 \$1,442
95404	Total of All Transactions with this Payee/Payer for Th		\$7,07
Type or Classification	Total of All Transactions with this Fayee/Fayer for Th	iis Scriedule	Φ1,01.
(B) Telecommunications Company	_		
	Durnoso	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corestaff Services	Temp Svcs for WA phonebank	05/25/2017	\$6,16
	Temp Svcs for WA phonebank	05/26/2017	\$8,37
P.O. Box 60876	Temp Svcs for WA phonebank	07/12/2017	\$5,06
Charlotte	Temp Svcs for WA phonebank	07/24/2017	\$5,58
NC	Temp Svcs for WA phonebank	08/17/2017	\$8,08
28260-0876	Temp Svcs for WA phonebank	09/14/2017	\$5,92
Type or Classification	Temp Svcs for WA phonebank	09/20/2017	\$5,40
(B) Temporary Staffing Company	Temp Svcs for WA phonebank	10/24/2017	\$7,84
Tomporary Graming Company	Temp Svcs for WA phonebank	11/16/2017	\$5,56
	Temp Svcs for WA phonebank	12/01/2017	\$10,35
	Total Itemized Transactions with this Payee/Payer		\$68,35
	Total Non-Itemized Transactions with this Payee/Pay		\$29,86
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$98,21
	Total of 7 th 11 and detroite with this 1 dyee/1 dyel for 11h		
Name and Address			
(A)	Purpose	Date (D)	Amount
	Purpose (C)	(D)	(E)
(A)	Purpose (C) Political Program Support		(E) \$5,00
(A) СОННЮ	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 08/31/2017	(E) \$5,00 \$5,00
(A) COHHIO 175 S. 3rd Street	Purpose (C) Political Program Support	(D) 08/31/2017 er	(E) \$5,00

Purpose (C) Inline Subscription Svcs - Political Inline Subscription Svcs - Political Ital Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer for Purpose (C) Impaign Support Ital Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer Ital Of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Impaign Support Ital Itemized Transactions with this Payee/Payer Purpose (C) Impaign Support Ital Itemized Transactions with this Payee/Payer Payer This Schedule Date (D) 11/29/2017 Payer This Schedule Date (D) 05/26/2017	Amount (E) \$62,540 \$9,813 \$72,353 \$0 \$72,353 Amount (E) \$8,800 \$8,800 \$8,800 \$8,800	
CC) Iline Subscription Svcs - Political Iline Subscription Svcs - Political Ital Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer for Purpose (C) Impaign Support Ital Itemized Transactions with this Payee/Payer Ital Itemized Transactions with this Payee/Payer Ital Itemized Transactions with this Payee/Payer Ital of All Transactions with this Payee/Payer for Purpose (C) Impaign Support In Purpose (C) Impaign Support Ital Itemized Transactions with this Payee/Payer	(D) 02/15/2017 03/28/2017 Payer This Schedule Date (D) 11/29/2017 Payer This Schedule Date (D) 11/29/2017 Date (D) 05/26/2017	(E) \$62,540 \$9,813 \$72,353 \$0 \$72,353 Amount (E) \$8,800 \$8,800 \$8,800 Amount (E)
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CC) Iline Subscription Svcs - Political Iline Subscription Svcs - Political Ital Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer for Purpose (C) Impaign Support Ital Itemized Transactions with this Payee/Payer Ital Itemized Transactions with this Payee/Payer Ital Itemized Transactions with this Payee/Payer Ital of All Transactions with this Payee/Payer for Purpose (C) Impaign Support In Purpose (C) Impaign Support Ital Itemized Transactions with this Payee/Payer	(D) 02/15/2017 03/28/2017 Payer This Schedule Date (D) 11/29/2017 Payer This Schedule Date (D) 11/29/2017 Date (D) 05/26/2017	(E) \$62,540 \$9,813 \$72,353 \$0 \$72,353 Amount (E) \$8,800 \$8,800 \$8,800 Amount (E)
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tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Fatal of All Transactions with this Payee/Payer for Purpose (C) ampaign Support tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Fatal of All Transactions with this Payee/Payer for Purpose (C) ampaign Support tal Itemized Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D) 11/29/2017 Payer This Schedule Date (D) 05/26/2017	\$72,353 \$0 \$72,353 Amount (E) \$8,800 \$8,800 \$8,800
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Purpose (C) ampaign Support tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Fatal of All Transactions with this Payee/Payer for Purpose (C) ampaign Support tal Itemized Transactions with this Payee/Payer	Date (D) 11/29/2017 Payer This Schedule Date (D) 05/26/2017	Amount (E) \$8,800 \$8,800 \$8,800 Amount (E)
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(C) ampaig n Support tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Patal of All Transactions with this Payee/Payer for Purpose (C) ampaig n Support tal Itemized Transactions with this Payee/Payer	(D) 11/29/2017 Payer This Schedule Date (D) 05/26/2017	(E) \$8,800 \$8,800 \$0 \$8,800 Amount (E)
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tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/F tal of All Transactions with this Payee/Payer for Purpose (C) ampaign Support tal Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 05/26/2017	\$8,800 \$0 \$8,800 Amount (E)
tal Non-Itemized Transactions with this Payee/F tal of All Transactions with this Payee/Payer for Purpose (C) ampaign Support tal Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 05/26/2017	\$0 \$8,800 Amount (E)
tal of All Transactions with this Payee/Payer for Purpose (C) ampaign Support tal Itemized Transactions with this Payee/Payer	Date (D) 05/26/2017	\$8,800 Amount (E)
Purpose (C) ampaign Support tal Itemized Transactions with this Payee/Payer	Date (D) 05/26/2017	Amount (E)
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tal Itemized Transactions with this Payee/Payer		
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tal Non-Itemized Transactions with this Payee/F		\$2,000
tal of All Transactions with this Payee/Payer for	This Schedule	\$7,000
Purpose	Date	Amount
(C)	(D)	(E)
		\$8,800
		\$8,800
		\$0
tal of All Transactions with this Payee/Payer for	This Schedule	\$8,800
Durnoso	Data	Amount
·		(E)
	()	\$36,500
		\$36,500
		\$0
		\$36,500
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Purnose	l Nate I	Amount
•		(E)
	` '	\$70,000
9 11	10/30/2017	\$75,000
		\$145,000
		\$0
		\$145,000
	•	
Purpose	Date	Amount
(C)	(D)	(E)
litical Program Support	06/29/2017	\$25,000
tal Itemized Transactions with this Payee/Payer		\$25,000
		\$0
tal of All Transactions with this Payee/Payer for		\$25,000
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	(C) ampaign Support tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer for Purpose (C) Stitical Program Support tal Itemized Transactions with this Payee/Payer for tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer for Purpose (C) Stitical Program Support tal Itemized Transactions with this Payee/Payer for Purpose (C) Stitical Program Support tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer for Purpose (C) Stitical Program Support tal Itemized Transactions with this Payee/Payer for Purpose (C) Stitical Program Support tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(C) (D) ampaign Support 11/29/2017 tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) altitical Program Support 11/29/2017 tal Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) (D) altitical Program Support 11/29/2017 tal Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (D) (D) altitical Program Support 10/30/2017 tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal Of All Transactions with this Payee/Payer tal Of All Transactions with this Payee/Payer tal Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) altitical Program Support 10/30/2017 tal Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) altitical Program Support 10/29/2017 tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer

(D)			
(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	(L) \$50,000
Denver	Total Itemized Transactions with this Payee/Payer	0-110/2011	\$50,000
CO	Total Non-Itemized Transactions with this Payee/P	Paver	\$(
80203 Type or Classification	Total of All Transactions with this Payee/Payer for		\$50,000
(B)	· · ·	•	
Political Organization	7		
Name and Address			
(A)	_		
Democratic Central Committee of Marin	Purpose	Date	Amount
c/o River City Business Ser	(C)	(D)	(E)
Sacramento	Political Program Support	11/29/2017	\$36,500
CA	Total Itemized Transactions with this Payee/Payer		\$36,50
95841	Total Non-Itemized Transactions with this Payee/P	-	\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
(B)			
Political Campaign Committee	<u> </u>		
Name and Address			
(A)	」		
Democratic Committee of Bergen County, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
540 Hudson Street, 6th Floo	Political Program Support	10/13/2017	\$35,000
Hackensack NJ	Total Itemized Transactions with this Payee/Payer		\$35,00
07601-0000	Total Non-Itemized Transactions with this Payee/P	Payer Payer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for		\$35,00
(B)		•	
Political Organization	7		
Name and Address			
(A)			
Democratic Governors Association	Purpose	Date	Amount
	(C)	(D)	(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/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$250,000
(B)	4		
Political Organization			
Name and Address			
(A)	Purpose	Date	Amount
Democratic Legislative Campaign Committe	(C)	(D)	(E)
1225 Eve Street NW	Political Program Support	05/02/2017	` ,
1225 Eye Street, NW Washington	Political Program Support Political Program Support	05/02/2017 08/30/2017	\$100,000
1225 Eye Street, NW Washington DC	Political Program Support	05/02/2017 08/30/2017	\$100,000 \$400,000
Washington DC 20005	Political Program Support Total Itemized Transactions with this Payee/Payer	08/30/2017	\$100,000 \$400,000 \$500,000
Washington DC	Political Program Support	08/30/2017 Payer	\$100,000 \$400,000 \$500,000 \$
Washington DC 20005 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	08/30/2017 Payer	\$100,000 \$400,000 \$500,000
Washington DC 20005 Type or Classification (B) Political Organization	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	08/30/2017 Payer	\$100,000 \$400,000 \$500,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	08/30/2017 Payer	\$100,000 \$400,000 \$500,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	08/30/2017 Payer	\$100,000 \$400,000 \$500,000 \$
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	08/30/2017 Payer	\$100,000 \$400,000 \$500,000 \$
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	08/30/2017 Payer This Schedule	\$100,000 \$400,000 \$500,000 \$6 \$500,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	08/30/2017 Payer This Schedule Date	\$100,000 \$400,000 \$500,000 \$ \$500,000 Amount (E)
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	O8/30/2017 Payer This Schedule Date (D)	\$100,000 \$400,000 \$500,000 \$ \$500,000 Amount (E)
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2017	\$100,000 \$400,000 \$500,000 \$500,000 \$500,000 \$25,000 \$25,000 \$25,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 03/20/2017	\$100,000 \$400,000 \$500,000 \$500,000 \$500,000 \$25,000 \$25,000 \$25,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL 60626	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2017	\$100,000 \$400,000 \$500,000 \$500,000 \$500,000 \$25,000 \$25,000 \$1
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL 60626 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2017	\$100,000 \$400,000 \$500,000 \$500,000 \$500,000 \$25,000 \$25,000 \$1
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL 60626 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2017	\$100,000 \$400,000 \$500,000 \$500,000 \$500,000 \$25,000 \$25,000 \$1
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL 60626 Type or Classification (B) Political Organization	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2017	\$100,000 \$400,000 \$500,000 \$500,000 \$500,000 \$25,000 \$25,000 \$1
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL 60626 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2017	\$100,00 \$400,00 \$500,00 \$ \$500,00 \$500,00 Amount (E) \$25,00 \$25,00
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Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL 60626 Type or Classification (B) Political Organization Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Office of All Transactions with this Payee/Payer for Purpose (C) Air Travel Charges - Political	Date (D) 03/20/2017 Payer This Schedule Date (D) 03/20/2017 Payer This Schedule	\$100,000 \$400,000 \$500,000 \$500,000 \$500,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL 60626 Type or Classification (B) Political Organization Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer	Date (D) 03/20/2017 Payer This Schedule Date (D) 03/20/2017 Payer This Schedule Date (D) 07/14/2017	\$100,000 \$400,000 \$500,000 \$500,000 \$500,000 \$500,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL 60626 Type or Classification (B) Political Organization Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Air Travel Charges - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/20/2017 Oayer This Schedule Date (D) 03/20/2017 Oayer This Schedule Date (D) 07/14/2017	\$100,000 \$400,000 \$500,000 \$500,000 \$500,000 \$500,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$10,000
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Postine Company Committee	Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,80
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Total Itemized Transactions with this PayeePayer		· ·	` '	
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Type or Classification				
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Campaign Support 11/29/2017 S8.80 CA Sear arisento (A) Type or Classification (B) Political Campaign Committee Name and Address (A) Political Campaign Committee P.O. Box 20293 New York NY Total Itemized Transactions with this Payee/Payer for This Schedule Political Campaign Committee Nork NY Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (A) Election Fund of Senator Codey Name and Address (A) Election Fund of Senator Codey Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Senator Schedule Political Campaign Committee Name and Address (A) Election Fund of Senator Codey Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Senator Joseph Vitale Political Campaign Committee Name and Address (A) Election Fund of Senator Joseph Vitale Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin Type or Classification (B) Political Campaign Committee Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions wit	Eduardo Garcia for Assembly 2018	Purpose	Date	Amount
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P.O. Box 20293				
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Election Fund of Senator Joseph Vitale P.O. Box 1467 Woodbridge NJ O7095-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin P.O. Box 43062 Montclair NJ O7043-0000 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) (E) (D) (E) (E) (So,000 (E) (So,000 (E) (C) (D) (E) (E) (C) (D) (E) (E) (C) (C) (D) (E) (E) (C) (D) (E) (D) (E) (E) (C) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				
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P.O. Box 1467 Woodbridge NJ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin P.O. Box 43062 Montclair NJ O7043-0000 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer S2,500	Election Fund of Senator Joseph Vitale			
Woodbridge NJ 07095-0000 Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin PO. Box 43062 Montclair NJ 07043-0000 Type or Classification (B) Pick and a committee Campaign Support Total Itemized Transactions with this Payee/Payer for This Schedule Pick and Address (C) Campaign Support Total Itemized Transactions with this Payee/Payer Pick and Address (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	·	·		
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin P.O. Box 43062 Montclair NJ 07043-0000 Type or Classification (B) Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$6,00 \$6	P.O. Box 1467		(D)	• •
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin Purpose (C) Date (D) (E) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 Campaign Support Total Purpose (C) (D) (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 \$7,50 Total Of All Transactions with this Payee/Payer for This Schedule				·
Type or Classification (B) Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Type or Classification (B) Type or Classification (B) Political Campaign Committee Purpose (C) (D) (E) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$7,500			Schedule	
Political Campaign Committee Name and Address (A) Election Fund of Thomas P Giblin Purpose (C) (D) (E) Campaign Support NJ 07043-0000 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$7,500	Type or Classification	Total of All Transactions with this Payee/Payer for This S	ochedule	φυ,υυ
Name and Address (A) Election Fund of Thomas P Giblin Purpose (C) (D) (E) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Type or Classification (B)		- 		
(A) Election Fund of Thomas P Giblin Purpose (C) (D) (E) P.O. Box 43062 Montclair NJ 07043-0000 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$7,500				
Election Fund of Thomas P Giblin Purpose (C) (D) (E) P.O. Box 43062 Montclair NJ 07043-0000 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Purpose Date Amount (E) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$7,500				
P.O. Box 43062 Montclair NJ 07043-0000 Type or Classification (B) (C) (D) (E) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$7,500	Election Fund of Thomas P Giblin	Purnose	Date I	Amount
P.O. Box 43062 Montclair NJ Total Itemized Transactions with this Payee/Payer Type or Classification (B) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$7,500		·		
Total Itemized Transactions with this Payee/Payer \$5,00 07043-0000 Total Non-Itemized Transactions with this Payee/Payer \$2,50 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$7,50	P.O. Box 43062	` '	` '	• •
Total Non-Itemized Transactions with this Payee/Payer \$2,500 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$7,500				
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$7,50				
(B)			Schedule	\$7,50
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Name and Address			
(A)	_		
Election Fund of Troy E. Singleton for NJ Senate			
Genale	Purpose	Date	Amount
907 Morgan Avenue	(C)	(D)	(E)
Palmyra	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$5,000
08065-0000	Total of All Transactions with this Payee/Payer for This	Scriedule	φ5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address			
(A)			
Election Fund of Weinberg for Senate	Purpose	Date	Amount
P.O. Box 3392	(C)	(D)	(E)
Teaneck	Campaign Support	05/26/2017	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
07666-0000	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,500
(B)			
Political Campaign Committee			
Name and Address			
(A) Eloise Gomez Reyes for Assembly 2018			
Eluise Guillez Reyes for Assembly 2018	Purpose	Date	Amount
1225 8th St	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Emerg e America	Purpose	Date	Amount
406 Frist Street SE Third F	(C)	(D)	(E)
Washington	Political Program Support	07/18/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20003	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$10.000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$10,000
(B) Political Organization			
Name and Address			
Name and Address			
		I Data I	
(A)	Purpose	Date	Amount
	Purpose (C)	(D)	Amount (E)
(A)			
(A) Emily's List 1800 M Street, NW Washington	(C) Political Program Support Political Program Support	(D)	(E)
(A) Emily's List 1800 M Street, NW Washington DC	(C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017	(E) \$10,000
(A) Emily's List 1800 M Street, NW Washington DC 20036	(C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017	(E) \$10,000 \$100,000 \$110,000 \$0
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification	(C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017	(E) \$10,000 \$100,000 \$110,000 \$0
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B)	(C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017	(E) \$10,000 \$100,000 \$110,000 \$0
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization	(C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017	(E) \$10,000 \$100,000 \$110,000 \$0
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address	(C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017	(E) \$10,000 \$100,000 \$110,000 \$0
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 03/31/2017 07/10/2017 Schedule	(E) \$10,000 \$100,000 \$110,000 \$0 \$110,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address	(C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 03/31/2017 07/10/2017 Schedule	(E) \$10,000 \$100,000 \$110,000 \$0 \$110,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 03/31/2017 07/10/2017 Schedule	(E) \$10,000 \$100,000 \$110,000 \$0 \$110,000 Amount (E)
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 03/31/2017 07/10/2017 Schedule	(E) \$10,000 \$100,000 \$110,000 \$0 \$110,000 Amount (E) \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for This	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017	(E) \$10,000 \$100,000 \$110,000 \$0 \$110,000 Amount (E)
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017	(E) \$10,000 \$100,000 \$110,000 \$0 \$110,000 Amount (E) \$150,000 \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for This	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017	(E) \$10,000 \$100,000 \$110,000 \$0 \$110,000 Amount (E) \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B)	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017	(E) \$10,000 \$100,000 \$110,000 \$0 \$110,000 Amount (E) \$150,000 \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017	(E) \$10,000 \$100,000 \$110,000 \$0 \$110,000 Amount (E) \$150,000 \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B)	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017	(E) \$10,000 \$100,000 \$110,000 \$0 \$110,000 Amount (E) \$150,000 \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017 Schedule	(E) \$10,000 \$100,000 \$110,000 \$110,000 \$0 \$1110,000 Amount (E) \$150,000 \$150,000 \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Eric Schneiderman 2018	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017 Schedule Date (D)	(E) \$10,000 \$100,000 \$110,000 \$110,000 \$0 \$1110,000 Amount (E) \$150,000 \$150,000 \$150,000 Amount (E)
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Eric Schneiderman 2018 82 Nassau Street	Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Campaign Support	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017 Schedule Date (D) 05/25/2017	(E) \$10,000 \$100,000 \$110,000 \$1110,000 \$0 \$1110,000 Amount (E) \$150,000 \$150,000 \$150,000 Amount (E) \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Eric Schneiderman 2018 82 Nassau Street New York	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Campaign Support Campaign Support	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017 Schedule Date (D)	(E) \$10,000 \$100,000 \$110,000 \$1110,000 \$0 \$1110,000 Amount (E) \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Eric Schneiderman 2018 82 Nassau Street New York NY	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017 Schedule Date (D) 05/25/2017 11/15/2017	(E) \$10,000 \$100,000 \$110,000 \$1110,000 \$0 \$1110,000 Amount (E) \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Eric Schneiderman 2018 82 Nassau Street New York NY 10038	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017 Schedule Date (D) 05/25/2017 11/15/2017	(E) \$10,000 \$100,000 \$110,000 \$1110,000 \$0 \$1110,000 \$1110,000 \$1150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
(A) Emily's List 1800 M Street, NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Eric Schneiderman 2018 82 Nassau Street New York NY	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 03/31/2017 07/10/2017 Schedule Date (D) 04/04/2017 Schedule Date (D) 05/25/2017 11/15/2017	(E) \$10,000 \$100,000 \$110,000 \$1110,000 \$0 \$1110,000 Amount (E) \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000

Name and Address			
(A)			
Essex County Democratic Committee	Purpose	Date	Amount
50 Main Street	(C) Political Program Support	(D) 07/12/2017	(E) \$37,000
West Orange	Total Itemized Transactions with this Payee/Payer	01/12/2017	\$37,000
NJ 07052-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$37,000
(B)		·	
Political Organization			
Name and Address			
(A) Eustace for Assembly	 		
Editace for Assembly	Purpose	Date	Amount
140 W. Pleasant Avenue	(C)	(D)	(E)
Maywood	Total Itemized Transactions with this Payee/Payer		\$0
NJ 07607-0000	Total Non-Itemized Transactions with this Payee/Payer	Sahadula	\$6,000 \$6,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$0,000
(B)			
Political Campaign Committee			
Name and Address			
(A) Evan Low for Assembly 2018	 		
L van Low for Assembly 2010	Purpose	Date (D)	Amount
1225 8th St	(C) Campaig n Support	(D) 11/29/2017	(E) \$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer	1112812011	\$8,800
CA 95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Evolution Strategies	Survey & Communications Services - Legislative	02/13/2017	\$10,310
5620 James Gunnell Lane	Survey & Communications Services - Legislative Survey & Communications Services - Legislative	04/24/2017 08/14/2017	\$10,675 \$40,909
Alexandria	Survey & Communications Services - Legislative	10/13/2017	\$35,187
VA	Survey & Communications Services - Legislative	10/26/2017	\$21,150
22310	Survey & Communications Services - Legislative	11/14/2017	\$15,129
Type or Classification (B)	Survey & Communications Services - Legislative	12/01/2017	\$27,650
Survey & Communications Company	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 Total of All Transactions with this Payee/Payer for This	Sabadula	\$750 \$177,469
Name and Address	Total of All Transactions with this Fayee/Fayer for This	Scriedule	\$177,409
(A)			
Express Services, Inc			
	Purpose	Date	Amount
P.O. Box 844277 Los Angeles	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,302
90084-4277	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,302
Type or Classification	, ,		
(B)			
Temporary Staffing Company Name and Address			
(A)		l D-4- I	Amount
(A) Fair Elections Center	Durnose		AHOUH
Fair Elections Center	Purpose (C)	Date (D)	(E)
Fair Elections Center 1825 K Street, NW	(C)	(D) 11/07/2017	(E) \$10,000
Fair Elections Center 1825 K Street, NW Washington	· ·	(D)	\$10,000
Fair Elections Center 1825 K Street, NW	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2017	\$10,000 \$10,000 \$0
Fair Elections Center 1825 K Street, NW Washington DC	(C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017	\$10,000 \$10,000 \$0
Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B)	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2017	\$10,000 \$10,000 \$0
Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2017	\$10,000 \$10,000 \$0
Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address	(C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2017	\$10,000 \$10,000 \$0
Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/07/2017 Schedule	\$10,000 \$10,000 \$0 \$10,000
Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/07/2017 Schedule	\$10,000 \$10,000 \$0 \$10,000
Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/07/2017 Schedule	\$10,000 \$10,000 \$0 \$10,000 Amount (E)
Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Washington	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/07/2017 Schedule	\$10,000 \$10,000 \$0 \$10,000 Amount (E)
Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Washington DC	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2017 Schedule Date (D) 04/04/2017	\$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$25,000 \$25,000
Fair Elections Center 1825 K Street, NW Washington DC 20006 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Fair Elections Legal Network LLC 1825 K Street NW Washington	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 11/07/2017 Schedule Date (D) 04/04/2017	\$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$25,000 \$25,000

Name and Address			
(A)	_		
First State Strong	Purpose	Date	Amount
P.O. Box 9632	(C)	(D)	(E)
Vilming ton	PAC Contribution	02/10/2017	\$25,0
)E	Total Itemized Transactions with this Payee/Payer		\$25,0
9809	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$2,5 \$27,5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	Tils Scriedule	φ21,5
Political Action Committee	\dashv		
Name and Address			
(A)			
iscal Policy Institute	Purpose	Date	Amount
	(C)	(D)	(E)
Lear Jet Lane	Political Program Support	04/28/2017	\$35,0
.atham NY	Total Itemized Transactions with this Payee/Payer		\$35,0
2110	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$35,0
(B)			
ax-Exempt Organization			
Name and Address			
(A)			
lorida Democratic Legislative Campaign	Purpose	Date	Amount
Cmte	(C)	(D)	(E)
2618 Centennial Place	Campaign Support	05/03/2017	\$10,0
2618 Centennial Place Fallahassee	Campaign Support	07/20/2017	\$25,0
EL	Total Itemized Transactions with this Payee/Payer		\$35,0
	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$35,0
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Florida Democratic Party Non-Federal	_		
Account	Purpose	Date	Amount
04.4 O south Dosesson In Otros at	(C) PAC Contribution	(D)	(E)
214 South Bronough Street Fallahassee		11/13/2017	\$15,0
EL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$15,0
32301	Total of All Transactions with this Payee/Payer for T		\$15.0
Type or Classification	Total of All Transactions with this Payee/Payer for T	Tils Schedule	φ10,0
(B)			
Political Action Committee			
Name and Address			
(A)			
Florida Leadership Committee	Purpose	Date	Amount
	(C)	(D)	(E)
610 S. Boulevard	Political Program Support	01/30/2017	\$5,0
	Total Itemized Transactions with this Payee/Payer	•	\$5,0
·L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	,	
FL	Total Itemized Transactions with this Payee/Payer	,	
FL . 33606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	,	
FL . 33606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	,	
FL . 33606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	,	\$5,0 \$5,0
(B) Political Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	,	
Type or Classification (B) Political Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	,	
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	his Schedule	\$5,0
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose	his Schedule Date	\$5,0 Amount (E)
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 8064 Highland Oaks Terrace	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	his Schedule Date (D)	\$5,0 Amount (E) \$6,5
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 R064 Highland Oaks Terrace Fallahassee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support	Date (D) 04/07/2017	\$5,0 Amount (E) \$6,5 \$6,5
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 Political Oaks Terrace Full Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 04/07/2017	\$5,0 Amount (E) \$6,5
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Fallahassee FL 32301 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 04/07/2017	\$5,0 Amount (E) \$6,5
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 8064 Highland Oaks Terrace Fallahassee FL 32301 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 04/07/2017	\$5,0
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Fallahassee FL 32301 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 04/07/2017	\$5,0 Amount (E) \$6,5
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Fallahassee FL 32301 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 04/07/2017	\$5,0 Amount (E) \$6,5
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Fallahassee FL 32301 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T	Date (D) 04/07/2017	\$5,0 Amount (E) \$6,5 \$6,5
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL 32301 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 04/07/2017 eyer This Schedule	\$5,0 Amount (E) \$6,5 \$6,5
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Fallahassee FL 32301 Type or Classification (B) AFSCME Affiliate Name and Address (A) For Our Future P.O. Box 85279	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose Purpose	Date (D) 04/07/2017 over this Schedule	Amount (E) \$6,5 \$6,5 \$6,5
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Fallahassee FL 52301 Type or Classification (B) AFSCME Affiliate Name and Address (A) For Our Future P.O. Box 85279 Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D) 04/07/2017 Oute (D) 04/07/2017 Oute (D) Oute (D) Oute (D)	Amount (E) \$6,5 \$6,5 \$6,5 Amount (E)
Type or Classification (B) Political Organization Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Fallahassee FL 32301 Type or Classification (B) AFSCME Affiliate Name and Address (A) For Our Future	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) State &Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support	Date (D) 04/07/2017 Outline (D) 04/07/2017 Outline (D) 03/21/2017	\$5,0 Amount (E) \$6,5 \$6,5

Issue Advocacy Organization Name and Address			
(A)			
For Our Future PAC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 65279	PAC Contribution	03/20/2017	\$250,000
Washington DC	PAC Contribution Total Itemized Transactions with this Payee/Payer	06/12/2017	\$2,000,000 \$2,250,000
20035	Total Non-Itemized Transactions with this Payee/Payer		\$2,250,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$2,250,000
(B)		1	42,200,000
Political Action Committee			
Name and Address			
(A)	╡ .		
Freddie Rodriguez for Assembly 2018	Purpose	Date	Amount
1127 11th Street	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,800 \$8,800
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0,000 \$0
95814	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,800
Type or Classification	Total of All Transactions with this Layee/Layer for This	Scriedule	φ0,000
(B) Political Campaign Committee	_		
Name and Address			
(A)			
Friends of Dana Young		D-4- I	A t
. Hondo of Dana Toding	Purpose	Date (D)	Amount
610 S Boulevard	(C) PAC Contribution	11/13/2017	(E) \$5,000
Tampa	Total Itemized Transactions with this Payee/Payer	11/10/2017	\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33606 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)	, ,		. ,
Political Action Committee	7		
Name and Address			
(A)			
Friends of Josh Newman Opposed to Recall	Purpose	Date	Amount
	(C)	(D)	(E)
1127 11th Street, Suite 331	PAC Contribution	11/17/2017	\$25,000
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$25,000
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
(B)			
Political Action Committee			
Name and Address			
(A)			
Friends of Ronald L. Rice	Durnoon	Data	Amount
32-34 Sanford Place	Purpose (C)	Date (D)	Amount (E)
Newark	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
07106-0000	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification	7		***
(B)	<u> </u>		
Political Campaign Committee			
Name and Address			
(A)	4		
Friends of Shirley K Turner	Purpose	Date	Amount
125 Lawrenceville-Penning to	(C)	(D)	(E)
Lawrenceville	Campaign Support	05/25/2017	\$8,000
NJ	Total Itemized Transactions with this Payee/Payer		\$8,000
08648-0000	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$10,500
(B)			
Political Campaign Committee			
Name and Address (A)			
GBA Strategies	┪ <u>.</u> .		
CD, Condiagram	Purpose	Date (D)	Amount
1901 L Street, NW Suite 702	(C)	(D) 08/16/2017	(E)
Washington	Polling Svcs - Political Total Itemized Transactions with this Payee/Payer	00/10/2017	\$10,000 \$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		φ10,000 ¢∩
20036	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
Type or Classification	The state of the s		ψ10,000
(B)	┥		
Consultant			

Issue Advocacy Organization			
(B)	Total of All Transactions with this Payee/Payer fo	or inis schedule	\$160,000
95814 Type or Classification	Total Non-Itemized Transactions with this Payer for		\$0
CA 05814	Total Itemized Transactions with this Payee/Paye		\$160,000
Sacramento	Political Program Support	11/21/2017	\$10,000
1127 11th Street	Political Program Support	01/10/2017	\$150,000
(A) Health Access California	Purpose (C)	Date (D)	Amount (E)
Hotel / Lodging Name and Address			
(B)	_		
Type or Classification	Total of All Transactions with this Payee/Payer for		\$23,465
NJ 08012-0000	Total Non-Itemized Transactions with this Payee		\$17,894
BLACKWOOD	Total Itemized Transactions with this Payee/Paye		\$5,571 \$5,571
5800 BLACK HORSE PIKE	(C) Lodging - NJ Governor's Race	(D) 06/15/2017	(E) \$5,571
(A) HAMPTON INN -TURNERSVILLE	Purpose	Date	Amount
Name and Address	 		
(B) Political Campaign Committee	- San Strain Transactions with this Layeon ayer to	io conodulo	ψ10,000
08536-0000 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$0 \$13,000
NJ	Total Itemized Transactions with this Payee/Paye		\$13,000
Plainsboro	Campaign Support	10/17/2017	\$5,000
P.O. Box 492	(C) Campaig n Support	(D) 05/26/2017	(E) \$8,000
Greenstein for Senate	Purpose	Date (D)	Amount
Name and Address (A)			
Consultant			
Type or Classification (B)	Total of All Transactions with this Payee/Payer to	or this schedule	\$10,000
20005	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$0,000 \$10,000
DC	Total Itemized Transactions with this Payee/Paye		\$10,000
1101 15th Street, NW Washington	Consulting Svcs - Political	12/21/2017	\$10,000
	Purpose (C)	Date (D)	Amount (E)
(A) Greenberg,Quilan,Rosner Research Inc.	Director	1 5-4	A
Name and Address			
(B) Consultant	-		
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$64,279
DC 20007	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Washington	Total Itemized Transactions with this Payee/Paye		\$64,279 \$64,279
3050 K Street, NW Suite 100	(C) Consulting Svcs - Political	(D) 01/23/2017	(E) \$64,279
GMMB, Inc.	Purpose	Date	Amount
Name and Address (A)			
Research services provider Name and Address			
(B)			
10003 Type or Classification	Total of All Transactions with this Payee/Payer for	,	\$61,070
NY	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$60,000 \$1,070
New York	Consulting Svcs - Political	07/26/2017	\$60,000
215 Park Avenue South	(C)	(D)	(E)
Global Strategy Group, LLC	Purpose	Date	Amount
Name and Address (A)			
Labor Organization			
(B)	_		
30312 Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,000
GA	Total Non-Itemized Transactions with this Payee		\$5,000 \$0
Atlanta	Political Program Support Total Itemized Transactions with this Payee/Paye	06/14/2017	\$5,000 \$5,000
501 Pulliam Street, SW	(C)	(D)	(E)
Octorgia otate Ar L-OTO	Purpose	Date	Amount
Georgia State AFL-CIO			

	_		
Name and Address (A)			
Hilton Garden Inn - Trenton NJ	-		
	Purpose	Date	Amount
800 Route 130	(C)	(D)	(E)
Trenton NJ	Total Itemized Transactions with this Payee/Payer		\$0 *F 33F
08690-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sabadula	\$5,325 \$5,325
Type or Classification		Scriedule	φ0,320
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Hilton Portland	Purpose	Date	Amount
921 SW Sixth Avenue	(C)	(D)	(E)
Portland	Lodging - Political Campaign	10/17/2017	\$78,217
OR	Total Itemized Transactions with this Payee/Payer		\$78,217
97204-1296	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sabadula	\$0 \$78,217
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$10,211
(B)	_		
Hotel / Lodging Name and Address			
Name and Address (A)			
(^) HILTON MINNEAPOLIS/ST. PAUL AIRPORT	5	D-1- I	Δ
	Purpose (C)	Date (D)	Amount (E)
3800 AMERICAN BLVD EAST	Lodging - MN Campaign	11/15/2017	(<u></u>) \$5,051
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer	11/13/2017	\$5,051
MN	Total Non-Itemized Transactions with this Payee/Payer		\$3,245
55425 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,296
(B)	, , , , , , , , , , , , , , , , , , , ,		, , , , ,
Hotel / Lodging	-		
Name and Address			
(A)	Durnaga	l Data I	A mount
HILTON NWRK PENN STN DWNT	Purpose (C)	Date (D)	Amount (E)
	Lodging - NJ Campaign	07/14/2017	\$15,273
1048 RAYMOND BLVD, GATEWAY	Lodging - NJ Campaign	06/15/2017	\$29,196
NEWARK	Lodging - NJ Campaign	09/15/2017	\$12,681
NJ 07102-0000	Total Itemized Transactions with this Payee/Payer		\$57,150
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$57,150
Hotel / Lodging			
Name and Address			
(A)			
Holly Mitchell for Senate 2018	Purpose	Date	Amount
	(C)	(D)	(E)
921 11th Street	Campaign Support	11/29/2017	\$8,800
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address			
(A)	4		
House Majority PAC	Purpose	Date	Amount
2100 Pennsylvania Avenue NW	(C)	(D)	(E)
Washington	PAC Contribution	12/08/2017	\$250,000
DC	Total Itemized Transactions with this Payee/Payer		\$250,000
20037	Total Non-Itemized Transactions with this Payee/Payer	O-b-d-d-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	ocuednie	\$250,000
(B)	4		
Political Action Committee			
Name and Address			
(A)	Purpose	Date	Amount
Houston United for Strong Public Schools	(C)	(D)	(E)
2506 Sutherland Street	PAC Contribution	10/16/2017	\$75,000
Houston	PAC Contribution	12/06/2017	\$5,000
тх	Total Itemized Transactions with this Payee/Payer		\$80,000
			\$0
77023	Total Non-Itemized Transactions with this Payee/Payer		4-1
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$80,000
		Schedule	\$80,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOMEWOOD SUITES	Lodging - NJ Governor's Race	05/16/2017	\$13,284
960 ROUTE 130	Lodging - NJ Governor's Race	06/15/2017	\$9,535
TRENTON	Lodging - NJ Governor's Race	07/14/2017	\$9,815
NJ	Lodging - NJ Governor's Race	08/15/2017	\$5,783
08690-0000	Lodging - NJ Governor's Race	10/17/2017 11/15/2017	\$8,098 \$10,441
Type or Classification	Lodging - NJ Governor's Race Total Itemized Transactions with this Payee/Payer	11/15/2017	\$10,441 \$56,956
(B)			
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$7,029 \$63,985
Name and Address	Total of All Transactions with this Layee/Layer for This	Scriedule	φ05,905
(A)			
Hudson County Democratic Organization	┥ .		
Tradoon County Democratic Organization	Purpose	Date	Amount
P.O. Box 46	(C)	(D) 09/21/2017	(E)
Bayonne	Political Program Support Total Itemized Transactions with this Payee/Payer	09/21/2017	\$37,000 \$37,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07002-0000	Total of All Transactions with this Payee/Payer for This	Sahadula	\$0 \$37,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ37 ,000
(B)			
Political Campaign Committee			
Name and Address			
(A)	_		
lan Calderon for Assembly 2018	Purpose	Date	Amount
1225 8th St	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Imag e Pointe		5 .	
DO D 057	Purpose	Date (D)	Amount
P.O. Box 657 Waterloo	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
IA	Total Non-Itemized Transactions with this Payee/Payer		\$18,654
50704-0657	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,654
Type or Classification	Total of All Transactions with this Laycon ayor for This	Ocheduic	ψ10,004
(B)			
Log o Products Supplies Vendor			
Name and Address			
(A)			
Impact Office Products			
	Purpose	Date	Amount
P O Box 79222	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
MD 21279-0222	Total Non-Itemized Transactions with this Payee/Payer	0-1	\$6,312
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,312
(B)			
Office Supplies Vendor	⊣		
Name and Address			
(A)			
Innovate Florida	Purpose	Date	Amount
	(C)	(D)	(E)
610 S. Boulevard	PAC Contribution	05/03/2017	\$25,000
Tampa	PAC Contribution	11/13/2017	\$25,000
FL	Total Itemized Transactions with this Payee/Payer		\$50,000
33606	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B)	\dashv		
Political Action Committee			
Name and Address			
(A)	┥		
Innovation Ohio	Purpose	Date	Amount
	(C)	(D)	(E)
35 East Gav Street	D. III. L. D. C		\$50,000
35 East Gay Street Columbus	Political Program Support	03/30/2017	
	Total Itemized Transactions with this Payee/Payer	03/30/2017	\$50,000
Columbus OH 43215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
Columbus OH 43215 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$50,000 \$0 \$50,000
Columbus OH 43215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0

OR 97207 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	/Payer	\$0 \$50,000
OR			.\$0
	TOTAL REPORTED LIBRARY AND	4	φου,000
Portland	Campaign Support Total Itemized Transactions with this Payee/Payer		\$50,000 \$50,000
P.O. Box 8069	(C)	(D) 12/06/2017	(E) \$50,000
Kate Brown Committee	Purpose	Date	Amount
Name and Address (A)			
Marketing & Advertising Serves			
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$43,089
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
90505	Total Itemized Transactions with this Payee/Payer		\$43,089
Torrance CA	Mailing Svcs - GA Campaign	11/07/2017	\$13,413
3555 Lomita Boulevard	Mailing Svcs - GA Campaign	11/01/2017	\$16,263
	Mailing Svcs - Atlanta Campaign	10/26/2017	(⊑) \$13,413
(A) Kali LLC	Purpose (C)	Date (D)	Amount (E)
Name and Address		•	
Political Campaign Committee			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$8,800
95814	Total Non-Itemized Transactions with this Payee/	/Payer	\$0
Sacramento CA	Total Itemized Transactions with this Payee/Payer	er	\$8,800
1225 8th St	Campaign Support	11/29/2017	\$8,800
•	Purpose (C)	(D)	(E)
Jose Medina for Assembly 2018	Durnage	Date	Amount
Name and Address (A)			
Political Action Committee	- 		
(B)	 		
Type or Classification	Total of All Transactions with this Payee/Payer for	i inis scheaule	\$10,000
32311	Total Non-Itemized Transactions with this Payer/Reported		\$0 \$10,000
FL	Total Itemized Transactions with this Payee/Payer		\$10,000
Tallahassee	Political Program Support	10/16/2017	\$10,000
8489 Cabin Hill Road	(C)	(D)	(E)
Jobs for Florida	Purpose	Date	Amount
(A)			
Name and Address	- 		
Political Campaign Committee	 		
(B)		,	, , , , , ,
95814 Type or Classification	Total of All Transactions with this Payee/Payer for	,	\$8,800
CA	Total Non-Itemized Transactions with this Payee/		\$0,000
Sacramento	Campaign Support Total Itemized Transactions with this Payee/Payer	11/29/2017	\$8,800 \$8,800
1225 8th St	(C)	(D)	(E)
Jim Wood for Assembly 2018	Purpose	Date	Amount
(A)		_	
Name and Address			
Political Campaign Committee			
(B)			
95814 Type or Classification	Total of All Transactions with this Payee/Payer for	-	\$8,800
CA	Total Non-Itemized Transactions with this Payee/		\$0,000
Sacramento	Campaign Support Total Itemized Transactions with this Payee/Payer		\$8,800 \$8,800
921 11th Street	(C)	(D) 11/29/2017	(E)
Jim Cooper for Assembly 2018	Purpose	Date	Amount
(A)			
Name and Address			
Political Campaign Committee			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for		\$8,800
CA 95814	Total Non-Itemized Transactions with this Payee/		\$0
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
1225 8th St	(C) Campaign Support	(D) 11/29/2017	(E) \$8,800
Jacqui II WITTOL Assembly 2016	Purpose	Date	Amount
(A) Jacqui Irwin for Assembly 2018			
Name and Address			

Name and Address			
(A)	┥ .		
Ken Cooley for Assembly 2018	Purpose	Date	Amount
1225 8th St	(C)	(D) 11/29/2017	(E) \$8,800
Sacramento	Campaign Support Total Itemized Transactions with this Payee/Payer	11/29/2017	\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		φο,ουυ \$0
95814	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,800
Type or Classification	Total of All Transactions with this Layeen ayer for This	Octricadic	ψ0,000
(B) Political Campaign Committee	-		
Name and Address			
(A)			
Kevin McCarty for Assembly 2018	Purpose	Date	Amount
,	(C)	(D)	(E)
1005 12th St.	Campaign Support	11/29/2017	\$8,800
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Kevin Mullin for Assembly 2018	Purpose	Date	Amount
921 11th Street	(C)	(D)	(E)
921 11th Street Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address			
(A) Labor Council For Latin Amer Advancement	4		
(LCLAA)	Purpose	Date	Amount
(2020)	(C)	(D)	(E)
815 16th Street, NW	Legislative & Political Program Support	03/14/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			
Labor Organization	7		
Name and Address			
(A)			
Lagana for Assembly	7		
	Purpose	Date	Amount
P.O. Box 205	(C)	(D)	(E)
Paramus NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,000
07652-0000	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,000
Type or Classification	Total of All Transactions with this Laycon ayor for This	Ochicadic	ψ0,000
(B)			
Political Campaign Committee			
Name and Address			
(A)	Purpose	Date	Amount
Lake Research Partners	(C)	(D)	(E)
1101 17th Street	Survey Svcs - Political	07/24/2017	\$40,500
Washington	Consulting Svcs - Political	09/06/2017	\$14,580
DC	Consulting Svcs - Political	11/29/2017	\$5,571
20036	Total Itemized Transactions with this Payee/Payer		\$60,651
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$4,402
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$65,053
Research services provider			
Name and Address			
(A) Lambe, Rebecca	Purpose	Date	Amount
Lambe, Repecca	(C)	(D)	(E)
2135 Alcova Ridge Drive	Consulting Svcs - Political	09/06/2017	\$12,500
Las Vegas	Consulting Svcs - Political	12/21/2017	\$12,500
NV	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$25,000
89135	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
(B)	╡		
Political Consulting			

Name and Address			
(A)			
Landmark Strategies, Inc.	Purpose	Date	Amount
6412 Brandon Avenue	(C)	(D)	(E)
Springfield	Communication Svcs- Legislative	02/28/2017	\$9,315
VA	Total Itemized Transactions with this Payee/Payer		\$9,315
22150	Total Non-Itemized Transactions with this Payee/Paye		\$780
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,095
(B)			
Survey Company			
Name and Address (A)			
Latimer for Westchester	D	I D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 255	Campaign Support	10/24/2017	\$10,000
White Plains NY	Total Itemized Transactions with this Payee/Payer	101211211	\$10,000
10605	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
LAANE	Purpose	Date	Amount
464 Lucas Avenue	(C)	(D)	(E)
Los Angeles	Political Program Support	07/26/2017	\$30,000
CA	Total Itemized Transactions with this Payee/Payer		\$30,000
90017	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$0,000 \$30,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	s scriedule	\$30,000
(B)	4		
Civic Organization Name and Address			
(A)			
League of Conservation Voters	Dimension	I D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
1920 L Street, N.W.	Legislative & Political Program Support	06/21/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	50/2 // 20 11	\$5,000
DC 20036	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,000
(B)			
Issue Advocacy Organization	1		
Name and Address			
(A)			
Lefty's Barbecue	Durnosa	Data	Amount
2064 Crain Highway	Purpose (C)	Date (D)	(E)
Waldorf	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MD	Total Non-Itemized Transactions with this Payee/Paye	r	\$9,060
20601	Total of All Transactions with this Payee/Payer for Thi		\$9,060
Type or Classification			
(B) Catering and Food Vendor	4		
Name and Address (A)			
LEAD Ohio		I D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
5 E. Long Street	Political Program Support	04/28/2017	\$25,000
Columbus	Total Itemized Transactions with this Payee/Payer	0 1/20/2011	\$25,000
OH 43215	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$25,000
(B)			
Issue Advocacy Organization	1		
Name and Address			
(A)			
Lorena Fletcher Gonzalez for Assembly 2018	Purpose	Date	Amount
1225 9th St	(C)	(D)	(E)
1225 8th St Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$8,800
(B)			
Political Campaign Committee			

Name and Address (A)			
Los Angeles County Democratic Party	Purpose	Date	Amount
	(C)	(D)	(E)
3550 Wilshire Blvd.	Political Program Support	11/29/2017	\$36,500
Los Angeles	Total Itemized Transactions with this Payee/Payer	11/26/2011	\$36,500
CA	Total Non-Itemized Transactions with this Payee/Paye	-	\$0
90010-2416	Total of All Transactions with this Payee/Payer for This		\$36,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$30,300
(B)	_		
Political Campaign Committee			
Name and Address			
(A)			
Los Angeles County Federation of Labor AFL			
CIO	Purpose	Date	Amount
	(C)	(D)	(E)
2130 James Wood Blvd	Political Program Support	04/28/2017	\$20,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$20,000
CA	Total Non-Itemized Transactions with this Payee/Paye		\$(
90006	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,000
Type or Classification		•	
(B)			
Labor Organization			
Name and Address			
(A)	Purpose	Date	Amount
Mack-Sumner Communications, LLC	(C)	(D)	(E)
	Membership Mailer - NJ Campaign	06/07/2017	(=) \$12,85
2001 N. Beauregard Street		06/07/2017	\$12,859 \$14,079
Alexandria	Membership Mailer - NJ Campaign		
VA	Membership Mailer - NJ Campaign	07/21/2017	\$12,543
22311	Total Itemized Transactions with this Payee/Payer		\$39,473
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$39,473
Advertising & Media Company	7		
Name and Address			
(A)			
Mark Stone for Assembly 2018	-		
IVIAIR Storie for Assembly 2016	Purpose	Date	Amount
1005 12th St.	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$8,800
(B)	, ,	•	
Political Campaign Committee	-		
Name and Address			
(A)	_		
Martins for Nassau	Purpose	Date	Amount
DO D10	(C)	(D)	(E)
P.O. Box 12	Campaig n Support	10/24/2017	\$10,000
Willston	Total Itemized Transactions with this Payee/Payer		\$10,000
NY 44.500	Total Non-Itemized Transactions with this Payee/Paye	-	\$0
11596	Total of All Transactions with this Payee/Payer for This		\$10,000
Type or Classification	Total or all transactions martines ages ages for this		ψ.0,000
(B)	=		
Political Campaign Committee			
Name and Address			
(A)	_		
Maurice Thevenoux	_		
	Purpose	Date	Amount
8717 59th Avenue SW	(C)	(D)	(E)
Lakewood	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Paye		\$44,52
98499	Total of All Transactions with this Payee/Payer for This	Schedule	\$44,52
Type or Classification			
(B)	_		
Landlord/Property Manager			
Name and Address			
(A)			
Mazzone Management Group	Durnoso	Date	Amount
2303	Purpose (C)	Date (D)	Amount (E)
	. ,	` '	. ,
Albany	Event/Meeting Charges - NY Lobby Day	03/03/2017	\$7,15
NY	Total Itemized Transactions with this Payee/Payer		\$7,150
12210	Total Non-Itemized Transactions with this Payee/Paye		\$1,38
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,54
(B)			
` ,	7		
Catering and Food Vendor			

Name and Address (A)			
Mendocino County Democratic Central	7		
Committee	Purpose	Date	Amount
c/o River City Business Ser	(C) Political Program Support	(D) 11/29/2017	(E) \$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer	11/29/2017	\$36,500
CA	Total Non-Itemized Transactions with this Payee/P	Paver	\$0
95841	Total of All Transactions with this Payee/Payer for		\$36,500
Type or Classification (B)		,	***
Political Campaign Committee			
Name and Address			
(A)	_		
Mercer County Democratic Committee	Purpose	Date	Amount
196 West State Street	(C)	(D)	(E)
Trenton	Political Program Support	07/12/2017	\$37,000
NJ	Total Itemized Transactions with this Payee/Payer		\$37,000
08608-0000	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	i nis Schedule	\$37,000
(B)	_		
Political Campaign Committee			
Name and Address			
(A) Mercer County Labor Union Council	-		
INTERCET COUNTY LADOR OTHOR COURTER	Purpose	Date	Amount
1 Lower Ferry Road	(C)	(D)	(E)
West Trenton	Political Program Support Total Itemized Transactions with this Payee/Payer	12/08/2017	\$5,500 \$5,500
NJ	Total Non-Itemized Transactions with this Payee/Payer	Pover	\$5,500 \$0
08628-0000	Total of All Transactions with this Payee/Payer for		\$5,500
Type or Classification	Total of All Transactions with this T ayeon ayer for	This ochedule	ψ0,500
(B)	4		
Labor Organization Name and Address	+		
(A)			
Middlesex County Democratic Organization	┪ _		
Winding of Start Bornoor and Organization	Purpose (C)	Date (D)	Amount
231 Bridge Street	Political Program Support	07/12/2017	(E) \$37,000
Metuchen	Total Itemized Transactions with this Payee/Payer	017 12/2017	\$37,000
NJ	Total Non-Itemized Transactions with this Payee/P	Paver	\$0
08840-0000 Type or Classification	Total of All Transactions with this Payee/Payer for		\$37,000
(B)	· · ·	•	, ,
Political Campaign Committee	7		
Name and Address			
(A)			
Miguel Santiago for Assembly 2018	Purpose	Date	Amount
	(C)	(D)	(E)
249 E. Ocean Blvd	Campaign Support	11/29/2017	\$8,800
Long Beach CA	Total Itemized Transactions with this Payee/Payer		\$8,800
90802	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,800
(B)			
Political Campaign Committee			
Name and Address			
(A)	⊣		
Mike Gipson for Assembly 2018	Purpose	Date	Amount
921 11th Street	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,800
(B)	4		
Political Campaign Committee			
Name and Address			
(A)	4		
Minnesota DFL State Central Committee	Purpose	Date	Amount
255 E. Plato Blvd	(C)	(D)	(E)
St Paul	Political Program Support	12/21/2017	\$275,000
MN	Total Itemized Transactions with this Payee/Payer	Pavor	\$275,000
55107-1623	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$0 \$275,000
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	φ∠ <i>1</i> 5,000
(B)	4		
Political Organization			

Name and Address			1
(A) Monique Limon for Assembly 2018			
Worlique Elmorrior Assembly 2016	Purpose	Date	Amount
1005 12th St.	(C) Campaig n Support	(D) 11/29/2017	(E) \$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer	11/29/2017	\$8,800
CA 95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,800
(B)		•	
Political Campaign Committee			
Name and Address			
(A)			
National Conference of Democratic Mayors	Purpose	Date	Amount
1660 L Street, NW	(C)	(D)	(E)
Washington	Political Program Support	04/13/2017	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20036	Total Non-Itemized Transactions with this Payee/Payer) - L L - L -	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$25,000
(B)	_		
Issue Advocacy Organization			
Name and Address			
(A) National Democratic Redistricting Committee	₫ .		
Tradition Democratic Neurstricting Committee	i di pose	Date	Amount
700 13th Street, NW	(C) Political Program Support	(D) 07/24/2017	(E)
Washington	Total Itemized Transactions with this Payee/Payer	07/24/2017	\$100,000 \$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
20005	Total of All Transactions with this Payee/Payer for This S	Schedule	\$100,000
Type or Classification (B)	Total or all real or all all all all all all all all all al		4.00,000
Political Organization	_		
Name and Address			
(A)			
National Democratic Training Committee-IE			
Account	Purpose	Date	Amount
	(C)	(D)	(E)
1050 17th Street, NW Washington	PAC Contribution	04/11/2017	\$50,000 \$50,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,000 \$0
20036	Total of All Transactions with this Payee/Payer for This S	Schedule	\$50,000
Type or Classification	Total of All Transactions with this Tayee, Tayer for This C	oricadic	ψου,σου
(B)	<u> </u>		
Political Campaign Committee			
Name and Address			
(A) National Public Pension Coalition	-		
National Public Pension Coantion	Purpose	Date	Amount
1900 L Street, NW	(C)	(D)	(E) \$160,000
Washington	Political Program Support	03/14/2017	\$160 000
D 0			
DC	Total Non Itemized Transactions with this Payee/Payer		\$160,000
20036	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$160,000
20036 Type or Classification		Schedule	
20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$160,000
20036 Type or Classification (B) Issue Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer	schedule	\$160,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer	schedule	\$160,000
20036 Type or Classification (B) Issue Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$160,000 \$160,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date	\$160,000 \$160,000 Amount
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)		\$160,000 \$160,000 Amount (E)
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D)	\$160,000 \$160,000 Amount
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/21/2017	\$160,000 \$160,000 Amount (E) \$350,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 09/21/2017	\$160,000 \$160,000 Amount (E) \$350,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/21/2017	\$160,000 \$160,000 Amount (E) \$350,000 \$350,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/21/2017	\$160,000 \$160,000 Amount (E) \$350,000 \$350,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/21/2017	\$160,000 \$160,000 Amount (E) \$350,000 \$350,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003 Type or Classification (B) Political Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/21/2017	\$160,000 \$160,000 Amount (E) \$350,000 \$350,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003 Type or Classification (B) Political Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 09/21/2017	\$160,000 \$160,000 Amount (E) \$350,000 \$350,000 \$0 \$350,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003 Type or Classification (B) Political Organization Name and Address (A) Nellie Pou for Senate	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) 09/21/2017 Schedule	\$160,000 \$160,000 Amount (E) \$350,000 \$350,000 \$350,000
Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003 Type or Classification (B) Political Organization Name and Address (A) Nellie Pou for Senate P.O. Box 2696	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 09/21/2017	\$160,000 \$160,000 \$160,000 Amount (E) \$350,000 \$350,000 \$350,000
Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003 Type or Classification (B) Political Organization Name and Address (A) Nellie Pou for Senate P.O. Box 2696 Paterson	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 09/21/2017 Schedule	\$160,000 \$160,000 \$160,000 Amount (E) \$350,000 \$350,000 Amount (E)
Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003 Type or Classification (B) Political Organization Name and Address (A) Nellie Pou for Senate P.O. Box 2696	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/21/2017 Schedule Date (D)	\$160,000 \$160,000 \$160,000 Amount (E) \$350,000 \$350,000 \$350,000 \$350,000
20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003 Type or Classification (B) Political Organization Name and Address (A) Nellie Pou for Senate P.O. Box 2696 Paterson NJ	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 09/21/2017 Schedule Date (D)	\$160,000 \$160,000 \$160,000 Amount (E) \$350,000 \$350,000 Amount (E)
Type or Classification (B) Issue Advocacy Organization Name and Address (A) NCEC Services, LLC 330 Pennsylvania Ave SE Washington DC 20003 Type or Classification (B) Political Organization Name and Address (A) Nellie Pou for Senate P.O. Box 2696 Paterson NJ 07509-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/21/2017 Schedule Date (D)	\$160,000 \$160,000 \$160,000 Amount (E) \$350,000 \$350,000 \$350,000 \$350,000

(A)	_		
Nevada Senate Democrats	Purpose	Date	Amount
COOO Deer Mentin Daire	(C)	(D) 07/26/2017	(E) \$65,000
6233 Dean Martin Drive Las Vegas	Political Program Support Political Program Support	12/14/2017	\$100,000
NV	Total Itemized Transactions with this Payee/Payer	12/14/2017	\$165,000
89118	Total Non-Itemized Transactions with this Payee/Payer		\$105,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$165,000
(B)	Total of 7th Transactions with this Tayee/Tayer for This	Concadic	ψ100,000
Political Organization			
Name and Address			
(A)			
New Jersey Democratic State Committee	Purpose	Date	Amount
	(C)	(D)	(E)
196 West State Street	State & Local Political Program Support	04/20/2017	\$10,000
Trenton NJ	Political Program Support	05/25/2017	\$15,000
08608-0000	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$0 \$25,000
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	\$25,000
Political Organization			
Name and Address			
(A)			
New Jersey State AFL-CIO	Purpose	Date	Amount
,	(C)	(D)	(E)
106 West State Street	State & Local Political Program Support	02/02/2017	\$5,000
Trenton	Political Program Support	08/03/2017	\$50,000
NJ	Total Itemized Transactions with this Payee/Payer		\$55,000
08608-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$55,000
(B)			
Labor Organization			
Name and Address			
(A)			
New Mexico Senate Democrats	Purpose	Date	Amount
313 Moon Street NE	(C)	(D)	(E)
Albuquerque	PAC Contribution	08/25/2017	\$5,000
NM	Total Itemized Transactions with this Payee/Payer		\$5,000
87123	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification (B) Political Action Committee	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification (B) Political Action Committee Name and Address			
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch	Purpose	Date	Amount
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street	Purpose (C)		Amount (E)
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany	Purpose (C) Online Subscription Svcs - Political	Date (D)	Amount (E) \$5,243
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017	Amount (E) \$5,243 \$5,243
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017	Amount (E) \$5,243 \$5,243 \$0
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B)	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017	Amount (E) \$5,243 \$5,243 \$0
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017	Amount (E) \$5,243 \$5,243 \$5,243
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address	Purpose (C) Online Subscription Svcs - Political 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	Date (D) 10/18/2017 Schedule	Amount (E) \$5,243 \$5,243 \$0 \$5,243
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A)	Purpose (C) Online Subscription Svcs - Political 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	Date (D) 10/18/2017 Schedule	Amount (E) \$5,243 \$5,243 \$0 \$5,243
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 10/18/2017 Schedule	Amount (E) \$5,243 \$5,243 \$0 \$5,243
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A)	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017	Amount (E) \$5,243 \$5,243 \$0 \$55,243 Amount (E) \$50,000 \$350,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017	Amount (E) \$5,243 \$5,243 \$0 \$55,243 Amount (E) \$50,000 \$350,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000 \$450,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B)	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000 \$450,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B) Political Organization	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000 \$450,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B) Political Organization Name and Address Albany NY 12206 Type or Classification (B) Political Organization Name and Address	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B) Political Organization Name and Address (A) Type or Classification (B) Political Organization Name and Address (A)	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000 \$450,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B) Political Organization Name and Address Albany NY 12206 Type or Classification (B) Political Organization Name and Address	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017 Schedule	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000 \$450,000 \$0 \$450,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B) Political Organization Name and Address (A) Political Organization Name and Address (B)	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017 Schedule Date	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000 \$450,000 \$450,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B) Political Organization State Street Albany NY 12206 Type or Classification (B) Political Organization Name and Address (A) New Yorkers for Gianaris 38-11 Ditmars Blvd.	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017 Schedule	Amount (E) \$5,243 \$5,243 \$0 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000 \$450,000 \$450,000 Amount (E)
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B) Political Organization Name and Address (A) New Yorkers for Gianaris 38-11 Ditmars Blvd. Astoria	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017 Schedule Date	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$450,000 \$450,000 Amount (E) \$0 \$450,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B) Political Organization Name and Address (A) New Yorkers for Gianaris 38-11 Ditmars Blvd. Astoria NY	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017 Schedule Date (D)	Amount (E) \$5,243 \$5,243 \$0 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000 \$450,000 \$450,000 Amount (E) \$0 \$450,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B) Political Organization Name and Address (A) New Yorkers for Gianaris 38-11 Ditmars Blvd. Astoria NY 11105	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017 Schedule Date (D)	Amount (E) \$5,243 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000 \$450,000 \$450,000
Type or Classification (B) Political Action Committee Name and Address (A) New York State Watch 126 State Street Albany NY 12207 Type or Classification (B) Political Organization Name and Address (A) New Yorkers Against Corruption 668 Central Ave Albany NY 12206 Type or Classification (B) Political Organization Name and Address (A) New Yorkers for Gianaris 38-11 Ditmars Blvd. Astoria NY	Purpose (C) Online Subscription Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2017 Schedule Date (D) 05/02/2017 10/10/2017 10/24/2017 Schedule Date (D)	Amount (E) \$5,243 \$5,243 \$0 \$5,243 \$0 \$5,243 Amount (E) \$50,000 \$350,000 \$50,000 \$450,000 \$450,000 Amount (E) \$0 \$450,000

Name and Address (A)			
Northam for Governor	Purpose	Date	Amount
P.O. Box 597	(C)	(D)	(E)
Richmond	Campaign Support	08/31/2017	\$50,000
VA	Total Itemized Transactions with this Payee/Payer		\$50,000
23218	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$50,000
Political Campaign Committee	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NUHHCE-AFSCME District 1199C	Membership Contact Program Support	05/05/2017	\$25,000
40401	Membership Contact Program Support	05/12/2017	\$25,000
1319 Locust Street 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	Total Itemized Transactions with this Payee/Payer		\$118,175
(B)	Total Non-Itemized Transactions with this Payee/Paye		\$(
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This	s Schedule	\$118,175
Name and Address (A)			
One Penn Associates, LP	7		
601441	Purpose	Date	Amount
c/o Wells Fargo Bank, N.A.	(C)	(D)	(E)
Charlotte	Total Itemized Transactions with this Payee/Payer		040.000
NC 28260-1441	Total Non-Itemized Transactions with this Payee/Paye		\$13,308
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$13,308
(B) Landlord/Property Manager	-		
Name and Address			
(A)	_		
Our Votes, Our Voice	Purpose	Date	Amount
1225 Eye Street, NW	(C)	(D) 12/21/2017	(E)
Washington	Political Program Support Total Itemized Transactions with this Payee/Payer	12/21/2017	\$50,000 \$50,000
DC	Total Non-Itemized Transactions with this Payee/Paye	r	\$50,000
20005 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$50,000
(B)	,	,	, ,
Political Campaign Committee			
Name and Address			
(A)			
Passaic County Democratic Committee	Purpose	Date	Amount
669 MaDrida Avanua	(C)	(D)	(E)
668 McBride Avenue			
Moodland Park	Political Program Support	07/12/2017	
	Total Itemized Transactions with this Payee/Payer		
NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$37,000 \$0
Woodland Park NJ 07424-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer	r	\$37,000 \$0
NJ 07424-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$37,000 \$0
NJ 07424-0000 Type or Classification (B) Political Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$37,000 \$0
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$37,000 \$0
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	r s Schedule	\$37,000 \$0 \$37,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	r s Schedule	\$37,000 \$0 \$37,000 Amount
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	r s Schedule Date (D)	\$37,000 \$0 \$37,000 Amount (E)
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support	r s Schedule	\$37,000 \$0 \$37,000 Amount (E) \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 06/29/2017	\$37,000 \$0 \$37,000 Amount (E) \$5,000 \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support	Date (D) 06/29/2017	\$37,000 \$0 \$37,000 Amount (E) \$5,000 \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/29/2017	\$37,000 \$0 \$37,000 Amount (E) \$5,000 \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/29/2017	\$37,000 \$0 \$37,000 Amount (E) \$5,000 \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/29/2017	\$37,000 \$0 \$37,000 \$37,000 Amount (E) \$5,000 \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/29/2017	\$37,000 \$0 \$37,000 \$37,000 Amount (E) \$5,000 \$5,000 \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/29/2017	\$37,000 \$0 \$37,000 \$37,000 Amount (E) \$5,000 \$5,000 \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Peter D. Hart Associates, Inc	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 06/29/2017	\$37,000 \$0 \$37,000 \$37,000 Amount (E) \$5,000 \$5,000 \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Peter D. Hart Associates, Inc 1724 Connecticut Avenue, N	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 06/29/2017 r s Schedule Date (D) Date (D) Date (D)	\$37,000 \$0 \$37,000 \$37,000 Amount (E) \$5,000 \$5,000 \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Peter D. Hart Associates, Inc 1724 Connecticut Avenue, N Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - NV Governer's Race	Date (D) 06/29/2017 r s Schedule Date (D) 06/29/2017 r s Schedule Date (D) 12/06/2017	\$37,000 \$0 \$37,000 \$37,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Peter D. Hart Associates, Inc 1724 Connecticut Avenue, N Washington DC 20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - NV Governer's Race Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/29/2017 r s Schedule Date (D) 12/06/2017 12/21/2017	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 \$4,000 \$5,000 \$5,000 \$6,000
NJ 07424-0000 Type or Classification (B) Political Organization Name and Address (A) People For The American Way Foundation 1101 15th Street, NW Washington DC 20005-5002 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Peter D. Hart Associates, Inc 1724 Connecticut Avenue, N Washington DC Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - NV Governer's Race Consulting Svcs - Political Total Itemized Transactions with this Payee/Payer	Date (D) 06/29/2017 r s Schedule Date (D) 12/06/2017 12/21/2017	\$37,000 \$0 \$37,000 \$37,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,000

Name and Address (A)			
Phil Murphy for Governor			
	Purpose	Date	Amount
One Gateway Center Newark	(C)	(D)	(E)
NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,600
07102-0000	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,600
Type or Classification			, , , , ,
(B)			
Political Campaign Committee Name and Address			
Name and Address (A)			
Philip Ting for Assembly 2018	Purpose	Date	Amount
	(C)	(D)	(E)
1225 8th St Sacramento	Campaign Support	11/29/2017	\$8,800
CA	Total Itemized Transactions with this Payee/Payer		\$8,800
95814	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,800
(B)			
Political Campaign Committee Name and Address			
Name and Address (A)			
Policy Matters Ohio	Durness	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
3631 Perkins Avenue	Political Program Support	08/31/2017	\$5,000
Cleveland OH	Total Itemized Transactions with this Payee/Payer		\$5,00
44114	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Tax-Exempt Organization			
Name and Address (A)			
Progressive Congress	 	D .	
	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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
		Schedule	\$0
DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$(
DC 20036 Type or Classification (B) Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$(
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$(
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$100,000
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date	\$100,000 \$100,000 Amount
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	(E)
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support	Date	\$100,000 \$100,000 Amount (E) \$5,000
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$100,000 \$100,000 Amount (E) \$5,000
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 12/14/2017	\$100,000 \$100,000 Amount (E) \$5,000 \$5,000
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/14/2017	\$(\$100,000 Amount (E)
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/14/2017 Schedule	\$100,000 \$100,000 Amount (E) \$5,000 \$5,000 \$5,000
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 12/14/2017 Schedule	\$100,000 \$100,000 Amount (E) \$5,000 \$5,000 \$5,000
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 12/14/2017 Schedule	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017	\$100,000 \$100,000 \$100,000 Amount (E) \$5,000 \$5,000 \$5,000 \$15,644
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 12/14/2017 Schedule	\$100,000 \$100,000 \$100,000 Amount (E) \$5,000 \$5,000 \$5,000 \$15,640 \$7,280
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank Temp Svcs for CA phonebank	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017	\$100,000 \$100,000 \$100,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,64 \$7,28 \$61,30
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 \$4,000 \$5,00
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 \$15,64 \$7,28 \$61,30 \$6,05 \$26,85 \$6,51
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 \$4,000 \$5,00
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017	Amount (E) Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$15,640 \$7,280 \$61,300 \$6,050 \$26,850 \$6,510 \$6,790 \$7,260
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,050 \$61,30 \$6,050 \$26,850 \$6,510 \$6,790 \$7,260 \$10,580
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,050 \$61,30 \$6,050 \$26,850 \$6,510 \$6,790 \$7,260 \$10,580 \$148,312
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,050 \$61,300 \$6,050 \$26,850 \$6,510 \$6,790 \$7,260 \$10,580 \$148,310 \$25,814
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,050 \$61,300 \$6,050 \$26,850 \$6,510 \$6,790 \$7,260 \$10,580 \$148,310 \$25,814
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank 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	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/05/2017 Schedule Date	\$100,000 \$100,000 \$100,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6,050 \$6,050 \$26,850 \$6,510 \$6,790 \$7,260 \$10,580 \$148,310 \$25,810 \$174,120 Amount
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Swcs for CA phonebank 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	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/05/2017 Schedule Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,640 \$7,280 \$61,300 \$6,050 \$26,850 \$6,510 \$6,790 \$7,260 \$10,580 \$148,310 \$25,810 \$174,120 Amount (E)
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A) Rapid Returns, Inc.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CSEA Retiree Mailer	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/05/2017 Schedule Date (D) 09/27/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$15,646 \$7,283 \$61,303 \$6,053 \$26,856 \$148,313 \$174,126 Amount (E) Amount (E) \$35,716
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Swcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CSEA Retiree Mailer Membership Mailer	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/01/2017 12/05/2017 Schedule Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$15,646 \$7,28; \$61,30; \$6,050 \$26,856 \$6,51! \$6,796 \$10,586 \$1148,31; \$25,814 \$174,126 Amount (E) \$35,716 \$12,360
DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Public Citizen 1600 20th Street, NW Washington DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B) Temporary Staffing Company Name and Address (A) Rapid Returns, Inc. 4209 Dandridge Ter	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Temp Svcs for CA phonebank Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) CSEA Retiree Mailer	Date (D) 12/14/2017 Schedule Date (D) 01/19/2017 02/02/2017 06/28/2017 07/26/2017 10/19/2017 10/27/2017 11/14/2017 12/05/2017 Schedule Date (D) 09/27/2017	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$15,646 \$7,283 \$61,307 \$6,053 \$26,856 \$148,313 \$174,126 Amount

(B) Mail Fullfillment House	\dashv		
Name and Address			
(A)			
Ray for DNC	Purpose	Date	Amount
105 North State Street	(C)	(D) 03/30/2017	(E) \$5,0
Concord	Campaign Support Total Itemized Transactions with this Payee/Payer	03/30/2017	\$5,0 \$5,0
NH	Total Non-Itemized Transactions with this Payee/Payer	aver	φυ,ι
03301-0000 Type or Classification	Total of All Transactions with this Payee/Payer for T	,	\$5,0
(B)	, ,	•	
Political Campaign Committee	\neg		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Raymond Glendening	Consulting Service - Political	07/18/2017	\$7,
25 Emerson Street NW	Consulting Services - Political	08/01/2017	\$7,
Vashington	Consulting Services - Political Consulting Services - Political	09/05/2017 10/02/2017	\$7, \$7,
OC .	Consulting Services - Political	11/01/2017	\$7, \$7,
20011	Consulting Services - Political	11/30/2017	\$7, \$7,
Type or Classification	Total Itemized Transactions with this Payee/Payer	11/30/2017	\$45,
(B)	Total Non-Itemized Transactions with this Payee/Pa	aver	\$9.
Political Consulting	Total of All Transactions with this Payee/Payer for T		\$54,
Name and Address			· ,
(A)	Purpose	Date	Amount
Red Horse Strategies	(C)	(D)	(E)
	Digital Ads - CA Campaign	06/07/2017	\$9,
55 Washington Street	Digital Ads - CA Campaign	06/07/2017	\$10,
Brooklyn NY	Digital Ads - CA Campaign	06/07/2017 11/17/2017	\$9, \$30,
11201	Digital Ads - NY Campaign Total Itemized Transactions with this Payee/Payer	11/11/201/	\$30, \$59,
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	Ψ09,
(B)	Total of All Transactions with this Payee/Payer for T		\$59,
Consultant	Total of the framework marking traject age.		400,
Name and Address			
(A)			
Reginald Sawyer Jones Sr for Assembly 20	i di pose	Date	Amount
921 11th Street	(C)	(D)	(E)
Sacramento	Campaig n Support	11/29/2017	\$8,
CA	Total Itemized Transactions with this Payee/Payer		\$8,
95814	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		
Type or Classification	Total of All Transactions with this Payee/Payer for 1	nis Schedule	\$8,
(B)	 		
Political Campaign Committee			
Name and Address (A)			
Resonance Campaigns LLC	Purpose	Date	Amount
toonanoo oampaigno EEO	(C)	(D)	(E)
020 16th Street, NW	Membership Mailer - PA Campaign	06/22/2017	\$14,
Vashington	Membership Mailer - PA Campaign	11/07/2017	\$57,
DC 20026	Total Itemized Transactions with this Payee/Payer		\$71,
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	This Schedule	\$71,
Marketing & Advertising Services	\dashv		
Name and Address			
(A)			
Richard Pan for Senate 2018	Purpose	Date	Amount
	(C)	(D)	(E)
1787 Tribute Road	Campaign Support	11/29/2017	\$8,
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$8,
5A 95815	Total Non-Itemized Transactions with this Payee/Pa	ayer	· · · · · ·
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$8,
(B)			
Political Campaign Committee			
Name and Address			
(A)		1 5.	A .
RIBM HAMILTON NJ	Purpose	Date	Amount
	(C) Lodging - NJ Governor's Race	(D) 08/15/2017	(E) \$7,
559 ROUTE 130 NORTH	Total Itemized Transactions with this Payee/Payer	00/13/2017	\$7, \$7,
TDENITONI	TOTAL INCLUSED A LIGHT CONTROL OF THE CONTROL OF TH		
		aver	\$5,
TRENTON NJ 08620-0000	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$ \$1

Type or Classification (B)			
Hotel / Loda ina			
Name and Address			
(A)			
Rob Bonta for Assembly 2018	Purpose	Date	Amount
1005 12th St.	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,80
CA	Total Itemized Transactions with this Payee/Payer		\$8,80
95814	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,80
Political Campaign Committee			
Name and Address			
(A)			
Robert Hertzberg for Senate 2018	Purpose	Date	Amount
1100 O Street	(C)	(D)	(E)
Sacramento	Campaign Support	11/29/2017	\$8,80
CA	Total Itemized Transactions with this Payee/Payer		\$8,80
95814	Total Non-Itemized Transactions with this Payee/Payer	0 1 11	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,80
(B)			
Political Campaign Committee			
Name and Address			
(A)	\dashv		
Rudy Salas for Assembly 2018	Purpose	Date	Amount
1225 8th St	(C)	(D)	(E)
Sacramento	Campaig n Support	11/29/2017	\$8,80
CA	Total Itemized Transactions with this Payee/Payer		\$8,80
95814	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,80
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Sabrina Cervantes for Assembly 2018	Purpose	Date	Amount
	(C)	(D)	(E)
1225 8th St	Campaign Support	11/29/2017	\$8,80
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$8,80
95814	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,80
(B)			
Political Campaign Committee			
Name and Address			
(A)			
San Diego County Democratic Party	Purpose	Date	Amount
	(C)	(D)	(E)
8340 Clairemont Mesa Blvd.	Political Program Support	11/29/2017	\$36,50
San Diego	Total Itemized Transactions with this Payee/Payer		\$36,50
CA	Total Non-Itemized Transactions with this Payee/Payer		\$
92111 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$36,50
(B)	, ,		, ,
Political Campaign Committee			
Name and Address			
(A)			
Schaer for Assembly	\dashv		
	Purpose	Date	Amount
511 Passaic Avenue	(C)	(D)	(E)
Passaic	Total Itemized Transactions with this Payee/Payer		\$
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$7,50
07055-0000	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,50
Type or Classification			
(B) Political Campaign Committee	\dashv		
	+		
Name and Address			
(A)	Purpose	Date	Amount
Select Staffing	(C)	(D)	(E)
	Temp Svcs for CA phonebank	01/19/2017	\$8,99
P.O. Box 512637	Temp Svcs for CA phonebank	12/05/2017	\$8,30
P.O. Box 512637 Los Angeles			
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$17,29
Los Angeles CA 90051-0637	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,18
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		

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 20005	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$00,000 \$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 DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
(B)			
Labor Organization	_	_	
Name and Address	Purpose	Date (D)	Amount
(A) SFI 1121 L STREET, LLC	(C) Rent - Political	(D) 01/30/2017	(E) \$19,258
OIT HZTE OTKEET, EEO	Rent - Political	02/24/2017	\$19,258
260 California St., Suite 1	Rent - Political	03/29/2017	\$20,834
San Francisco	Rent - Political	04/25/2017	\$18,634
CA	Rent - Political	05/24/2017	\$19,652
94111 Type or Classification	Rent - Political	06/27/2017	\$10,115
(B)	Rent - Political	07/11/2017	\$9,537
Landlord/Property Manager	Rent - Political	07/26/2017	\$10,115
	Rent - Political	08/17/2017	\$9,537
	Rent - Political	08/28/2017	\$10,118
	Rent - Political	09/22/2017	\$10,115
	Rent - Political	10/26/2017	\$10,411
	Rent - Political Rent - Political	11/29/2017 12/21/2017	\$10,41 ⁻ \$10,41 ⁻
	Total Itemized Transactions with this Payee/Payer		\$188,403
	Total Non-Itemized Transactions with this Payee/F		\$634
	Total of All Transactions with this Payee/Payer for		\$189,037
Name and Address		•	,
(A) Sharon Quirk-Sliva for Assembly 2018			
onal on Quirk on valid 7 to sembly 2010	Purpose	Date	Amount
1225 8th St	(C) Campaign Support	(D) 11/29/2017	(E) \$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA 95814	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$8,800
Political Campaign Committee			
Name and Address			
(A)			
Shavonda Sumter for Assembly	Purpose	Date	Amount
190 Vreeland Avenue	(C)	(D)	(E)
Paterson	Campaign Support	05/25/2017	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
07514-0000	Total Non-Itemized Transactions with this Payee/F	,	\$3,500 \$8,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		φ0,300
Political Campaign Committee			
Name and Address			
(A) Shirley Weber for Assembly 2018	_		
Chilley Weber for Assembly 2010	Purpose	Date	Amount
1017 L St.	(C)	(D) 11/29/2017	(E)
Sacramento	Campaign Support Total Itemized Transactions with this Payee/Payer		\$8,800 \$8,800
CA	Total Non-Itemized Transactions with this Payee/Fayer		\$8,800
95814	Total of All Transactions with this Payee/Payer for		\$8,800
Type or Classification (B)			ψ5,000
Political Campaign Committee			

Name and Address			
(A) SHERATON HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
39 DALTON ST	Event/Meeting Charges - NCSL	08/15/2017	\$6,565
BOSTON MA	Total Itemized Transactions with this Payee/Payer		\$6,565
02199-0000	Total Non-Itemized Transactions with this Payee/Payer		\$1,977
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,542
(B)			
Hotel / Lodging			
Name and Address			
(A) Sierra Office Supply & Printing			
Sierra Office Supply & Printing	Purpose	Date	Amount
9950 Horn Road, Suite 5	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
95827	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,660
Type or Classification (B)			
Office Supplies Vendor			
Name and Address			
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
,	(C)	(D)	(E)
1575 Eye Street NW	Political Program Support	05/18/2017	\$50,000
Washington	Political Program Support	10/24/2017	\$70,000
DC 20005	Total Itemized Transactions with this Payee/Payer		\$120,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$(
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$120,000
Issue Advocacy Organization			
Name and Address			
(A)			
Snyder Strategies			
	Purpose	Date	Amount
7600 16th Street, NW	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer		\$0
20012	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$8,530 \$8,530
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φο,οου
(B)			
Management Consulting Company			
Name and Address			
(A)			
Southwest Airlines	Purpose	Date	Amount
2702 Lava Field Daiva	(C)	(D)	(E)
2702 Love Field Drive Dallas	Air Travel Charges - Political	07/14/2017	\$5,115
TX	Total Itemized Transactions with this Payee/Payer		\$5,115
75235	Total Non-Itemized Transactions with this Payee/Payer		\$20,868
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,983
(B)			
Airline			
Name and Address			
(A)			
Stacey Abrams for Governor	Purpose	Date	Amount
1270 Caroline Street	(C)	(D)	(E)
Atlanta	Campaign Support	12/01/2017	\$6,600
GA	Total Itemized Transactions with this Payee/Payer		\$6,600
30307	Total Non-Itemized Transactions with this Payee/Payer	0-1	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$6,600
(B)			
Political Campaign Committee			
Name and Address (A)			
Stanislaus County Democratic Central			
Committee	Purpose	Date	Amount
	(C)	(D)	(E)
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	 		
ı onucai Gampaiyii Güninillee	L		

Name and Address			
(A) State Victory Fund LLC	Purpose	Date	Amount
P.O. Box 1614	(C) Political Program Support	(D) 09/05/2017	(E) \$500,000
Raleigh	Total Itemized Transactions with this Payee/Payer		\$500,000
NC	Total Non-Itemized Transactions with this Payee/F		ψ300,000 \$0
27602	Total of All Transactions with this Payee/Payer for		\$500,000
Type or Classification (B)		This constant	4000,000
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
	Logo Supplies - Political Program	04/20/2017	\$5,478
8252 Solutions Center	Logo Supplies - Political Program	05/09/2017	\$31,064
Chicago u	Logo Supplies - Political Program	05/19/2017	\$16,834
60677-8002	Logo Supplies - Political Program	06/02/2017	\$19,104
Type or Classification	Logo Supplies - Political Program	07/18/2017	\$31,307
(B)	Logo Supplies - Political Program	08/14/2017	\$55,414
Log o Products Supplies Vendor	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 Logo Supplies - Political Program	11/09/2017 12/11/2017	\$58,306 \$15,540
	Logo Supplies - Political Program	12/11/2017	\$15,540 \$16,077
	Logo Supplies - Political Program	12/20/2017	\$79,371
	Total Itemized Transactions with this Payee/Payer		\$566,839
	Total Non-Itemized Transactions with this Payee/Fayer		\$13,421
	Total of All Transactions with this Payee/Payer for		\$580,260
Name and Address	Total of All Transactions with this Tayeer ayer for	This ocheduic	ψ300,200
(A) Sweeney for Senate	Durance	I Data I	Amazunt
	Purpose (C)	Date (D)	Amount (E)
300 N Marion Ave	Campaign Support	10/17/2017	\$8,200
Wenonah	Total Itemized Transactions with this Payee/Payer		\$8,200
NJ	Total Non-Itemized Transactions with this Payee/F		\$1,500
08090-0000 Type or Classification	Total of All Transactions with this Payee/Payer for		\$9,700
(B) Political Campaign Committee			
Name and Address			
(A)			
Team Fulop 2017	Purpose	Date	Amount
	(C)	(D)	(E)
45 Essex Street	Campaign Support	10/13/2017	\$7,000
Hackensack	Total Itemized Transactions with this Payee/Payer		\$7,000
NJ 07601-0000	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,000
(B)		•	
Political Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Telephone Town Hall Meeting, Inc.	(C)	(D)	(E)
	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 80401	Total Itemized Transactions with this Payee/Payer		\$30,153
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$0
(B)	Total of All Transactions with this Payee/Payer for		\$30,153
Telecommunications Company		•	
Name and Address			
(A) Texas Civil Rights Project	Durnoss	l Data I	Amount
Tiexas Civil ixigilis i Tolect	Purpose	Date	Amount (E)
rexas civil rights i roject	(C)	(1))	
1405 Montopolis Drive	(C) Political Program Support	(D) 10/19/2017	` '
1405 Montopolis Drive Austin	Political Program Support	10/19/2017	\$15,000
1405 Montopolis Drive Austin TX	Political Program Support Total Itemized Transactions with this Payee/Payer	10/19/2017	` '
1405 Montopolis Drive Austin TX 78741	Political Program Support	10/19/2017 Payer	\$15,000
1405 Montopolis Drive Austin TX	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	10/19/2017 Payer	\$15,000 \$15,000 \$0

Name and Address	T		
(A)			
Texas Future Project, LLC	Purpose	Date	Amount
P.O. Box 684554	(C)	(D)	(E)
Austin	Political Program Support	07/07/2017	\$25,000
тх	Total Itemized Transactions with this Payee/Payer		\$25,000
78768	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$0 \$25,000
Type or Classification	Total of All Transactions with this rayee/rayer for Tr	iis ochedule	φ23,000
(B) Issue Advocacy Organization	-		
Name and Address			
(A)			
Texas Organizing Project	Purpose	Date	Amount
<i>5 7</i>	(C)	(D)	(E)
2404 Caroline Street	Political Program support	10/19/2017	\$15,000
Houston TX	Total Itemized Transactions with this Payee/Payer	•	\$15,000
77004	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$15,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)	Durage	I Data I	Amazumt
The Leadership Conference on Civil & Human	Purpose (C)	Date (D)	Amount (E)
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/Pay	er	
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$45,000
(B) Issue Advocacy Organization	1		
Name and Address			
(A)			
The Management Center	Purpose	Date	Amount
	(C)	(D)	(E)
1920 L Street NW	Training Services - Political	09/27/2017	\$8,700
Washington DC	Total Itemized Transactions with this Payee/Payer		\$8,700
20036	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$8,700
(B)			
Training & Education Inst			
Name and Address			
(A) The National Women's Law Center Action	-		
Fund	Purpose	Date	Amount
	(C)	(D)	(E)
11 Dupont Circle, Suite 800	Political Program Support	10/18/2017	\$20,000
Washington	Total Itemized Transactions with this Payee/Payer		\$20,000
DC 20036	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$20,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)	1		
The Northwest Accountability Project	Purpose	Date	Amount
1725 I Street, NW	(C)	(D)	(E)
Washington	Political Program Support	12/21/2017	\$32,500
DC	Total Itemized Transactions with this Payee/Payer		\$32,500
20006	Total Non-Itemized Transactions with this Payee/Pay		\$32,500
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iio odricuaio	φ32,300
(B) Tax-Exempt Organization	-		
Name and Address			
(A)			
Todd Gloria for Assembly 2018	Purpose	Date	Amount
, , , , , , , , , , , , , , , , , , ,	(C)	(D)	(E)
330 Encinitas Blvd	Campaign Support	12/06/2017	\$8,800
Encinitas	Total Itemized Transactions with this Payee/Payer		\$8,800
CA 92024	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$8,800
(B)		·	
Political Campaign Committee	1		
	•		

Name and Address				
(A) Tom DiNapoli 2018	Purpose	Date	Amount	
	(C)	(D)	(E)	
P.O. Box 1776	` '	07/06/2017	. ,	5,000
Mineola NY	Total Itemized Transactions with this Payee/Payer			5,000
11501	Total Non-Itemized Transactions with this Payee/Payer		·	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$15	5,000
(B)				
Political Campaign Committee				
Name and Address				
(A)	Purpose	Date	Amount	
Trister, Ross, Schadler & Gold, PLLC	(C) Political Legal Fees	(D) 10/23/2017	(E)	5,000
1666 Composticut Ava. NIM		11/21/2017		0,000
1666 Connecticut Ave, NW Washington	ü	12/13/2017		0,000
DC		12/21/2017		0,000
20009	Total Itemized Transactions with this Payee/Payer			5,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		·	\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedul	le	\$35	5,000
Legal Counsel	· ·	•		
Name and Address				
(A) Two Peninsulas Research Group	 .			
i wo relinisulas Research Group	Purpose	Date	Amount	
215 South Washington Suite	(C) Database Svcs - Political	(D) 08/17/2017	(E)	7 005
Lansing	Total Itemized Transactions with this Payee/Payer	08/17/2017		7,995 7,995
MI	Total Non-Itemized Transactions with this Payee/Payer			7,995 4,000
48933	Total of All Transactions with this Payee/Payer for This Schedul	le		1,995
Type or Classification (B)	Total of 7th Transactions with the Faycon agor for This constant		Ψ	1,000
Research services provider				
Name and Address				
(A)				
Union County Democratic Committee	Purpose	Date	Amount	
	(C)	(D)	(E)	
311 West Henry Street	` '	07/12/2017	. ,	7,000
Linden	Total Itemized Transactions with this Payee/Payer			7,000
NJ 07036-0000	Total Non-Itemized Transactions with this Payee/Payer		·	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$37	7,000
(B)				
Political Organization				
Name and Address				
(A)				
United Parcel Service	D.	5.4		
DO Doy 7047 0044	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 7247-0244 Philadelphia	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$17	7,973
19170-0001	Total of All Transactions with this Payee/Payer for This Schedul	le		7,973
Type or Classification	,		·	,
(B)				
Package Shipping Company				
Name and Address				
(A)				
US Postmaster	Purpose	Date	Amount	
	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer	,	. ,	
DC	Total Non-Itemized Transactions with this Payee/Payer		\$13	3,671
20066-7204	Total of All Transactions with this Payee/Payer for This Schedul	le	\$13	3,671
Type or Classification				
(B)				
Postmaster				
Name and Address (A)				
Verizon (A)				
	Purpose	Date	Amount	
P.O. Box 4830	(C)	(D)	(E)	
Trenton	Total Itemized Transactions with this Payee/Payer			\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer			3,797
08650-4830	Total of All Transactions with this Payee/Payer for This Schedul	le	\$18	3,797
Type or Classification (B)				
Telecommunications Company				
	1			

Name and Address (A)			
Virginians for Mark Herring	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 503	Campaig n Support	08/31/2017	\$10,000
Richmond	Total Itemized Transactions with this Payee/Paye	er .	\$10,000
VA 23218	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$10,000
(B)		•	
Political Campaign Committee			
Name and Address			
(A)			
We the People of Florida, Inc	Dimension	J D-4- I	A t
Tro the receptor of recreating the	Purpose	Date (D)	Amount
200 South Biscayne Boulevar	(C) Political Program Support	(D) 09/20/2017	(E) \$50,000
Miami	Total Itemized Transactions with this Payee/Paye		\$50,000
FL	Total Non-Itemized Transactions with this Payee		
33131	Total of All Transactions with this Payee/Payer fo		\$0,000 \$50,000
Type or Classification	Total of All Transactions with this Payee/Payer in	or This Schedule	\$50,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
Win Florida, Inc	Purpose	Date	Amount
loopo W. O. J. Di. J. Was	(C)	(D)	(E)
3690 W. Gandy Blvd. #166	Political Program Support	12/21/2017	\$45,000
Tampa FL	Total Itemized Transactions with this Payee/Paye	er	\$45,000
33611	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$45,000
(B)		•	
Issue Advocacy Organization			
Name and Address			
(A)			
Women in Power PAC			
Women in Fower FAC	Purpose	Date	Amount
1787 Tribute Road, Suite K	(C)	(D)	(E)
Sacramento	PAC Contribution	11/17/2017	\$10,000
CA	Total Itemized Transactions with this Payee/Paye		\$10,000
95815	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,000
(B)			
Political Action Committee			
Name and Address			
(A)			
Women's Policy, Inc.	Purpose	Date	Amount
400 400 01 1 014	(C)	(D)	(E)
409 12th Street, SW	Political Program Support	02/07/2017	\$5,000
Washington DC	Total Itemized Transactions with this Payee/Paye	er	\$5,000
20024	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,000
(B)		•	
Issue Advocacy Organization			
Name and Address			
(A)			
Workers Defense Action Fund			
	Purpose	Date (D)	Amount
5604 Manor Road	(C)	(D)	(E)
Austin	Political Program Support	07/07/2017	\$15,000
TX	Total Itemized Transactions with this Payee/Paye		\$15,000
78723	Total Non-Itemized Transactions with this Payee		\$U
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$15,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
Working America	Purpose	Date	Amount
	(C)	(D)	(E)
815 16th Street, NW	Political Program Support	09/21/2017	\$500,000
Washington	Total Itemized Transactions with this Payee/Paye		\$500,000
DC	Total Non-Itemized Transactions with this Payee		\$000,000 P.R.
20006	Total of All Transactions with this Payee/Payer fo		\$500,000
Type or Classification	and a special distriction of the special distric		ψ303,300
(B)			
Issue Advocacy Organization			· ·

Name and Address (A)			
Working for Florida's Families	Purpose	Date	Amount
	(C)	(D)	(E)
2640-A Mitcham Drive	PAC Contribution	11/13/2017	\$5,000
Tallahassee 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	1		
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	r	\$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	Purpose (C)	Date (D)	Amount (E)
5429 Madison Avenue	Political Program Support	11/29/2017	\$31,000
Sacramento	Total Itemized Transactions with this Payee/Payer	11/23/2017	\$31,000
CA	Total Non-Itemized Transactions with this Payee/Payer	-	\$0
35841	Total of All Transactions with this Payee/Payer for This		\$31,000
Type or Classification (B)		Octricatio	ψ01,000
Political Campaign Committee			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-289

(A)			
A. Philip Randolph Institute	Purpose	Date	Amount
815 16th Street, NW	(C)	(D)	(E)
Vashington	Contribution	06/14/2017	\$10,00
DC .	Total Itemized Transactions with this Payee/Payer		\$10,00 \$
20006	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	-	\$10,00
Type or Classification (B)	Total of All Transactions with this Laycon ayer to	or This deficult	Ψ10,00
Educational Foundation	-		
Name and Address			
(A)			
AFL-CIO Secretary Treasurer	Purpose	Date	Amount
	(C)	(D)	(E)
815 16th Street, NW Washington	Contribution	08/03/2017	\$5,00
DC	Total Itemized Transactions with this Payee/Paye		\$5,00
20006	Total Non-Itemized Transactions with this Payee		\$1,90
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,90
(B)			
Labor Organization			
Name and Address	Purpose	Date	Amount
(A) AFSCME California Local 3930/UDW	(C)	(D)	(E)
SSME Samorna Essai 6850/ODW	Grant to Affiliate	04/06/2017	\$42,26
900 J Street, Third Floor	Grant to Affiliate	06/30/2017	\$42,26
Sacramento	OSHA Harwood Grant	08/21/2017	\$6,26
CA 05044	Grant to Affiliate	10/02/2017	\$42,26
95814 Type or Classification	Total Itemized Transactions with this Payee/Paye		\$133,05
(B)	Total Non-Itemized Transactions with this Payer for	_ ·	\$422.05
AFSCME Affiliate	Total of All Transactions with this Payee/Payer fo	or this schedule	\$133,05
Name and Address (A)			
AFSCME DC Council 20	Purpose	Date	Amount
	(C)	(D)	(E)
100 M Street, S.E. Ste 250	Grant to Affiliate	07/24/2017	\$12,50
Washington DC	Total Itemized Transactions with this Payee/Paye	er	\$12,50
20003	Total Non-Itemized Transactions with this Payee		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$12,50
(B)	_		
AFSCME Affiliate			
Name and Address (A)			
	_		
	Purpose	Date	Amount
AFSCME Indiana Kentucky Council 962	(C)	(D)	(E)
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St.	(C) Grant to Affiliate	(D) 01/05/2017	(E) \$27,75
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Paye	(D) 01/05/2017 er	(E) \$27,75 \$27,75
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 01/05/2017 er er/Payer	(E) \$27,75 \$27,75
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Paye	(D) 01/05/2017 er er/Payer	(E) \$27,75 \$27,75
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B)	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 01/05/2017 er er/Payer	(E) \$27,75 \$27,75
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B)	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 01/05/2017 er er/Payer	(E) \$27,75 \$27,75
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer fo	(D) 01/05/2017 er er/Payer	(E) \$27,75 \$27,75
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer fo	(D) 01/05/2017 er er/Payer	(E) \$27,75 \$27,75
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 01/05/2017 er e/Payer or This Schedule	(E) \$27,75 \$27,75 \$27,75
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 01/05/2017 er e/Payer or This Schedule Date	(E) \$27,75 \$27,75 \$27,75 Amount (E)
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road	Grant to Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017	(E) \$27,75 \$27,75 \$27,75 \$27,75 Amount (E) \$38,00 \$67,43
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton	Grant to Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er	(E) \$27,75 \$27,75 \$27,75 \$27,75 Amount (E) \$38,00 \$67,43 \$105,43
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er e/Payer	(E) \$27,75 \$27,75 \$27,75 \$27,75 Amount (E) \$38,00 \$67,43 \$105,43
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000 Type or Classification	Grant to Affiliate Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er e/Payer	(E) \$27,75 \$27,75 \$27,75 \$27,75 Amount (E) \$38,00 \$67,43 \$105,43
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000 Type or Classification (B)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er e/Payer	(E) \$27,75 \$27,75 \$27,75 \$27,75 Amount (E) \$38,00 \$67,43 \$105,43
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er e/Payer	(E) \$27,75 \$27,75 \$ \$27,75
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er e/Payer	(E) \$27,75 \$27,75 \$27,75 \$27,75 Amount (E) \$38,00 \$67,43 \$105,43
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er e/Payer or This Schedule	(E) \$27,75 \$27,75 \$27,75 \$27,75 \$27,75 \$27,75 \$38,00 \$67,43 \$105,43 \$105,43
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er e/Payer or This Schedule Date (D) 05/08/2017 Date (D) Date (D)	(E) \$27,75 \$27,75 \$27,75 \$27,75 \$27,75 \$27,75 \$38,00 \$67,43 \$105,43 \$105,43
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er e/Payer or This Schedule Date (D) 06/01/2017	(E) \$27,75 \$27,7
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Grant to Affiliate Grant to Affiliate	(D) 01/05/2017 er er/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er er/Payer or This Schedule Date (D) 06/01/2017 er er/Payer or This Schedule	(E) \$27,75 \$27,7
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer for	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er e/Payer or This Schedule Date (D) 06/01/2017 er e/Payer or This Schedule	(E) \$27,75 \$27,75 \$\$ \$27,75 \$\$ \$27,75 \$\$ \$27,75 Amount (E) \$38,00 \$67,43 \$105,43 \$105,43 \$ \$105,43 Amount (E) \$63,00 \$63,00 \$126,00
AFSCME Indiana Kentucky Council 962 1424 N Pennsylvania St. Indianapolis IN 46202 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Purpose (C) Grant to Affiliate Grant to Affiliate Grant to Affiliate Grant to Affiliate	(D) 01/05/2017 er e/Payer or This Schedule Date (D) 05/08/2017 06/01/2017 er e/Payer or This Schedule Date (D) 06/12/2017 10/02/2017 er e/Payer	(E) \$27,74 \$27,75 \$27,75 \$27,75 \$27,75 \$27,75 \$38,00 \$67,40 \$105,40 \$105,40 \$105,40 \$63,00 \$63,00

AFSCME Affiliate			
Name and Address			
(A)	Purpose Purpose	Date	Amount
AFSCME New York Council 37	(C)	(D)	(E)
125 Barclay Street	Grant to Affiliate	01/12/2017	\$25,00
New York	Grant to Affiliate	04/06/2017	\$21,50
NY	Grant to Affiliate	09/29/2017	\$21,00
10007	Total Itemized Transactions with this Payee/Payer		\$67,50
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		\$67,50
AFSCME Affiliate		,	4-1,
Name and Address			
(A)			
AFSCME Pennsylvania Cn 13	Purpose	Date	Amount
	(C)	(D)	(E)
4031 Executive Park Drive	Grant to Affiliate	11/09/2017	\$10,00
Harrisburg PA	Total Itemized Transactions with this Payee/Payer	г	\$10,00
17111-1599	Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,00
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Washington Council 2	Purpose	Date	Amount
750 AFSCME Scholarship Fund	(C)	(D)	(E)
Everett	Contribution	08/08/2017	\$5,00
WA	Total Itemized Transactions with this Payee/Payer		\$5,00
98206-0750	Total Non-Itemized Transactions with this Payee/	· ·	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,00
(B)			
AFSCME Affiliate			
Name and Address			
(A) AFSCME Wisconsin Council 32			
AFSCIVIE WISCONSIN COUNCII 32	Purpose	Date	Amount
8033 Excelsior Drive	(C)	(D)	(E)
Madison	Grant to Affiliate Total Itemized Transactions with this Payee/Payer	01/05/2017	\$84,63
WI	Total Non-Itemized Transactions with this Payee/		\$84,63 \$
53717	Total of All Transactions with this Payee/Payer for		 \$84,63
Type or Classification (B)	Total of 7 at 17 and do not one was also 1 ayour ayor for	This constant	φο 1,00
AFSCME Affiliate			
Name and Address			
(A)			
AFT Disaster Relief Fund	Purpose	Date	Amount
	(C)	(D)	(E)
555 New Jersey Avenue NW	Contribution	10/26/2017	\$50,00
Washington	Total Itemized Transactions with this Payee/Payer		\$50,00
DC 20001	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$50,00
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
Alliance For Justice	Purpose	Date	Amount
11 Dupont Cirolo NIW	(C)	(D)	(E)
11 Dupont Circle, NW Washington	Contribution - Event Sponsor	03/31/2017	\$10,00
DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20036	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,00
(B)			
Tax-Exempt Organization			
Name and Address			
(A)	Purpose	Date	Amount
Alliance Graphics	(C)	(D)	(E)
1101 8th Street	Giveaways - AFSCME T-Shirts	04/18/2017	\$6,41
Berkeley	Giveaways - AFSCME T-Shirts	07/19/2017	\$5,65
CA	Total Itemized Transactions with this Payee/Payer		\$12,07
94710	Total Non-Itemized Transactions with this Payee/		\$2,85
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$14,92
(B)		•	
Graphic Design Services			

Name and Address			
(A) American Constitution Society for Law & Polic	.	ī	
American Constitution Society for Law & Polic	i di pose	Date	Amount
1333 H Street, NW	(C)	(D)	(E)
Washington	Contribution - Event Sponsor	04/27/2017	\$10,000 \$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
20005	Total of All Transactions with this Payee/Payer for This	Sahadula	\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
Tax-Exempt Organization			
Name and Address			
(A) American Unions Embroidery & Screen	_		
Printing, Inc.	Purpose	Date	Amount
365 Oak Street South	(C)	(D)	(E)
West Salem	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$6,728
54669	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,728
Type or Classification			
(B)	<u> </u>		
Log o Products Supplies Vendor			
Name and Address			
(A)			
Anti-Defamation League	Purpose	Date	Amount
605 Third Avenue	(C)	(D)	(E)
New York	Contribution	08/18/2017	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10158	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Tax-Exempt Organization			
Name and Address (A)			
Awards & T-Shirts Specialist Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
10400 E. 63rd St., Ste A	Giveaways - S-T Workshop Bags	01/13/2017	\$18,180
Raytown	Giveaways - Advantage Program	12/04/2017	\$7,610
MO 64133-5110	Total Itemized Transactions with this Payee/Payer		\$25,790
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	O a la a de dia	\$2,573
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$28,363
Marketing & Advertising Services	_		
Name and Address			
(A)			
Brown University	Purpose	Date	Amount
J. Walter Wilson Building	(C)	(D)	(E)
2nd FI, 69 Brown Street	USP Scholarship	09/08/2017	\$6,050
Providence	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$6,050
RI	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
02912-0000 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,050
(B)			+-,
Scholarship Fund-Organization	†		
Name and Address			
(A)		Б.	
California Independent Provider Training Cen	Purpose	Date	Amount
January 2000	t (C) OSHA Harwood Grant	(D) 03/13/2017	(E) \$5,000
P.O. Box 393	OSHA Harwood Grant OSHA Harwood Grant	03/13/2017	\$5,000 \$20,000
Riverside	OSHA Harwood Grant	10/10/2017	\$20,000
CA	Total Itemized Transactions with this Payee/Payer	10/10/2017	\$45,000
92502	Total iternized Transactions with this Payee/Payer		\$0 \$0
	Total Non Itemized Transactions with this Payee/Payer		ΨΟ
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$45,000
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$45,000
(B) Training Instructor		Schedule	\$45,000
(B) Training Instructor Name and Address		Schedule	\$45,000
(B) Training Instructor Name and Address (A)		Schedule	\$45,000
(B) Training Instructor Name and Address		Schedule	\$45,000 Amount
(B) Training Instructor Name and Address (A)	Total of All Transactions with this Payee/Payer for This	<u> </u>	
(B) Training Instructor Name and Address (A) Caruso Florist Inc	Total of All Transactions with this Payee/Payer for This Purpose	Date	Amount
(B) Training Instructor Name and Address (A) Caruso Florist Inc 1717 - M - Street NW Washington DC	Total of All Transactions with this Payee/Payer for This Purpose (C)	Date	Amount
(B) Training Instructor Name and Address (A) Caruso Florist Inc 1717 - M - Street NW Washington DC 20036	Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
(B) Training Instructor Name and Address (A) Caruso Florist Inc 1717 - M - Street NW Washington DC 20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,475
(B) Training Instructor Name and Address (A) Caruso Florist Inc 1717 - M - Street NW Washington DC 20036	Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,475

Name and Address (A)			
Center for Economic and Policy Research	Purpose	Date	Amount
	(C)	(D)	(E)
1611 Connecticut Ave, NW	Contribution	03/31/2017	\$35,00
Washington DC	Total Itemized Transactions with this Payee/Payer		\$35,000
20009	Total Non-Itemized Transactions with this Payee/Pay	/er	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$35,00
(B)	, ,	•	
Tax-Exempt Organization	=		
Name and Address			
(A) Center For Community Change	-		
Center For Community Change	Purpose	Date	Amount
1536 U Street, NW	(C)	(D)	(E)
Washington	Contribution - Event Sponsor	08/25/2017	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20009	Total Non-Itemized Transactions with this Payee/Pay		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for TI	nis Schedule	\$7,500
(B)			
Tax-Exempt Organization	7		
Name and Address			
(A)			
Citizens For Tax Justice	┥ ᢩ	1 5	
	Purpose	Date	Amount
1616 P Street NW Suite 200	(C)	(D)	(E)
Washington	Contribution	04/17/2017	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20036	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for TI	nis Schedule	\$100,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
Coalition Of Black Trade Unionists	┥ _		
Coamilon of Black Frade Officinists	Purpose	Date	Amount
1155 Connecticut Ave	(C)	(D)	(E)
Washington	Contribution	04/12/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$10,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
Coalition Of Labor Union Women	Durnaga	I Data I	A mount
	Purpose	Date	Amount
815 16th Street, NW 2nd Flo	(C)	(D) 04/12/2017	(E)
Washington	Contribution	04/12/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/Pay		\$(
		nis Schedille I	
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis concadio	\$10,000
(B)	lotal of All Transactions with this Payee/Payer for Ti	iis concade	\$10,000
	lotal of All Transactions with this Payee/Payer for Ti	iio odriedale į	\$10,000
(B)	lotal of All Transactions with this Payee/Payer for Ti	no concedure	\$10,000
(B) Tax-Exempt Organization Name and Address (A)	lotal of All Transactions with this Payee/Payer for Ti	ilo concedio	\$10,000
(B) Tax-Exempt Organization Name and Address (A)			
(B) Tax-Exempt Organization Name and Address (A)	Purpose		Amount
(B) Tax-Exempt Organization Name and Address	Purpose (C)	Date (D)	(E)
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington	Purpose (C) Contribution		Amount (E) \$10,000
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017	Amount (E) \$10,000 \$10,000
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017	Amount (E) \$10,000 \$10,000 \$1,500
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017	Amount (E) \$10,000 \$10,000 \$1,500
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washing ton DC 20036 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017	Amount (E) \$10,000 \$10,000 \$1,500
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017	Amount (E) \$10,000 \$10,000 \$1,500
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017	Amount (E) \$10,000 \$10,000 \$1,500
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification (B) Tax-Exempt Organization	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017	Amount (E)
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	Date (D) 04/17/2017 /er nis Schedule	Amount (E) \$10,000 \$10,000 \$1,500 \$11,500
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	Date (D) 04/17/2017 ver nis Schedule Date	Amount (E) \$10,000 \$10,000 \$1,500 \$11,500
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Columbia University	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	Date (D) 04/17/2017 ver nis Schedule Date (D)	Amount (E) \$10,000 \$10,000 \$1,500 \$11,500 Amount (E)
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Columbia University 1130 Amsterdam Avenue	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	Date (D) 04/17/2017 ver nis Schedule Date	Amount (E) \$10,000 \$1,500 \$11,500 Amount (E)
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Columbia University 1130 Amsterdam Avenue New York NY	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) USP Scholarship Total Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017 /er nis Schedule Date (D) 09/08/2017	Amount (E) \$10,000 \$10,000 \$1,500 \$11,500 Amount (E) \$6,300 \$6,300
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017 ver nis Schedule Date (D) 09/08/2017	Amount (E) \$10,000 \$10,000 \$1,500 \$11,500 Amount (E) \$6,300 \$6,300
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Columbia University 1130 Amsterdam Avenue New York NY	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) USP Scholarship Total Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017 ver nis Schedule Date (D) 09/08/2017	Amount (E) \$10,000 \$10,000 \$1,500 \$11,500 Amount (E) \$6,300 \$6,300
(B) Tax-Exempt Organization Name and Address (A) Coalition On Human Needs Attn: Beth McMaster Washington DC 20036 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Columbia University 1130 Amsterdam Avenue New York NY 10027	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) USP Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2017 ver nis Schedule Date (D) 09/08/2017	Amount (E) \$10,000 \$10,000 \$1,500 \$11,500 Amount (E) \$6,300 \$6,300

Hawaii Government Employees Association 888 Mililani Street, Suite Honolulu HI 96813-2991 Type or Classification (B)	Grant to Affiliate Grant to Affiliate Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$24,875 \$24,875 \$115,150 \$0 \$115,150
Hawaii Government Employees Association 888 Mililani Street, Suite Honolulu HI 96813-2991	Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer	06/23/2017 10/02/2017	\$24,875 \$24,875
Hawaii Government Employees Association 888 Mililani Street, Suite Honolulu HI	Grant to Affiliate Grant to Affiliate	06/23/2017	\$24,875 \$24,875
Hawaii Government Employees Association 888 Mililani Street, Suite Honolulu	Grant to Affiliate	06/23/2017	\$24,875
Hawaii Government Employees Association 888 Mililani Street, Suite			
		0.4/0.0/0.04=	\$32,700
	Grant to Affiliate	01/13/2017	\$32,700
(A)	(C)	Date (D)	Amount (E)
Name and Address	Purpose	I Data I	Amount
University/College	1		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	s ochedule	\$10,000
02138-0000	Total Non-Itemized Transactions with this Payer for This		\$0
MA	Total Itemized Transactions with this Payee/Payer	.r	\$10,000
oo Brattie Street Cambridge	Contribution	03/07/2017	\$10,000
86 Brattle Street	Purpose (C)	Date (D)	Amount (E)
(A) Harvard University	- Duman	I 5-4- I	A
Name and Address			
Tax-Exempt Organization	1		
(B)		·	. ,
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer	r	— დან,∪00 ტე
Washington	Contribution Total Itemized Transactions with this Payee/Payer	03/31/2017	\$35,000 \$35,000
1616 P Street NW	(C)	(D)	(E)
Good Jobs First	Purpose	Date	Amount
(A)	4		
Name and Address			
University/College	<u> </u>		
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$9,127
DC 20057	Total Non-Itemized Transactions with this Payee/Paye		\$9,127
Washington	Total Itemized Transactions with this Payee/Payer		\$0
37th & O Street, NW, Box 5	(C)	(D)	(E)
Occi getown Oniversity	Purpose	Date	Amount
(A) Georg etown University	-		
Name and Address			
Tax-Exempt Organization			
(B)	_		
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,000
10004	Total Non-Itemized Transactions with this Payee/Paye		\$0
New York NY	Total Itemized Transactions with this Payee/Payer		\$5,000
80 Broad Street, 4th Floor	Contribution - Event Sponsor	03/31/2017	\$5,000
	(C)	(D)	(E)
Demos	- Purpose	Date	Amount
Name and Address (A)			
Political Organization Name and Address			
(B)	4		
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$10,000
10004	Total Non-Itemized Transactions with this Payee/Paye		\$0
New York NY	Total Itemized Transactions with this Payee/Payer		\$10,000
4 New York Plaza	Contributions	03/21/2017	\$10,000
any rene enames, me	Purpose (C)	Date (D)	Amount (E)
Daily News Charities, Inc	Diverses	I Data I	A ma a comt
Name and Address (A)			
Civic Organization			
(B)	4		
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$36,000
20036	Total Non-Itemized Transactions with this Payee/Paye		\$0
DC	Total Itemized Transactions with this Payee/Payer		\$36,000
1720 Massachusetts Avenue Washington	Contribution - Event Sponsor	09/11/2017	\$36,000
	(C)	(D)	(E)
Congressional Black Caucus Foundation Inc	- Purpose	Date	Amount
(71)			
(A)			

Name and Address			
(A) HD Supply	Purpose (C)	Date (D)	Amount (E)
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		\$(
21220 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,624
(B)	, ,		. ,
Building Maint, CIng & Supply			
Name and Address			
(A)			
Imag e Pointe	Purpose	Date	Amount
magor onto	(C)	(D)	(E)
P.O. Box 657	Giveaway - S/T Workshop Bags	09/15/2017	\$20,002
Waterloo	Giveaways - Bags	10/27/2017	\$39,09
IA .	Total Itemized Transactions with this Payee/Payer		\$59,10
50704-0657	Total Non-Itemized Transactions with this Payee/Payer		\$3,559
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$62,65
(B) Log o Products Supplies Vendor	 		
Name and Address			
(A)			
Institute for Asian Pacific American			
Leadership &	Purpose	Date	Amount
e e p	(C)	(D)	(E)
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 So	chedule	\$10,000
Type or Classification		•	
(B)			
Tax-Exempt Organization			
Name and Address			
(A) International Paper			
іпеттацопаі Рареі	Purpose	Date	Amount
1302 West Carrier Parkway	(C)	(D)	(E)
Grand Prarie	Giveaways - Food Drive Bags	03/09/2017	\$20,000
тх	Total Itemized Transactions with this Payee/Payer		\$20,000
75050	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,000
(B)			
Logo Products Supplies Vendor			
Name and Address			,
(A)			
Jobs With Justice	Purpose	Date	Amount
4040 0 04 4 4 4 4 4 4	(C)	(D)	(E)
1616 P Street, NW	Contribution	11/21/2017	\$75,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$75,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$75,000
(B)		•	
Tax-Exempt Organization			
Name and Address			
(A)			
Kelly Press Inc	Purnoso	Date	Amount
•	Purpose (C)	Date (D)	Amount (E)
1701 Cabin Branch Drive	Preparation of Child ID Kit Packages	01/24/2017	(E) \$92,41;
Cheverly		01/24/2017	
MD	Total Itemized Transactions with this Payee/Payer		\$92,41
20785	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	abadula	Φ ΦΩ2.412
Type or Classification	Total of All Transactions with this Payee/Payer for This St	Liledule	\$92,413
(B)			
Printing Company			
Name and Address			
(A)			
I AANI-	Purpose	Date	Amount
LANIE	(C)	(D)	(E)
	(C)		\$5,00
464 Lucas Avenue	Contribution	07/25/2017	Ψ0,00
464 Lucas Avenue Los Angeles	` '	07/25/2017	
LAANE 464 Lucas Avenue Los Ang eles CA 90017	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
464 Lucas Avenue Los Angeles CA 90017	Contribution Total Itemized Transactions with this Payee/Payer		\$5,00
464 Lucas Avenue Los Angeles CA 90017 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,00 \$
464 Lucas Avenue Los Angeles CA 90017	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,00° \$

Type or Classification (B) Type or Classification (B) Transactions with this PayeePayer for This Schedule (B) S5,00	Name and Address			
Contribution	. ,	Purnose	l Date I	Amount
Accordance Contribution Contri		·		
Type or Classification Type or Type or Classification Type or Type or Classification Typ		` /	\ /	` '
Type or Classification		Total Itemized Transactions with this Payee/Payer		\$5,000
Speed Classification Classificatio				\$0
Table Tabl				\$5,000
Tax Purpose Date Amount	7.7		•	
Name and Address		╡		
Marcer Inc				
Purpose				
Committee Comm		Durnese	I Data I	Amount
Committee Comm				
Total Itemized Transactions with this Payee/Payer	P O Box 13793			· /
Type or Classification (B) Total Non-Hemized Transactions with this Payee/Payer (B) S.3.33			01/19/2017	. ,
Type or Classification (B) Gold of All Transactions with this Payee/Payer for This Schedule \$5.33				
(B) Benefits Consulting Services Name and Address (A) Midwest Academy ZF.E. Monroe #1100 Cincago Contribution - Event Sponsor (B) Type or Classification (B) Training & Education Inst Name and Address (A) Mobile School Partry Purpose Contribution - Event Sponsor (B) Type or Classification (B) Type or Classification (B) Total Intervized Transactions with this Payee/Payer (C) (D) (D) (E) Total Intervized Transactions with this Payee/Payer (D) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				•
Banetist Consulting Services	* ·	Total of All Transactions with this Layee/Layer for This	Concadio	ΨΟ,ΟΟ
Name and Address		_		
A				
Purpose				
Telephone #100	. ,	_		
27 E. Monroe #1100 Chicago II. Chicago III. III. Chicago	Midwest Academy	Purpose	Date	Amount
Chicago It	27 F. Monroe #1100		` '	` '
Contribution Transactions with this Payee/Payer Structure			11/07/2017	, .,
Type or Classification (8) Training & Education inst (A) Name and Address (A) Mobile School Partry PO. Box 223126 For institution of total Intervised Transactions with this Payee/Payer for This Schedule Contribution Total of All Transactions with this Payee/Payer Purpose Contribution Total Intervised Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose Amount Total of All Transactions with this Payee/Payer Total Itemized	IL			\$10,000
Training & Education Install Contribution Name and Address (A) Mobile School Partry Purpose Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this P	60603			\$0
B	Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
Name and Address (A) Purpose Date Amount (C) (E) (C) (E) (E) (C) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E				
Mobile School Pantry	Training & Education Inst			
Purpose	Name and Address			
P.O. Box 223126	(A)			
P.O. Box 223126	Mobile School Pantry	Purpose	Date	Amount
P.O. Box 223126		·		
Total Itemized Transactions with this Payee/Payer \$10,000		` /		` '
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Tax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe Drivers Purpose Purp				
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Nation Motor Club, LLC d/b/a Nation Safe Drivers Name and Road Boca Raton Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Name and Address (A) National Action Network National Action Network Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer New York NY Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer New York NY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer None York NY Total Itemized Transactions with this Payee/Payer Signor Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Signor Signor Signor Signor Signor Signor Sig				\$0
Bare				\$10,000
Tax-Exempt Organization	**		•	
Name and Address (A)				
A				
Nation Motor Club, LLC d/b/a Nation Safe Purpose				
Purpose	` /	7		
Soo Yamato Road Social Register Social Reg	Drivers	Durnoso	Data	Amount
Total Itemized Transactions with this Payee/Payer \$60				
Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Transportation Company Name and Address (A) National Action Network New York Now York Type or Classification (B) Type or Classification New York Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Contribution - Event Sponsor Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Stone Purpose Contribution - Event Sponsor Type or Classification (B) Civil Rights Organization Name and Address (A) National Employment Law Project Purpose (C) Contribution Purpose (C) Contribution Purpose (C) Contribution Total of All Transactions with this Payee/Payer for This Schedule Stone Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$25,000	800 Yamato Road		(B)	` '
Total of All Transactions with this Payee/Payer for This Schedule \$12,615				·
Type or Classification (B) Transportation Company Name and Address (A) National Action Network (C) Self Seventh Avenue - 14th F New York NY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 2040 S Street, NW Washington DC 20009 Type or Classification (B) Type or Classification Contribution Rame and Address (A) National Employment Law Project Type or Classification Contribution Purpose (C) (D) (E) Amount (E) Contribution - Event Sponsor Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (D) (E) Contribution Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Sounds Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Sounds Total of All Transactions with this Payee/Payer or This Schedule				
Transportation Company		Total of All Transactions with this Laycen ayer for This	Scricatio	Ψ12,013
Name and Address				
Name and Address (A) Purpose Date Amount (E)		-		
National Action Network				
National Action Network Purpose (C) (D) (E) Contribution - Event Sponsor 02/21/2017 \$25,000 New York NY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Civil Rights Organization Name and Address (A) National Employment Law Project Purpose Date Amount (E) Purpose Date Amount (E) Contribution - Event Sponsor 02/21/2017 \$25,000 Total Itemized Transactions with this Payee/Payer or This Schedule \$50,000 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$50,000 Contribution DC (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer \$25,000 Total Itemized Transactions with this Payee/Payer \$25,000 Total Non-Itemized Transactions with this Payee/Payer \$25,000 Total Non-Itemized Transactions with this Payee/Payer 525,000 Total Non-Itemized Transactions with this Payee/Payer 525,000 Total Of All Transactions with this Payee/Payer 525,000 Total Of All Transactions with this Payee/Payer 525,000 Total Of All Transactions with this Payee/Payer 525,000				
C C C C C	. ,	Purnose	Date	Amount
Seventh Avenue - 14th F New York NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Civil Rights Organization Name and Address (A) National Employment Law Project 2040 S Street, NW Washington DC 20009 Type or Classification (B) Contribution - Event Sponsor 12/19/2017 \$25,000 12	INAUUTAI AUUUT INELWUIK	•		
New York NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Civil Rights Organization Name and Address (A) National Employment Law Project 2040 S Street, NW Washington DC Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Contribution Purpose (C) Contribution Total Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule \$25,000	561 Seventh Avenue - 14th F		` '	\$25,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S50,000 Civil Rights Organization Name and Address (A) National Employment Law Project Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$50,000				
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Civil Rights Organization Name and Address (A) National Employment Law Project 2040 S Street, NW Washington DC 20009 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule S50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 C) Purpose (C) (D) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule \$25,000 Total Of All Transactions with this Payee/Payer for This Schedule	NY			
Type or Classification (B) Civil Rights Organization Name and Address (A) National Employment Law Project 2040 S Street, NW Washington DC Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$50,000 \$50,000 Amount (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$25,000 Total of All Transactions with this Payee/Payer \$25,000 Total of All Transactions with this Payee/Payer \$25,000 Total of All Transactions with this Payee/Payer for This Schedule	10018			\$0
(B) Civil Rights Organization Name and Address (A) National Employment Law Project 2040 S Street, NW Washington DC Contribution 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 (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,000 \$25,000 \$25,000	Type or Classification			\$50.000
Name and Address (A) National Employment Law Project Purpose (C) (D) (E) 2040 S Street, NW Washing ton DC 20009 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,000	(B)			, ,
(A) National Employment Law Project Purpose (C) (D) (E) 2040 S Street, NW Washington DC 20009 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Purpose (C) (D) (E) Amount (E) 225,000 (E) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$25,000	Civil Rights Organization			
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C C C C C	National Employment Law Project	Purpose	Date	Amount
2040 S Street, NW Washington DC 20009 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$25,000 Total of All Transactions with this Payee/Payer for This Schedule \$25,000 Total of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer \$25,000 20009 Total Non-Itemized Transactions with this Payee/Payer \$0009 Type or Classification (B)		` /		· · ·
Total Non-Itemized Transactions with this Payee/Payer \$0009 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,000				
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,000				\$(
(B)				\$25,000
	The state of the s	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		4_5,000
0.24 = 490.00 + 0.020 / 2000		⊢		

Name and Address (A)			
National Partnership For Women And	_		
Families	Purpose	Date (D)	Amount
1875 Connecticut Avenue, NW	(C) Contribution - Event Sponsor	(D) 03/14/2017	(E) \$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/F		\$0,000
20009	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification (B)	Total of All Transactions with the Taylor ayour ayou	Time constant	ψ0,000
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 CO	Total Itemized Transactions with this Payee/Payer		\$12,500
80230	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$12,500
(B)			
Tax-Exempt Organization			
Name and Address			
(A)		_	
Partnership for Working Families	Purpose	Date	Amount
	(C)	(D)	(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/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$150,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A) Peggy Browning Fund			
reggy browning Fund	Purpose	Date	Amount
100 South Broad Street, Sui	(C)	(D)	(E)
Philadelphia	Contribution	02/14/2017	\$10,000
PA .	Total Itemized Transactions with this Payee/Payer		\$10,000
19110	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
Pride At Work	Purpose	Date	Amount
815 16th Street NW	(C)	(D)	(E)
Washington	Contribution	04/27/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
(B)			
Labor Organization			
Name and Address			
(A)			
Rainbow PUSH Coalition, Inc.	Purpose	Date	Amount
020 Foot 50th Ctt	(C)	(D)	(E)
930 East 50th Street	Contribution - Event Sponsor	05/15/2017	\$10,000
Chicago II	Total Itemized Transactions with this Payee/Payer		\$10,000
60615	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A)		_	
Roosevelt Institute	Purpose	Date	Amount
	(C)	(D)	(E)
570 Lexing ton Avenue - 5th	Contribution - Event Sponsor	04/20/2017	\$5,000
New York	Contribution - Event Sponsor	04/28/2017	\$5,000
AL Y	T 1 1 1 T T T T T T T T T T T T T T T T		\$10,000
NY 10022	Total Itemized Transactions with this Payee/Payer		Ψ10,000
10022	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
10022 Type or Classification		Payer	\$0
10022	Total Non-Itemized Transactions with this Payee/F	Payer	\$0 \$10,000

Purpose Data Arrount	Name and Address			
District Center Way Sectoral Process Sectoral	(A)	_		
SOLIZED CLEAR WAY SET Transactions with this Page Page Solized transactions with this Page Solized tra	Ruigers Offiversity	•		
Total Intersect Transactions with this Payee/Payer 16. 150801-0000 15090 or Classification (8) 15081-0000 15090 or Classification (8) 15081-0000 15090 or Classification (8) 15081-0000 15090 or Classification (9) 15081-0000 15090 or Classification (10) 15090 or Classificati	50 Labor Center Way		` '	(E) \$6,300
		·		\$6,300
Type or Classification (II) Scholarship Furs-Organization Name and Address (II) Scholarship Furs-Organization Name and Address (III) Scholarship Furs-Organization Name and Address (III) Scholarship Furs-Organization Name and Address (III) Scholarship Furs-Organization (III) Scholarship Furs-Organization Name and Address (III) Scholarship Furs-Organization (III) Contribution Purpose (III) Contribution Purpose (III) Contribution Organization Name and Address (III) Scholarship Furs-Organization Name and Address (III) Scholarship Furs-Organization Name and Address (III) Scholarship Furs-Organization (III) Contribution Name and Address (III) Scholarship Furs-Organization Name and Address (III) Scholarship Furs-Organi				\$(
Scholarship Fund Cyganization Scholarship Fund Cyganization				\$6,300
Scholarship Fund-Organization Name and Address (A) Service Scholarship Fund-Organization Service Scholarship Fund-Organization Service Servi	**	Total of 7 th Transactions with this Tayout ayer to	. This constant	φο,σοι
Name and Address (A)		 		
Amount Contribution Contributi				
Samual Death Prococ Conference, inc Contribution Contributio				
ASS Lake Park Avenue Contribution Contrib		Durmana	I Data I	Amazzant
Contribution	,	·		
Chicago Local Total Iterative of Transactions with this PayeePayer Total Iterative of Transactions with this PayeePayer Total Iterative of Transactions with this PayeePayer for This Schedule St. (a) Take Deergy Law Center (b) Take Deergy Law Center 400 Washington Avenue Montgonery 400 Washington Avenue Montgonery Total Iterative of Transactions with this PayeePayer or This Schedule SPUPR CONCILIE 96 Purpose (C) (D) Grants to Affiliates Total Iterative of Transactions with this PayeePayer Total Iterative of Tra	4533 S. Lake Park Avenue	` '		\$5,000
Total Non-literalized Transactions with this Payee/Payer	Chicago 			\$5,000
Type or Classification (9) Tax Exempt Organization Name and Address Name and Address A	IL 60653			\$(
B				\$5,000
Tax-Exempt Organization Name and Address (A) Southern Poverty Law Center 400 Washington Avenue 500 Washington Avenue 500 Washington Avenue 600 Washington Washington With this PayeePayer 601 Of All Transactions with this PayeePayer 602 Washington Washington With Washington Wash	**	, ,	•	
Name and Address (A)				
(A) Southern Poverty Law Center 400 Washington Avenue Montgomery AL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule \$5. Type or Classification (A) SPUPR CONCILIO 95 Grants to Affiliates Total Itemized Transactions with this Payee/Payer for This Schedule Purpose C(C) (D) (E) Purpose Date Amount (E) Purpose Total Non-Itemized Transactions with this Payee/Payer (C) (D) (E) For Classification (B) AFSCME Affiliate Name and Address (A) Sillwater Southlans 23 LLC DBA The National Chil (B) Type or Classification (C) Type or Classification (B) Type or Classification (C)	. ,			
Southern Poverty Law Center Purpose Date Amount (E)				
April		Purposo	Date	Amount
Contribution	,	•		
Total Itemized Transactions with this Payee/Payer S.5.5		` ′	` ,	\$5,000
Total Non-Itemized Transactions with this Payee/Payer State				\$5,000
Type or Classification (B) Tax-Exempt Organization Name and Address (A) SPURC CONCILIO 95 PO, Box 13695 Grants to Affiliates Cycl (D) (E) Cycl (D) (E) Cycl (D) (E) San Juan Grants to Affiliates Cycl (D) (E) Cycl (D) (E) Cycl (D) (E) Stan Juan Grants to Affiliates Cycl (D) (E) Cycl (D) (E) Stan Juan Grants to Affiliates Cycl (D) (E) Cycl (D) (E) Stan Juan Grants to Affiliates Cycl (D) (E) Cycl (D) (E) Stan Juan Grants to Affiliates Cycl (D) (E) Cycl (D) (E) Stan Juan Type or Classification (B) Cycl (D) (E) Cycl (D) Cycl (D) (E) Cycl (D) (E) Cycl (D) Cy				\$100
Purpose				\$5,100
Tax-Exempt Organization Name and Address (A) Purpose Purpose Corants to Affiliates Frants to Affiliates Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transacti	**	, ,	,	
Name and Address (A)				
Purpose				
Purpose				
Carast to Affiliates	` '	Purpose	Date	Amount
San Juan Grants to Affiliates 12/11/2017 \$14, \$22, \$100098-3095 Total Itemized Transactions with this Payee/Payer \$22,		(C)	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer	P.O. Box 13695	Grants to Affiliates	11/13/2017	\$8,550
Type or Classification (B)				\$14,100
Type or Classification (B) AFSCME Affiliate Name and Address (A) Stillwater Soulutions 23 LLC DBA The National Chil Filter Substitution 25 All Companies of the National Chil Giveaways - Child ID Kits (C) (D) (E) Giveaways - Child ID Kits (DI/O2017 Se54.] Giveaways - Child ID Kits (DI/O2017 Se447.] Total Non-Iternized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC Purpose Date Amount (C) (D) (E) Giveaways - Child ID Kits (DI/O4/2017 Se54.] Total Non-Iternized Transactions with this Payee/Payer for This Schedule St.1.01.1 Filter Schedule St.1.01.2 Purpose Date Amount (C) (D) (E) Giveaways - Memo Pads (C) (D) (E) Giveaways - Memo Pads (C) (D) (E) Total Illemized Transactions with this Payee/Payer for This Schedule St.1.01.2 Purpose Date Amount (C) (D) (E) Giveaways - Memo Pads (C) (D) (E) Total Illemized Transactions with this Payee/Payer for This Schedule St.1.01.2 Purpose Date Amount (C) (D) (E) Giveaways - Memo Pads (C) (D) (E) Total Illemized Transactions with this Payee/Payer for This Schedule St.1.01.2 Purpose Date Amount (C) (D) (E) Total Inno-Iternized Transactions with this Payee/Payer for This Schedule St.1.01.2 Contribution (C) (D) (E) Total Illemized Transactions with this Payee/Payer for This Schedule Type or Classification (C) (D) (E) Total Illemized Transactions with this Payee/Payer for This Schedule Total On-Iternized Transactions with this Payee/Payer (D) (E) Total Illemized Transactions with this Payee/Payer (D) (E) Total Illemized Transactions with this Payee/Payer (T) (D) (E) Total Illemized Transactions with this Payee/Payer (T) (D) (E) Total Illemized Transactions with this Payee/Payer (T) (D) (E) Total Illemized Transactions with this Payee/Payer (T) (D) (E) Total Illemized Transactions with this Payee/Payer (T) (T) (D) (E) Total Illemized Transactions with this Payee/Payer (T) (T) (D) (E)				\$22,650
(B) AFSCME Affiliate Name and Address (A) Sillwater Soututions 23 LLC DBA The National Chil Reference of the Affiliate Purpose (C) (D) (E) Giveaways - Child ID Kits (IV) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Giveaways - Child ID Kits (IV) Total Itemized Transactions with this Payee/Payer (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC Reference (C) (D) (E) Amount (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC Purpose (C) (D) (E) Giveaways - Child ID Kits (Dividence of the Air Total Itemized Transactions with this Payee/Payer (C) (B) Tax-Exempt Organization Name and Address (A) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) Giveaways - Memo Pads (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Non-Itemized Transactions with this Payee/Payer (B) Total Of All Transactions with this Payee/Payer for This Schedule State of the Amount (B) Contribution Purpose (C) (D) (E) Total Of All Transactions with this Payee/Payer for This Schedule State of Amount (C) (D) (E) Total Of All Transactions with this Payee/Payer for This Schedule State of Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (D) (E) Total Itemized Transactions with this Payee/Payer (D) (D) (E) Total Itemized Transactions with this Payee/Payer (D) (D) (E) Total Itemized Transactions with this Payee/Payer (D) (D) (E) Total Itemized Transactions with this Payee/Payer (D)				\$(
AFSCME Affiliate		Total of All Transactions with this Payee/Payer for	r This Schedule	\$22,650
Name and Address (A) Stillwater Soulutions 23 LLC DBA The National Chil Purpose (C) (D) (E)	. ,			
Calcal Color				
Stillwater Soulutions 23 LLC DBA The National Chil				
National Chil Giveaways - Child ID Kits O1/10/2017 S654.		Purnose	Date	Δmount
Giveaways - Child ID Kits		•		
Giveaways - Child ID Kits		` '	` '	\$654,500
Total Itemized Transactions with this Payee/Payer Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC Solutions Center Chicago IL Giop Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Summit Group, LLC Purpose (C) Giveaways- Memo Pads IC Giveaways- Memo Pads IC Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Type or Classification (B) Contribution Tax Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Summit Group, LLC Purpose (C) Giveaways- Memo Pads Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Summit Group, LLC Furpose (B) Contribution Type or Classification (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transac				\$447,173
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Type or Classification (B) Type or Classification (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Solutions Total Itemized Transactions with this Payee/Payer for This Schedule Solutions Total Itemized Transactions with this Payee/Payer for This Schedule Solutions Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$25.0				\$1,101,673
Type or Classification (B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Furpose (C) Giveaways- Memo Pads (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$(
(B) Tax-Exempt Organization Name and Address (A) Summit Group, LLC Giveaways- Memo Pads 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 Total of All Transactions with this Payee/Payer purpose (A) The American Prospect, Inc. Purpose (A) The American Prospect, Inc. Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Summit Group, LLC Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer				\$1,101,673
Tax-Exempt Organization Name and Address (A) Summit Group, LLC Summit Group, LLC Purpose (C) (D) (E) Giveaways- Memo Pads 12/20/2017 \$5,9 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. Purpose (C) (D) (E) St. Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule CO (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$25,0	5.7		•	
Name and Address (A) Summit Group, LLC Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC Washington DC Type or Classification Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule \$25,0				
Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Amount (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 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 \$25,0				
Summit Group, LLC 8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. Purpose (C) Giveaways- Memo Pads Total Non-Itemized Transactions with this Payee/Payer for This Schedule (C) Total Non-Itemized Transactions with this Payee/Payer for This Schedule S20,6 Purpose (C) Date (C) Date (D) Amount (E) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule S20,6 Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$25,0 Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$25,0 Total Of All Transactions with this Payee/Payer for This Schedule \$25,0 Total Of All Transactions with this Payee/Payer for This Schedule \$25,0 Total Of All Transactions with this Payee/Payer for This Schedule				
8252 Solutions Center Chicago IL 60677-8002 Type or Classification (B) Contribution Text Amount (C) (D) (E) (E) (D) (E) (E) (D) (E) (E) (E) (Giveaways- Memo Pads (D) (E) (E) (Giveaways- Memo Pads (D) (E) (E) (E) (Giveaways- Memo Pads (D) (E) (E) (E) (E) (Giveaways- Memo Pads (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E		Purnose	Nate	∆moun t
SZ52 Solutions Center Chicago IL 60677-8002 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$14,0 Total of All Transactions with this Payee/Payer \$20,0 (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$25,0	•			
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Total Non-Itemized Transactions with this Payee/Payer \$14,0 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$20,0	-			\$5,972
Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$20,0 \$ \$20,0 \$ \$20,0 \$ \$20,0 \$ \$20,0 \$ Purpose (C) (D) (E) Contribution 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 \$25,0 \$ \$25,0 \$ \$25,0 \$ \$ \$25,0 \$ \$ \$25,0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				\$14,09
Logo Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) (D) (E) Contribution O2/15/2017 \$25,0 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 \$25,0				\$20,069
Log o Products Supplies Vendor Name and Address (A) The American Prospect, Inc. 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) (D) (E) Amount (E) Contribution 02/15/2017 \$25,0 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 \$25,0	**	, ,	•	
Name and Address (A) The American Prospect, Inc. Purpose (C) (D) (E)				
(A) The American Prospect, Inc. Purpose (C) (C) (D) (E) Contribution Contribution Total Itemized Transactions with this Payee/Payer Type or Classification (B) The American Prospect, Inc. Purpose (C) (D) (E) Contribution (E) Contribution (E) Total Included Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$25,0				
The American Prospect, Inc. Purpose (C) (D) (E) 1225 Eye Street, NW Washington DC 20005 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 \$25,0 Total of All Transactions with this Payee/Payer for This Schedule \$25,0 Total of All Transactions with this Payee/Payer for This Schedule				
1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$25,0 Total of All Transactions with this Payee/Payer for This Schedule \$25,0 \$25,0 \$25,0	. ,	D.::::::::::	D-4-	A
1225 Eye Street, NW Washington DC 20005 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$25,0 Total of All Transactions with this Payee/Payer for This Schedule \$25,0 Total of All Transactions with this Payee/Payer for This Schedule				
Washington DC 20005 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$25,0 Total of All Transactions with this Payee/Payer for This Schedule \$25,0 \$25,0 Total of All Transactions with this Payee/Payer for This Schedule		, ,	, ,	. ,
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$25,0	Washington			\$25,000
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25,0				φ∠5,000 Φ/
(B)				\$25,000
		Total Of All Transactions with this Layee/Layer IO	. This concount	Ψ23,000
	(B) Tax-Exempt Organization	_		

(A) The City College of New York 160 Convent Avenue New York NY 10031 Type or Classification (B) Educational Foundation	Purpose (C) McEntee Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	/Payer	Amount (E) \$5,000 \$5,000
160 Convent Avenue New York NY 10031 Type or Classification (B) Educational Foundation	(C) McEntee Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 07/07/2017 or /Payer	(E) \$5,000 \$5,000
New York NY 10031 Type or Classification (B) Educational Foundation	McEntee Scholarship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	07/07/2017 or /Payer	\$5,000 \$5,000
NY 10031 Type or Classification (B) Educational Foundation	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	r /Payer	\$5,000
10031 Type or Classification (B) Educational Foundation	Total Non-Itemized Transactions with this Payee/	/Payer	
Type or Classification (B) Educational Foundation			\$0
(B) Educational Foundation	Total of All Transactions with this rayee/rayer lo.	r This Schodula	\$5,000
Educational Foundation		1 This Schedule	φ3,000
	4		
Name and Address			
(A) The Film Foundation	Purpose	Date	Amount
The Film Foundation	(C)	(D)	(E)
7920 Sunset Boulevard, 6th	Contribution	07/25/2017	\$250,000
Los Angeles	Contribution	12/01/2017	\$250,000
CA	Total Itemized Transactions with this Payee/Payer		\$500,000
90046	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	· ·	\$500,000
(B)		•	
Tax-Exempt Organization			
Name and Address			
(A)			
The Nation Institute	Purpose	Date	Amount
	(C)	(D)	(E)
32 Union Square East, Suite	Contribution - Event Sponsor	09/28/2017	\$10,000
New York NY	Total Itemized Transactions with this Payee/Payer	r	\$10,000
10003	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$10,000
(B)	, ,	•	
Tax-Exempt Organization	†		
Name and Address	+		
(A)			
The National Inst on Retirement Security	† _		
The Haddhar hist of Hear efficie decarty	Purpose	Date	Amount
1612 K Street, NW	(C)	(D)	(E)
Washington	Contribution	02/21/2017	\$11,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$11,000
20006	Total of All Transactions with this Payee/Payer for		\$0 \$11,000
Type or Classification	Total of All Transactions with this Payee/Payer for	i Tilis Scriedule	\$11,000
(B)	_		
Tax-Exempt Organization			
Name and Address			
(A)	4		
The National Women's Law Center	Purpose	Date	Amount
11 Dupont Circle	(C)	(D)	(E)
Washington	Contribution - Event Sponsor	10/18/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer	r	\$10,000
20036	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$10,000
(B)			
Tax-Exempt Organization	1		
Name and Address			
(A)			
Thrive DC	- Purpose	Date	Amount
	(C)	(D)	(E)
1525 Newton Street	Contribution	12/01/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/		\$0,000
20010	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification	and a district and a		φο,σοι
(B)	4		
	_		
Tax-Exempt Organization			
Name and Address	•		
Name and Address (A)	4	_	
Name and Address	- Purpose	Date	Amount
Name and Address (A) Thurg ood Marshall College Fund	(C)	(D)	(E)
Name and Address (A) Thurgood Marshall College Fund 901 F Street, NW, Suite 300	(C) Contribution	(D) 04/28/2017	(E) \$8,316
Name and Address (A) Thurgood Marshall College Fund 901 F Street, NW, Suite 300 Washington	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017	(E) \$8,316
Name and Address (A) Thurgood Marshall College Fund 901 F Street, NW, Suite 300	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 04/28/2017 r /Payer	(E) \$8,316 \$8,316 \$0
Name and Address (A) Thurg ood Marshall College Fund 901 F Street, NW, Suite 300 Washington DC 20004	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/28/2017 r /Payer	
Name and Address (A) Thurgood Marshall College Fund 901 F Street, NW, Suite 300 Washington DC	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 04/28/2017 r /Payer	(E) \$8,316 \$8,316

Name and Address (A)			
University of Central Florida	Durnoso	Date	Amount
5 o. o	Purpose (C)	Date (D)	Amount (E)
4000 Central Blvd	USP Scholarship	09/08/2017	\$6,300
Orlando	Total Itemized Transactions with this Payee/Payer		\$6,300
FL	Total Non-Itemized Transactions with this Payee/		\$3,920
32816	Total of All Transactions with this Payee/Payer for		\$3,920 \$10,220
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,220
(B) Training & Education Inst			
Name and Address			
(A)			
Urban Strategies Foundation	Purpose	Date	Amount
-	(C)	(D)	(E)
930 Mason St	Contribution	12/18/2017	\$150,000
Memphis	Total Itemized Transactions with this Payee/Payer		\$150,000 \$150,000
TN	Total Non-Itemized Transactions with this Payee/		\$0
38126	Total of All Transactions with this Payee/Payer for		\$150,000
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	φ150,000
(B) Tax-Exempt Organization			
Name and Address			
(A)			
Ursinus College	Purpose	Date	Amount
	(C)	(D)	
			(E)
601 E. Main Street	USP Scholarship	09/08/2017	
Collegeville	Total Itemized Transactions with this Payee/Payer	09/08/2017 r	(E)
Colleg eville PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	09/08/2017 r Payer	(E) \$6,300 \$6,300 \$0
Colleg eville PA 19426 Type or Classification	Total Itemized Transactions with this Payee/Payer	09/08/2017 r Payer	(E) \$6,300 \$6,300
Colleg eville PA 19426	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	09/08/2017 r Payer	(E) \$6,300 \$6,300 \$0
Colleg eville PA 19426 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	09/08/2017 r Payer	(E) \$6,300 \$6,300 \$0
Colleg eville PA 19426 Type or Classification (B) Training & Education Inst	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	09/08/2017 r Payer	(E) \$6,300 \$6,300 \$6,300
Colleg eville PA 19426 Type or Classification (B) Training & Education Inst Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	09/08/2017 r Payer	(E) \$6,300 \$6,300 \$0
Colleg eville PA 19426 Type or Classification (B) Training & Education Inst Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	09/08/2017 r 'Payer r This Schedule	(E) \$6,300 \$6,300 \$0 \$6,300
Colleg eville PA 19426 Type or Classification (B) Training & Education Inst Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	09/08/2017 r 'Payer r This Schedule Date (D)	(E) \$6,300 \$6,300 \$0 \$6,300
Colleg eville PA 19426 Type or Classification (B) Training & Education Inst Name and Address (A) Virginia Tech 800 Washington Street Blacksburg	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	09/08/2017 r 'Payer r This Schedule Date (D)	(E) \$6,300 \$6,300 \$0 \$6,300
Colleg eville PA 19426 Type or Classification (B) Training & Education Inst Name and Address (A) Virginia Tech 800 Washington Street Blacksburg VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	09/08/2017 r Payer r This Schedule Date (D)	(E) \$6,300 \$6,300 \$0 \$6,300
Colleg eville PA 19426 Type or Classification (B) Training & Education Inst Name and Address (A) Virginia Tech 800 Washington Street Blacksburg VA 24061	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	09/08/2017 r 'Payer r This Schedule Date (D) r 'Payer	(E) \$6,300 \$6,300 \$0 \$6,300 Amount (E)
Colleg eville PA 19426 Type or Classification (B) Training & Education Inst Name and Address (A) Virginia Tech 800 Washing ton Street Blacksburg VA 24061 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2017 r 'Payer r This Schedule Date (D) r 'Payer	(E) \$6,300 \$6,300 \$0 \$6,300 Amount (E)
Colleg eville PA 19426 Type or Classification (B) Training & Education Inst Name and Address (A) Virginia Tech 800 Washington Street Blacksburg VA 24061	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2017 r 'Payer r This Schedule Date (D) r 'Payer	(E) \$6,300 \$6,300 \$0 \$6,300 Amount (E)

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

Total Non-Ite		his Schedule Date (D)	Amount (E)	\$0 \$17,974 \$17,974 \$0 \$11,840 \$11,840
Total Itemize Chicago IL Chicago IL Chicago IL Cooffs-1025 Type or Classification (B) Software Developer Name and Address (A) ADP Screening and Selection Services P.O. Box 645177 Cincinnati OH 45264-5177 Type or Classification (B) Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA 702284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Total Non-Ite Total of All Total Itemize Total Non-Itemize Total Non-	(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for Th Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer mized Transactions with this Payee/Payer for Th Purpose (C) Purpose (C) essing	yer his Schedule Date (D) yer his Schedule Date (D)	Amount (E)	\$17,974 \$0 \$11,840
Chicago IL	(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for Th Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer mized Transactions with this Payee/Payer for Th Purpose (C) Purpose (C) essing	yer his Schedule Date (D) yer his Schedule Date (D)	Amount (E)	\$17,974 \$0 \$11,840
Total Non-Ite	Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer for The Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for The Purpose (C) essing	Date (D) yer his Schedule Date (D)	Amount (E)	\$17,974 \$0 \$11,840
Total of All T	Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer mized Transactions with this Payee/Pay ransactions with this Payee/Payer for Th	Date (D) yer his Schedule Date (D)	Amount (E)	\$17,974 \$0 \$11,840
Type or Classification (B) Software Developer Name and Address (A) ADP Screening and Selection Services P.O. Box 645177 Cincinnati OH 45264-5177 Type or Classification (B) Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA 02284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Spring field IL 62703 Type or Classification (B) AFSCME Affiliate Total Of All T	Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Pay ransactions with this Payee/Payer for Th Purpose (C) essing	Date (D) yer his Schedule Date (D)	Amount (E)	\$0 \$11,840
Software Developer	(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for Th Purpose (C) essing	yer his Schedule Date (D)	(E)	\$11,840
Name and Address (A) ADP Screening and Selection Services P.O. Box 645177 Cincinnati OH 45264-5177 Type or Classification (B) Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA 02284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Total Itemize Total Non-Ite Total of All T	(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for Th Purpose (C) essing	yer his Schedule Date (D)	(E)	\$11,840
ADP Screening and Selection Services P.O. Box 645177 Cincinnati OH 45264-5177 Type or Classification (B) Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA Total Itemize Total Non-Ite Total of All T	(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for Th Purpose (C) essing	yer his Schedule Date (D)	(E)	\$11,840
ADP Screening and Selection Services P.O. Box 645177 Cincinnati OH 45264-5177 Type or Classification (B) Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA 02284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Total of All T	(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for Th Purpose (C) essing	yer his Schedule Date (D)	(E)	\$11,840
P.O. Box 645177 Cincinnati OH 45264-5177 Type or Classification (B) Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA 02284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL Total of All T	(C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer ransactions with this Payee/Payer for Th Purpose (C) essing	yer his Schedule Date (D)	(E)	\$11,840
Cincinnati OH 45264-5177 Type or Classification (B) Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA O2284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Total of All T	Transactions with this Payee/Payer mized Transactions with this Payee/Payer mized Transactions with this Payee/Payer for The ansactions with this Payee/Payer for The Purpose (C)	yer his Schedule Date (D)		\$11,840
OH 45264-5177 Type or Classification (B) Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA 02284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 701 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Total Non-Ite Total of All T	mized Transactions with this Payee/Payer ansactions with this Payee/Payer for The Payee/Payer for The Purpose (C) essing	his Schedule Date (D)		\$11,840
Total of All T Type or Classification (B) Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA 02284-2875 Total Itemize Total of All T	Purpose (C) essing	his Schedule Date (D)		
Type or Classification (B) Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA O2284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Total of All T Surety Bond Total of All T Total of All T Surety Bond Total of All T	Purpose (C) essing	Date (D)		φ11,0 4 0
Research services provider Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA O2284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Spring field IL 62703 Type or Classification (B) AFSCME Affiliate Total of All T Surety Bond Total of All T Total of All T Surety Bond Total of All T Total of All T Total of All T Total of All T Surety Bond Total of All T	(C) essing essing	(D)		ı
Name and Address (A) ADP, Inc. P.O. Box 842875 Boston MA 02284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Total Itemize Total Non-Ite Total of All T	(C) essing essing	(D)		
ADP, Inc. P.O. Box 842875 Boston MA 02284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Total Itemize Total Non-Ite Total of All T	(C) essing essing	(D)		
ADP, Inc. P.O. Box 842875 Boston MA O2284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 Total Non-Ite Total of All T Surety Bond Total Itemize Total Non-Ite Total Of All T Surety Bond Total of All T Surety Bond Total of All T Total Of All T Total Of All T Total Itemize Total Non-Ite Total Non-Ite Total Itemize Total Non-Ite Total Of All T	(C) essing essing	(D)		
P.O. Box 842875 Boston MA O2284-2875 Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 Total Non-Ite Total Itemize Total of All T Surety Bond Total Itemize Total Non-Ite Total Itemize Total Non-Ite Total Itemize Total Non-Ite Total Itemize Total Non-Ite Total Itemize Total Itemize Total Non-Ite Total Of All T Surety Bond Total Itemize Total Non-Ite Total Of All T AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Total Non-Ite Total Itemize Total Non-Ite	(C) essing essing	(D)	Amount	
Boston	essing essing	03/02/2017	(E)	
Total Itemize				\$7,295
02284-2875 Total Non-Ite Type or Classification (B) Total of All T Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer Total Itemize Total Non-Ite Total of All T 815 16th Street, NW Total Non-Ite Total of All T Washington Total Non-Ite Total of All T DC Total Non-Ite Total of All T 20006 Type or Classification (B) Labor Organization Surety Bond Total Itemize Total Non-Ite Total Non-Ite Total Of All T Forest Park IL 60130 Total Non-Ite Total of All T AFSCME Affiliate Surety Bond Total Itemize Tot	Transactions with this Pavee/Paver	10/24/2017		\$5,110
Type or Classification (B) Payroll Processing Company Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Spring field IL 62703 Type or Classification (B) AFSCME Affiliate Total Non-Ite Total Itemize				\$12,405
(B) Payroll Processing Company	mized Transactions with this Payee/Pay ransactions with this Payee/Payer for Th			\$84,539 \$96,944
Name and Address (A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Total Non-Ite Total of All T Surety Bond Total Itemize (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Spring field IL 62703 Type or Classification (B) AFSCME Affiliate Total Non-Ite Total Non-Ite Total Non-Ite Total Non-Ite Total Non-Ite Total Of All T Total Of All T Total Of All T	ansactions with this rayee/rayer for th	nis Scriedule		φ 9 0,9 44
(A) AFL-CIO Secretary Treasurer 815 16th Street, NW Washington Total Itemize DC Total Non-Ite 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 Surety Bond 1535 Harlem Avenue, Unit 3U Surety Bond Forest Park Total Itemize IL Total Non-Ite 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 Surety Bond 901 Southwind Road Surety Bond Spring field Total Itemize IL Total Non-Ite 62703 Type or Classification Total Non-Ite Total of All T				
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006 Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Spring field IL 62703 Type or Classification (B) AFSCME Affiliate Total Non-Ite Total Itemize Total of All T Total Itemize				
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DC 20006 Total Non-lite Total of All T Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Total Itemize Total Itemize Total Itemize Total Non-lite Total of All T	(C)	(D)	(E)	
20006 Total of All T Total of All T	d Transactions with this Payee/Payer			\$0
Type or Classification (B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Spring field IL 62703 Type or Classification (B) AFSCME Affiliate Total Non-Ite Total Itemize Total Itemize Total Non-Ite Total Itemize Total Non-Ite Total Itemize Total Non-Ite Total Of All T	mized Transactions with this Payee/Pay			\$53,221
(B) Labor Organization Name and Address (A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Spring field IL 62703 Type or Classification (B) AFSCME Affiliate Total Interior Surety Bond Total of All T	ansactions with this Payee/Payer for Th	nis Schedule		\$53,221
Labor Organization Name and Address (A) AFSCME Illinois Local 1276 Surety Bond 1535 Harlem Avenue, Unit 3U Surety Bond Forest Park IL Total Itemize 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 Surety Bond 901 Southwind Road Surety Bond Spring field IL Total Itemize 62703 Type or Classification (B) AFSCME Affiliate Total of All T				
(A) AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Surety Bond Total Itemize Forest Park Total Non-Itemize 60130 Total Non-Itemize Type or Classification (B) Total of All Total of All Total of All Total Itemize AFSCME Affiliate Surety Bond Total Itemize 901 Southwind Road Spring field IL 62703 Surety Bond Total Itemize Total Non-Itemize Total Non-Itemize Total of All Total				
AFSCME Illinois Local 1276 1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Spring field IL 62703 Type or Classification (B) AFSCME Affiliate Total India Surety Bond Total Itemize Total Non-Ite Total Of All T				
1535 Harlem Avenue, Unit 3U Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Spring field IL 62703 Type or Classification (B) AFSCME Affiliate Total Itemize Total Itemize Total Itemize Total Non-Ite Total Of All T				
Forest Park IL 60130 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Spring field IL 62703 Type or Classification (B) AFSCME Affiliate Total of All T Surety Bond Total Itemize Total Non-Ite Total Of All T	Purpose	Date	Amount	
Forest Park Total Itemize	(C)	(D)	(E)	C44 004
Total Non-lit	Payment d Transactions with this Payee/Payer	04/06/2017		\$11,294 \$11,294
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Total of All T	mized Transactions with this Payee/Pay	Ver		\$11,294
AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate	ransactions with this Payee/Payer for Th			\$11,294
AFSCME Affiliate Name and Address (A) AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Surety Bond Total Itemize Total Non-Ite Total of All T	, ,	,		. ,
(A) AFSCME Illinois Local 2767 901 Southwind Road Surety Bond Springfield Total Itemize 62703 Total Non-Ite Total of All T AFSCME Affiliate				
AFSCME Illinois Local 2767 901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Surety Bond Total Itemize Total Non-Ite				
901 Southwind Road Springfield IL 62703 Type or Classification (B) AFSCME Affiliate Surety Bond Total Itemize Total Non-Ite Surety Bond Total Itemize Total of All T				
Springfield Surety Bond IL Total Itemize 62703 Total Non-Itemize Type or Classification (B) Total of All T	Purpose	Date	Amount	
Springfield Surety Bond IL Total Itemize 62703 Total Non-Itemize Type or Classification (B) Total of All T	(C)	(D)	(E)	05.7.
Total Non-Ite 62703		12/06/2017		\$9,800
Type or Classification (B) AFSCME Affiliate		Ver		\$9,800 \$0
(B) AFSCME Affiliate	d Transactions with this Payee/Payer			\$9,800
AFSCME Affiliate	mized Transactions with this Payee/Pay	• • • • •		, ,,,,,,,,
Name and Address	mized Transactions with this Payee/Pay			
(A)	mized Transactions with this Payee/Pay			
AFSCME Missouri Local 410/ipe	mized Transactions with this Payee/Pay	Date	Amount	
3230 Emerald Lane, Ste 400	mized Transactions with this Payee/Pay	Date	(E)	
Jofferson City	mized Transactions with this Payee/Pay ransactions with this Payee/Payer for Th Purpose (C)	(D)		\$57,708
MI Total New 14	mized Transactions with this Payee/Pay ransactions with this Payee/Payer for Th Purpose (C) Payment			\$57,708 \$0
00100	mized Transactions with this Payee/Pay ransactions with this Payee/Payer for Th Purpose (C) Payment d Transactions with this Payee/Payer	(D) 01/18/2017		\$57,708
Type or Classification Iotal of All I (B)	mized Transactions with this Payee/Payr ansactions with this Payee/Payer for The Purpose (C) Payment d Transactions with this Payee/Payer mized Transactions with this Payee/Payer	(D) 01/18/2017 yer		901.1UN
AFSCME Affiliate	mized Transactions with this Payee/Pay ransactions with this Payee/Payer for Th Purpose (C) Payment d Transactions with this Payee/Payer	(D) 01/18/2017 yer		ψυ1,106

Name and Address (A)			
AFSCME New Jersey Local 150	Purpose	Date	Amount
,	(C)	(D)	(E)
P.O. Box 151 Middlesex	Surety Bond Payment	05/22/2017	\$8,000
NJ	Total Itemized Transactions with this Payee/Payer		\$8,000
08846-0000	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$8,000
(B) AFSCME Affiliate			
Name and Address			
(A)			
AFSCME OAPSE Local 4	_		
COOF Oak Creak Drive	Purpose	Date	Amount
6805 Oak Creek Drive Columbus	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
OH	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,122
43229	Total of All Transactions with this Payee/Payer for Th		\$5,122
Type or Classification			
(B) AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Oregon Council 75	Purpose	Date	Amount
4400 T	(C) Fair Share Rebate	(D) 04/27/2017	(E) \$36,582
1400 Tandem Avenue, NE Salem	Fair Share Rebate	07/28/2017	\$30,562 \$34,053
OR	Total Itemized Transactions with this Payee/Payer	0112012011	\$70,635
97301	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$70,635
(B) AFSCME Affiliate			
Name and Address			
(A)			
Allied Telecom	Purpose	Date	Amount
4400 0 4 4 5 4 6 7	(C)	(D) 02/27/2017	(E)
1400 Crystal Drive, Suite 7 Arlington	Data Processing Data Processing	04/17/2017	\$8,100 \$5,400
VA	Total Itemized Transactions with this Payee/Payer	04/11/2017	\$13,500
22202	Total Non-Itemized Transactions with this Payee/Pay	er	\$19,359
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$32,859
(B) Telecommunications Company			
Name and Address			
(A)	Purpose	Date	Amount
Amalg amated Bank	(C)	(D)	(E)
275 7th Avenue Oth Floor	Bank Fees Bank Fees	03/08/2017 06/02/2017	\$14,282 \$15,236
275 7th Avenue, 9th Floor New York	Bank Fees	08/17/2017	\$15,250 \$16,768
NY	Bank Fees	11/29/2017	\$18,626
10001	Total Itemized Transactions with this Payee/Payer	•	\$64,912
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0
(B) Financial Insitution	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$64,912
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 05/15/2017	\$11,176 \$9,376
	Air Traval Charges		
тх	Air Travel Charges		\$6.207
TX 75261-9612	Air Travel Charges	06/16/2017	\$6,207 \$15,005
TX 75261-9612 Type or Classification			\$6,207 \$15,005 \$7,879
TX 75261-9612 Type or Classification (B)	Air Travel Charges Air Travel Charges	06/16/2017 07/14/2017 08/11/2017 09/15/2017	\$15,005 \$7,879 \$7,063
TX 75261-9612 Type or Classification	Air Travel Charges	06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017	\$15,005 \$7,879 \$7,063 \$6,122
TX 75261-9612 Type or Classification (B)	Air Travel Charges	06/16/2017 07/14/2017 08/11/2017 09/15/2017	\$15,005 \$7,879 \$7,063 \$6,122 \$8,767
TX 75261-9612 Type or Classification (B)	Air Travel Charges Total Itemized Transactions with this Payee/Payer	06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017 12/14/2017	\$15,005 \$7,879 \$7,063 \$6,122 \$8,767 \$92,401
TX 75261-9612 Type or Classification (B)	Air Travel Charges Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017 12/14/2017	\$15,005 \$7,879 \$7,063 \$6,122 \$8,767 \$92,401 \$11,619
TX 75261-9612 Type or Classification (B) Airline	Air Travel Charges Total Itemized Transactions with this Payee/Payer	06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017 12/14/2017	\$15,005 \$7,879 \$7,063 \$6,122 \$8,767 \$92,401
TX 75261-9612 Type or Classification (B)	Air Travel 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 Th	06/16/2017 07/14/2017 08/11/2017 08/11/2017 09/15/2017 10/18/2017 12/14/2017 er	\$15,005 \$7,879 \$7,063 \$6,122 \$8,767 \$92,401 \$11,619 \$104,020
TX 75261-9612 Type or Classification (B) Airline Name and Address	Air Travel 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 The	06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017 12/14/2017 er iis Schedule	\$15,005 \$7,879 \$7,063 \$6,122 \$8,767 \$92,401 \$11,619 \$104,020
TX 75261-9612 Type or Classification (B) Airline Name and Address (A) Amtrak	Air Travel 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 The Purpose (C)	06/16/2017 07/14/2017 08/11/2017 08/11/2017 09/15/2017 10/18/2017 12/14/2017 er	\$15,005 \$7,879 \$7,063 \$6,122 \$8,767 \$92,401 \$11,619 \$104,020 Amount (E)
TX 75261-9612 Type or Classification (B) Airline Name and Address (A) Amtrak 2955 Market St. & 30th St S	Air Travel 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 The	06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017 12/14/2017 er sis Schedule	\$15,005 \$7,879 \$7,063 \$6,122 \$8,767 \$92,401 \$11,619 \$104,020
TX 75261-9612 Type or Classification (B) Airline Name and Address (A) Amtrak	Air Travel 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 The Purpose (C) Total Itemized Transactions with this Payee/Payer	06/16/2017 07/14/2017 08/11/2017 09/15/2017 10/18/2017 12/14/2017 er is Schedule Date (D)	\$15,005 \$7,879 \$7,063 \$6,122 \$8,767 \$92,401 \$11,619 \$104,020 Amount (E)

Type or Classification			
(B) Rail Service Company			
Name and Address			
(A)			
Analyst Institute, LLC	Purpose	Date	Amount
815 16th Street, NW	(C) Consulting Service	(D) 10/26/2017	(E) \$6,500
Washington	Total Itemized Transactions with this Payee/Payer	10/20/2017	\$6,500
OC .	Total Non-Itemized Transactions with this Payee/Payer	Ver	\$0,500
20006 Type or Classification	Total of All Transactions with this Payee/Payer for T		\$6,500
(B)		·	
Fraining & Education Inst			
Name and Address (A)			
Apptricity	Purpose	Date	Amount
605 N. MacArthur Blvd.	(C)	(D)	(E)
ving	Annual Maintenance	07/19/2017	\$19,500
X	Total Itemized Transactions with this Payee/Payer		\$19,500
75038	Total Non-Itemized Transactions with this Payee/Pages		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$19,500
(B) Software Developer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Artisys Corporation	Consulting Svcs	06/07/2017	\$5,985
20474	Consulting Svcs	06/07/2017	\$6,17
	Consulting Svcs	06/07/2017	\$6,650
utlanta	Consulting Svcs	06/14/2017	\$6,650
GA .	Consulting Svcs	06/23/2017	\$6,650
30358-0247	Consulting Svcs	08/21/2017	\$25,03
Type or Classification	Consulting Svcs	09/28/2017	\$11,780
(B)	Total Itemized Transactions with this Payee/Payer	•	\$68,923
Computer Programming & Svcs	Total Non-Itemized Transactions with this Payee/Pay	ver	\$(
	Total of All Transactions with this Payee/Payer for T		\$68,923
Name and Address		•	· ·
(A)			
. ,	Purpose	Date	Amount
Asana.Com	Purpose (C)	Date (D)	Amount (E)
Asana.Com 550 Bryant Street			(E)
Asana.Com 1550 Bryant Street San Francisco	(C) Online Subscription Services	(D)	(E) \$12,679
Asana.Com 1550 Bryant Street San Francisco CA	(C)	(D) 10/17/2017	(E) \$12,679 \$12,679
Asana.Com 1550 Bryant Street San Francisco CA 94103	(C) Online Subscription Services Total Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer	(E) \$12,679 \$12,679 \$1,600
Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B)	(C) Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer	(E) \$12,679 \$12,679 \$1,607
Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B)	(C) Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer	(E) \$12,679 \$12,679 \$1,607
Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address	(C) Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer	(E) \$12,679 \$12,679 \$1,607
Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A)	(C) Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer	(E) \$12,679 \$12,679 \$1,600
Asana.Com 550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A)	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) 10/17/2017 yer	(E) \$12,679 \$12,679 \$1,600
Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T	(C) Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule	(E) \$12,679 \$12,679 \$1,607 \$14,286
Asana.Com 550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T P O Box 5094	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti	(D) 10/17/2017 yer his Schedule Date	(E) \$12,679 \$12,679 \$1,600 \$14,280 Amount (E) \$7,090
Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T P O Box 5094	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/P	yer his Schedule Date (D)	(E) \$12,679 \$12,679 \$1,607 \$14,286 Amount (E) \$7,090
Asana.Com 550 Bryant Street San Francisco CA 64103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T O O Box 5094 Carol Stream L	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017	(E) \$12,679 \$12,679 \$1,600 \$14,280 Amount (E) \$7,090 \$7,090
Asana.Com 1550 Bryant Street San Francisco CA 24103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T P O Box 5094 Carol Stream L 50197-5094	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer	(E) \$12,679 \$12,679 \$1,607 \$14,286 Amount (E) \$7,090 \$7,090 \$61,909
Asana.Com 550 Bryant Street San Francisco CA 64103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T O O Box 5094 Carol Stream L 60197-5094 Type or Classification	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Telephone Svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer	(E) \$12,679 \$1,600 \$14,280 Amount (E) \$7,090 \$7,090 \$61,900
Asana.Com I550 Bryant Street San Francisco CA 14103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T P O Box 5094 Carol Stream L S0197-5094 Type or Classification (B)	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Telephone Svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer	(E) \$12,679 \$12,679 \$1,600 \$14,286 Amount (E) \$7,090 \$7,090 \$61,900
Sana.Com 550 Bryant Street San Francisco CA 4103 Type or Classification (B) Information Subscription Svcs Name and Address (A) T&T O Box 5094 Carol Stream Type or Classification (B) Type or Classification (B) Felecommunications Company	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Telephone Svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer	(E) \$12,679 \$1,600 \$14,280 Amount (E) \$7,090 \$7,090 \$61,900
Sana.Com 550 Bryant Street San Francisco CA 4103 Type or Classification (B) Information Subscription Svcs Name and Address (A) T&T O Box 5094 Carol Stream Type or Classification (B) Type or Classification (B) Felecommunications Company Name and Address	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Telephone Svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer	(E) \$12,679 \$1,600 \$14,280 Amount (E) \$7,090 \$7,090 \$61,900
Asana.Com 550 Bryant Street San Francisco CA 14103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T O O Box 5094 Carol Stream L 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A)	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Telephone Svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer	(E) \$12,679 \$12,679 \$1,600 \$14,286 Amount (E) \$7,090 \$7,090 \$61,900
sana.Com 550 Bryant Street san Francisco :A 4103 Type or Classification (B) nformation Subscription Svcs Name and Address (A) T&T O Box 5094 Carol Stream 0197-5094 Type or Classification (B) elecommunications Company Name and Address (A)	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Telephone Sws Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule	(E) \$12,679 \$1,607 \$14,280 Amount (E) \$7,090 \$7,090 \$61,909 \$68,999
Asana.Com ISSO Bryant Street San Francisco CA 14103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T P O Box 5094 Carol Stream L 100197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Telephone Swcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C)	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule	(E) \$12,679 \$12,679 \$1,600 \$14,286 Amount (E) \$7,099 \$7,099 \$61,909 \$68,999
Asana.Com 550 Bryant Street San Francisco CA 14103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T O O Box 5094 Carol Stream L 10197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Telephone Sws Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D)	(E) \$12,679 \$12,679 \$12,679 \$1,600 \$14,286 Amount (E) \$7,099 \$7,099 \$61,900 \$68,999 Amount (E) \$\$
Asana.Com Asana.Com Asana.Com Asana.Com Asana.Com Asana.Com Asana.Com Type or Classification (B) Asana.Com Type or Classification (A) AT&T O Box 5094 Carol Stream L S0197-5094 Type or Classification (B) Felecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream L AT&T Mobility P.O. Box 9004 Carol Stream L	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D)	(E) \$12,675 \$12,675 \$1,607 \$14,286 Amount (E) \$7,096 \$7,096 \$61,905 \$68,995 Amount (E) \$0,000 \$1
ssana.Com 550 Bryant Street ian Francisco CA 4103 Type or Classification (B) information Subscription Svcs Name and Address (A) T&T O Box 5094 Carol Stream 0197-5094 Type or Classification (B) ielecommunications Company Name and Address (A) T&T Mobility CO. Box 9004 Carol Stream	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Telephone Sws Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D)	(E) \$12,679 \$12,679 \$1,600 \$14,286 Amount (E) \$7,099 \$7,099 \$61,909 \$68,999 Amount (E) \$\$12,296
Asana.Com I550 Bryant Street San Francisco CA I4103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T O O Box 5094 Carol Stream L I50197-5094 Type or Classification (B) IElecommunications Company Name and Address (A) AT&T Mobility O O. Box 9004 Carol Stream L I50197-9004 Type or Classification Type or Classification	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D)	(E) \$12,679 \$12,679 \$12,679 \$1,607 \$14,286 Amount (E) \$7,096 \$7,096 \$61,909 \$68,999 Amount (E) \$(E)
Asana.Com 550 Bryant Street San Francisco CA 4103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T O Box 5094 Carol Stream 0197-5094 Type or Classification (B) Felecommunications Company Name and Address (A) AT&T Mobility CO. Box 9004 Carol Stream 0197-9004 Type or Classification (B) Type or Classification (B)	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D)	(E) \$12,679 \$12,679 \$12,679 \$1,600 \$14,286 Amount (E) \$7,099 \$61,900 \$68,999 Amount (E) \$\$(E)
Asana.Com I550 Bryant Street San Francisco CA I4103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T O O Box 5094 Carol Stream L Information Subscription Svcs Name and Address (A) Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T O O Box 5094 Carol Stream L Information Subscription (B) Information Subscription Svcs Information Svcs I	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D)	(E) \$12,679 \$12,679 \$12,679 \$1,600 \$14,286 Amount (E) \$7,099 \$61,900 \$68,999 Amount (E) \$\$(E)
Asana.Com 1550 Bryant Street San Francisco CA 24103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T O O Box 5094 Carol Stream L 50197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility O O Box 9004 Carol Stream L 50197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) Type or Classification (B) Telecommunications Company Name and Address	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D)	(E) \$12,679 \$12,679 \$12,679 \$1,607 \$14,286 Amount (E) \$7,096 \$7,096 \$61,909 \$68,999 Amount (E) \$(E)
Asana.Com 1550 Bryant Street San Francisco CA 24103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T O O Box 5094 Carol Stream L 50197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream L 50197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) Type or Classification (B) Telecommunications Company Name and Address (A)	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D)	(E) \$12,679 \$12,679 \$12,679 \$1,607 \$14,286 Amount (E) \$7,096 \$7,096 \$61,909 \$68,999 Amount (E) \$(E)
Asana.Com Asana.Com Asana.Com Asana.Com Asana.Com Asana.Francisco CA Add103 Type or Classification (B) Asana.Com Type or Classification (CA) Asana.Com Asana.Com Itelecommunications Company Name and Address (A) Asana.Com Type or Classification (B) Telecommunications Company Type or Classification (B)	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D)	(E) \$12,679 \$12,679 \$1,600 \$14,286 Amount (E) \$7,090 \$61,900 \$68,999 Amount (E) \$12,296 \$12,296
Asana.Com 1550 Bryant Street San Francisco CA 194103 Type or Classification (B) 1550 Bryant Street San Francisco CA 194103 Type or Classification (B) 1550 Bryant Street Reference Services Type or Classification (B) 1550 Bryant Street Reference Services Type or Classification (B) 1550 Bryant Street Reference Services	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this P	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule	(E) \$12,675 \$12,675 \$12,675 \$1,607 \$14,286 Amount (E) \$7,090 \$61,900 \$68,990 Amount (E) \$12,290 \$12,290 \$12,290
Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T P O Box 5094 Carol Stream IL 60197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D)	(E) \$12,679 \$12,679 \$1,607 \$1,607 \$14,286 Amount (E) \$7,090 \$61,909 \$68,999 Amount (E) \$0 \$12,290 \$12,290 \$12,290
Asana.Com I550 Bryant Street San Francisco CA P4103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T P O Box 5094 Carol Stream L 50197-5094 Type or Classification (B) ITelecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream L 50197-9004 Type or Classification (B) ITelecommunications Company Name and Address (A) AT&T Teleconference Services PO Box 5020	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D) Date (D) yer his Schedule	(E) \$12,679 \$12,679 \$1,607 \$14,286 Amount (E) \$7,090 \$61,909 \$68,999 Amount (E) \$0 \$12,290 \$12,290 \$12,290 \$12,290
Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T P O Box 5094 Carol Stream L 50197-5094 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream L 50197-9004 Type or Classification (B) Telecommunications Company Name and Address (A) AT&T Teleconference Services	Online Subscription Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) 10/17/2017 yer his Schedule Date (D) 12/04/2017 yer his Schedule Date (D) Date (D) Date (D) Date (D) yer his Schedule	(E) \$12,675 \$12,675 \$12,675 \$14,286 Amount (E) \$7,096 \$61,906 \$68,996 Amount (E) \$12,296 \$12,296 Amount (E) \$12,296

Type or Classification (B)			
Telecommunications Company			
Name and Address			
(A)			
Audio Network US Inc	D	D - t -	A
48 W 25th Street	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Paye	` ,	(L) \$
NY	Total Non-Itemized Transactions with this Payee		\$6,00
10010	Total of All Transactions with this Payee/Payer fo		\$6,00
Type or Classification			+-,
(B)			
Media Production Services			
Name and Address			
(A)			
AVAYA, Inc.	Purpose	Date	Amount
21146 Network Place	(C)	(D)	(E)
Chicago	Telephone Equip Rental	06/29/2017	\$27,87
L	Total Itemized Transactions with this Payee/Paye		\$27,87
60673-1211	Total Non-Itemized Transactions with this Payee		\$41
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$28,28
(B)			
Equipment Leasing Company			
Name and Address			
(A)	Durnasa	Data I	Amount
BMC Software, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Poy 201165	Annual Maintenance	03/21/2017	(E) \$6,20
P.O. Box 301165 Dallas	Annual Maintenance	11/08/2017	\$6,19
ГХ	Total Itemized Transactions with this Payee/Paye		\$12,39
75303-1165	Total Non-Itemized Transactions with this Payee		Ψ12,55
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$12,39
(B)	Total of 7 in 11 and details with time 1 ayour ayor to	. This constant	Ψ12,00
Software Developer			
Name and Address			
(A)	_		
BNA	Purpose	Date	Amount
3.0 B 47000	(C)	(D) 04/27/2017	(E)
P.O. Box 17009	Online Subscription Services		\$19,19
Baltimore MD	Online Subscription Services	12/21/2017	\$63,33
21297-1009	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$82,53 \$3,70
Type or Classification	Total of All Transactions with this Payee/Payer fo	-	\$86,23
(B)	Total of All Transactions with this Taycon ayor to	Tills Scrieduic	Ψ00,20
nformation Subscription Svcs			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bond Beebe	Audit & Tax Return Svcs	01/09/2017	\$13,90
	Audit & Tax Return Svcs	02/10/2017	\$32,00
4600 East-West Highway	Audit & Tax Return Svcs	03/10/2017	\$97,87
Bethesda MD	Audit & Tax Return Svcs	04/21/2017	\$124,25
พบ 20814-3423	Audit & Tax Return Svcs	05/26/2017	\$30,00
Type or Classification	Audit & Tax Return Svcs	06/05/2017	\$15,00
(B)	Audit & Tax Return Svcs	06/07/2017	\$20,00
Audit and Accounting Svcs	Audit & Tax Return Svcs	07/26/2017	\$13,27
•	Audit & Tax Return Svcs	08/25/2017	\$9,00
	Audit & Tax Return Svcs	08/31/2017	\$21,33
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$376,63
	LIOTOLINON ITOMIZAN LICANOSATIONS With this Davido	/Paver	\$
N	Total of All Transactions with this Payee/Payer for		\$376,63
Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule	
(A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	Amount
(A)	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	Amount (E)
(A) Bredhoff & Kaiser, PLLC	Total of All Transactions with this Payee/Payer for Purpose (C) Defense Litigation	Date (D) 04/12/2017	Amount (E) \$12,50
(A) Bredhoff & Kaiser, PLLC 305 Fifteenth Street, NW	Total of All Transactions with this Payee/Payer for Purpose (C) Defense Litigation Defense Litigation	Date (D) 04/12/2017 07/26/2017	Amount (E) \$12,50 \$17,82
(A) Bredhoff & Kaiser, PLLC BOS Fifteenth Street, NW Washington DC	Total of All Transactions with this Payee/Payer for Purpose (C) Defense Litigation Defense Litigation Defense Litigation	Date (D) 04/12/2017 07/26/2017 12/21/2017	Amount (E) \$12,50 \$17,82 \$6,26
(A) Bredhoff & Kaiser, PLLC BOS Fifteenth Street, NW Washington DC 20005	Total of All Transactions with this Payee/Payer for Purpose (C) Defense Litigation Defense Litigation Defense Litigation Total Itemized Transactions with this Payee/Payer	Date (D) 04/12/2017 07/26/2017 12/21/2017	Amount (E) \$12,50 \$17,82 \$6,26 \$36,59
(A) Bredhoff & Kaiser, PLLC BOS Fifteenth Street, NW Washington DC 20005 Type or Classification	Total of All Transactions with this Payee/Payer for Purpose (C) Defense Litigation Defense Litigation Defense Litigation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 04/12/2017 07/26/2017 12/21/2017	Amount (E) \$12,50 \$17,82 \$6,26 \$36,59 \$12,86
(A) Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Defense Litigation Defense Litigation Defense Litigation Total Itemized Transactions with this Payee/Payer	Date (D) 04/12/2017 07/26/2017 12/21/2017	Amount (E) \$12,50 \$17,82 \$6,26 \$36,59 \$12,86
(A) Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005 Type or Classification (B) Legal Counsel	Total of All Transactions with this Payee/Payer for Purpose (C) Defense Litigation Defense Litigation Defense Litigation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 04/12/2017 07/26/2017 12/21/2017 er //Payer or This Schedule	Amount (E) \$12,50 \$17,82 \$6,26 \$36,59 \$12,86 \$49,45
(A) Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005 Type or Classification (B) Legal Counsel Name and Address	Purpose (C) Defense Litigation Defense Litigation Defense Litigation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 04/12/2017 07/26/2017 12/21/2017 er //Payer or This Schedule Date	Amount (E) \$12,50 \$17,82 \$6,26 \$36,59 \$12,86 \$49,45
(A) Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005 Type or Classification (B) Legal Counsel	Purpose (C) Defense Litigation Defense Litigation Defense Litigation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 04/12/2017 07/26/2017 12/21/2017 er //Payer or This Schedule Date (D)	(E) \$12,50 \$17,82 \$6,26 \$36,59 \$12,86 \$49,45 Amount (E)
(A) Bredhoff & Kaiser, PLLC Bos Fifteenth Street, NW Washington DC 20005 Type or Classification (B) Legal Counsel Name and Address	Purpose (C) Defense Litigation Defense Litigation Defense Litigation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 04/12/2017 07/26/2017 12/21/2017 er //Payer or This Schedule Date (D)	Amount (E) \$12,50 \$17,82 \$6,26 \$36,59 \$12,86 \$49,45

001 16th Street, NW	Purpose	Date	Amount	
Vashington	(C)	(D)	(E)	
oc °	Event/Meeting Charges - Directors Meeting Total Itemized Transactions with this Payee/Payer	02/15/2017		\$20,9 \$20,9
20036	Total Non-Itemized Transactions with this Payee/Payer			φ20,9
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule		\$20,9
Hotel / Loda ina				
Name and Address				
(A)				
Capitol Host	Purpose	Date	Amount	
39-B Rayburn House Buildi	(C) Event/Meeting Charges - Holiday	(D) 12/14/2017	(E)	\$8,6
Vashington	Total Itemized Transactions with this Payee/Payer	12/14/2017		\$8,6
DC 20515	Total Non-Itemized Transactions with this Payee/Payer			\$4,4
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$13,1
(B)				
Restaurant				
Name and Address				
(A) Capitol Office Solutions				
Sapitor Office Conditions	Purpose (C)	Date (D)	Amount (E)	
PO Box 759499	Copier Lease	04/20/2017	(E)	\$8,3
Baltimore MD	Total Itemized Transactions with this Payee/Payer			\$8,3
71D 21275-9499	Total Non-Itemized Transactions with this Payee/Payer			\$10,6
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$19,0
(B)				
Computer Hardware-Software Co				
Name and Address				
(A) CDW Direct Corporation				
52 W 2 W 600 6 6 Por Guero.	Purpose	Date	Amount	
P.O. Box 75723	(C)	(D)	(E)	
Chicago I	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$8,4
60675-5723	Total of All Transactions with this Payee/Payer for This	Schedule		\$8,4
Type or Classification	Total of 7 th 11 diseases with the 1 dyes 1 dy 11 les	301104410		ΨΟ, Ι
(B)				
Computer Programming & Svcs				
Name and Address (A)				
Chesapeake Systems Inc				
	Purpose	Date	Amount	
301 W. 33rd Street Baltimore	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
MD	Total Non-Itemized Transactions with this Payee/Payer			\$11,9
21211	Total of All Transactions with this Payee/Payer for This	Schedule		\$11,9
Type or Classification				
(B) nformation Systems Svcs				
Name and Address				
(A)				
Cigna Behavioral Health, Inc	D	D =/-	A	
P.O. Box 1450, NW 7307	Purpose (C)	Date (D)	Amount (E)	
Minneapolis	Total Itemized Transactions with this Payee/Payer	ν- /	(-/	
MN .	Total Non-Itemized Transactions with this Payee/Payer			\$11,6
55485-7307	Total of All Transactions with this Payee/Payer for This	Schedule		\$11,6
Type or Classification (B)				
Benefits Consulting Services				
Name and Address				
(A)				
Cision US, Inc.	Purpose	Date	Amount	
P.O. Box 417215	(C)	(D)	(E)	004 0
Boston	Database Svcs Total Itemized Transactions with this Payee/Payer	04/11/2017		\$21,8 \$21,8
//A 19241 7215	Total Non-Itemized Transactions with this Payee/Payer			Ψ4 1,0
02241-7215 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$21,8
(B)		•		
Publications Company				
ublications Company		Б.	A ma a cumb	
Name and Address	Purpose	Date	Amount	
	Purpose (C) Telephone Equipment Rental	Date (D) 01/11/2017	(E)	\$5,3

CIT Avaya Financial Services	Purpose	Date	Amount	
21146 Network Place	(C)	(D)	(E)	
Chicago	Telephone Equipment Rental	03/08/2017		5,38
L 60673-1211	Telephone Equipment Rental Total Itemized Transactions with this Payee/Payer	03/30/2017	\$5 \$21	5,38
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	\$23	_
(B)	Total of All Transactions with this Payee/Payer for		\$44	,
Equipment Leasing Company	Total of 7 th 11 and details with the 1 dyes 1 dye 101	The conocale	Ψ	.,00
Name and Address				
(A)				
Cogent Communications, Inc.	Purpose	Date	Amount	
P.O. Box 791087	(C)	(D)	(E)	
Baltimore	Total Itemized Transactions with this Payee/Payer	, ,	. ,	9
MD	Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$6	6,00
21279-1087	Total of All Transactions with this Payee/Payer for	This Schedule	\$6	6,00
Type or Classification				
(B) Internet Services & Consulting	 			
Name and Address				
(A)				
Columbus School Employees Association	Durmana	Data	Amazunt	
	Purpose	Date (D)	Amount (F)	
2754 Linview Avenue	(C) Surety Bond Payment	09/19/2017	(E) \$54	4.36
Columbus	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$54 \$54	
OH 43211	Total Non-Itemized Transactions with this Payee/Pa	ayer	ΨΟΤ	1,00
Type or Classification	Total of All Transactions with this Payee/Payer for		\$54	4,36
(B)	, ,	•		
AFSCME Affiliate				
Name and Address				
(A)				
Comcast				
	Purpose	Date	Amount	
P.O. Box 37601	(C)	(D)	(E)	
Philadelphia PA	Total Itemized Transactions with this Payee/Payer			9
	Total Non Itamizad Transactions with this Dayes/D	0) 01	ሰ 0	0 0/
	Total Non-Itemized Transactions with this Payer/Payer for			
19101-0601	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions w			
19101-0601 Type or Classification (B)				
Type or Classification (B) Cable Company Name and Address				
Type or Classification (B) Cable Company Name and Address (A)				
Type or Classification (B) Cable Company Name and Address	Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for	This Schedule	\$8	
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc.	Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for	This Schedule Date (D)	\$8 Amount (E)	8,94
Type or Classification (B) Cable Company Name and Address (A)	Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions with the Pa	This Schedule	Amount (E) \$7	7,97
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis	Total of All Transactions with this Payee/Payer for Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7	7,97 7,97
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3	8,94 7,97 7,97 3,47
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification	Total of All Transactions with this Payee/Payer for Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7	8,94 7,97 7,97 3,47
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification (B)	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3	8,94 7,97 7,97 3,47
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification (B) Moving Company	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3	8,94 7,97 7,97 3,47
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification (B) Moving Company Name and Address	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3	8,94 7,97 7,97 3,47
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification (B) Moving Company Name and Address (A)	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 03/23/2017 ayer This Schedule	Amount (E) \$7 \$7 \$3 \$11	8,94 7,97 7,97 3,47
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A)	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 03/23/2017 ayer This Schedule	Amount (E) \$7 \$3 \$11	8,94 7,97 7,97 3,47
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc.	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Paye	Date (D) 03/23/2017 ayer This Schedule Date (D) Date (D)	Amount (E) \$7 \$7 \$3 \$11 Amount (E)	7,97 7,97 7,97 3,47 1,44
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Paye	Date (D) 03/23/2017 ayer This Schedule	Amount (E) Amount (E) Amount (E) \$12	7,97 7,97 3,47 1,44
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017 ayer This Schedule Date (D) 11/01/2017	Amount (E) Amount (E) Amount (E) \$12 \$12	7,97 7,97 3,47 1,44
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$13	7,97 7,97 7,97 3,47 1,44 2,60 3,08
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) Amount (E) Amount (E) \$12 \$12	7,97 7,97 7,97 3,47 1,44 2,60 3,08
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B)	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$13	7,97 7,97 3,47 1,44
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$13	7,97 7,97 3,47 1,44
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 3040 Castleton Road ndianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$13	7,97 7,97 3,47 1,44
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N R6250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 85 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$13	7,97 7,97 3,47 1,44
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N 16250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Pa	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$12 \$13 \$15	7,97 7,97 3,47 1,44
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 3040 Castleton Road ndianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DC Water And Sewer Authority P.O. Box 97200	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Paye	Date (D) 03/23/2017 ayer This Schedule Date (D) 11/01/2017 ayer This Schedule This Schedule Date (D) 11/01/2017 ayer This Schedule Date (D) Date (Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$13 \$15	7,97 7,97 3,47 1,44 2,60 3,08 5,68
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 3040 Castleton Road ndianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DC Water And Sewer Authority P.O. Box 97200 Washington	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$12 \$15 Amount (E)	7,97 7,97 3,47 1,44 2,60 3,08 5,68
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DC Water And Sewer Authority P.O. Box 97200 Washington DC	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$13 \$15 Amount (E) \$21	7,97 7,97 3,47 1,42 2,60 2,60 3,08 5,68
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DC Water And Sewer Authority P.O. Box 97200 Washington DC 20090	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$12 \$15 Amount (E)	7,97 7,97 3,47 1,42 2,60 2,60 3,08 5,68
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DC Water And Sewer Authority P.O. Box 97200 Washington DC 20090 Type or Classification	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$13 \$15 Amount (E) \$21	7,97 7,97 7,97 3,47 1,44 2,60 3,08 5,68
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DC Water And Sewer Authority P.O. Box 97200 Washington DC 20090 Type or Classification (B)	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$13 \$15 Amount (E) \$21	7,97 7,97 7,97 3,47 1,44 2,60 3,08 5,68
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DC Water And Sewer Authority P.O. Box 97200 Washington DC 20090 Type or Classification (B) Utility	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Pa	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$12 \$33 \$115 Amount (E) \$21 \$21	7,97 7,97 7,97 3,47 1,44 2,60 3,08 5,68
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis N 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DC Water And Sewer Authority P.O. Box 97200 Washington DC 20090 Type or Classification (B)	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 03/23/2017	Amount (E) \$7 \$7 \$3 \$11 Amount (E) \$12 \$12 \$13 \$15 Amount (E) \$21	7,97 7,97 7,97 3,47 1,44 2,60 3,08 5,68
Type or Classification (B) Cable Company Name and Address (A) Crown Moving and Storage Inc. 8040 Castleton Road Indianapolis IN 46250-0800 Type or Classification (B) Moving Company Name and Address (A) Data Management Internationale, Inc. 55 Lukens Drive New Castle DE 19720 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DC Water And Sewer Authority P.O. Box 97200 Washington DC 20090 Type or Classification (B) Utility Name and Address	Purpose (C) Office Relocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/	Date (D) 03/23/2017	Amount (E) Amount (E) Amount (E) \$12 \$12 \$3 \$15 Amount (E) Amount (E)	2,60 2,60 3,08 5,68 \$1,82

DELTA AIR LINES	Purpose	Date	Amount
DEPT 680 1030 DELTA BLVD ATLANTA	(C)	(D)	(E)
GA	Air Travel Charges	08/11/2017	\$7,689
30354	Total Itemized Transactions with this Payee/Payer		\$21,154
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$24,486 \$45,640
(B)	Total of All Transactions with this Layeen ayer for This	Ochicadic	ψ τ ο,ο τ ο
Airline Name and Address			
(A)			
Doyle Printing & Offset Co			
5000 4011 4	Purpose	Date	Amount
5206 46th Avenue Hyattsville	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$21,763
20781	Total of All Transactions with this Payee/Payer for This		\$21,763
Type or Classification	, ,		
(B)			
Printing Company	Dimension	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eberts & Harrison Inc	Fiduciary Liability Policy	02/15/2017	\$5,417
	Liability Insurance	06/28/2017	\$39,319
1604 Ridg eside Drive	AD&D Insurance	07/19/2017	\$16,999
Mount Airy	Cyber Liability Insurance	10/19/2017	\$18,597
MD 21771	Fiduciary Liability Policy	12/20/2017	\$5,460
Type or Classification	Union Liability Insurance	12/21/2017	\$125,277
(B)	Total Itemized Transactions with this Payee/Payer		\$211,069
Insurance Company	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$852 \$211,921
Name and Address	Total of All Transactions with this Payee/Payer for This	Scriedule	φ211,92
(A)			
EBSCO Information Services, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 830625	Subscriptions Renewal	12/05/2017	\$16,727
Birmingham AL	Total Itemized Transactions with this Payee/Payer		\$16,727
35283	Total Non-Itemized Transactions with this Payee/Payer		\$35
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,762
(B)			
Information Subscription Svcs			
Name and Address			
(A) Elkins Painting & Wallcovering			
Environ among a vvalicovering	Purpose	Date	Amount
111 B Carpenter Drive	(C)	(D)	(E)
Sterling	Total Itemized Transactions with this Payee/Payer		\$0
VA 20164	Total Non-Itemized Transactions with this Payee/Payer		\$11,928
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,928
(B)			
Building Maint, CIng & Supply			
Name and Address			
(A)			
Erg of or m	Purpose	Date	Amount
6219 Tyner Street	(C)	(D)	(E)
Spring field	Total Itemized Transactions with this Payee/Payer	()	\$(
VA VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
22152	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,286
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) Exponential Consulting, LLC	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Exponential Consulting, LLC 18457 Park Meadow Court	(Ċ) Annual Maintenance		(E) \$22,886
Name and Address (A) Exponential Consulting, LLC	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer	(D) 04/12/2017	(E) \$22,886 \$22,886
Name and Address (A) Exponential Consulting, LLC 18457 Park Meadow Court Leesburg VA 20175	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2017	(E) \$22,886 \$22,886 \$4,158
Name and Address (A) Exponential Consulting, LLC 18457 Park Meadow Court Leesburg VA	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer	(D) 04/12/2017	(E) \$22,886 \$22,886

Name and Address	Purpose	Date	Amount
(A) FACEBOOK ADVERTISING USA	(C)	(D)	(E)
FACEBOOK ADVERTISING USA	Media Advertising	01/18/2017 02/15/2017	\$6,787
1601 WILLOW RD, BLDG 10	Media Advertising Media Advertising	03/17/2017	\$9,402 \$11,748
MENLO PARK	Media Advertising	04/18/2017	\$10,95
CA	Media Advertising	05/16/2017	\$7,82
94025-1453	Media Advertising	06/15/2017	\$10,62
Type or Classification	Media Advertising	07/14/2017	\$8,88
(B) Media Production Services	Media Advertising	08/15/2017	\$11,99
Wiedla Froduction Services	Media Advertising	09/15/2017	\$10,80
	Media Advertising	10/17/2017	\$11,31
	Media Advertising	11/15/2017	\$17,06
	Media Advertising	12/14/2017	\$21,72
	Total Itemized Transactions with this Payee/Payer		\$139,13
	Total Non-Itemized Transactions with this Payee/Paye		\$
N. 1811	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$139,13
Name and Address (A)			
Frederick N. Smith	_		
Frederickin. Silitii	Purpose	Date	Amount
P.O. Box 1026	(C)	(D)	(E)
Carlisle	Free Speech TV Total Itemized Transactions with this Payee/Payer	03/13/2017	\$5,00 \$5,00
PA .	Total Non-Itemized Transactions with this Payee/Payer	ar I	\$5,00° \$1
17013	Total of All Transactions with this Payee/Payer for Th		\$5,00
Type or Classification	Total of All Transactions with this Layee/Layer for Th	io concumo	φ5,00
(B) Media Production Services	 		
Name and Address			
(A)			
G&K Services			
	Purpose	Date	Amount
P.O. Box 842385	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payee/Payer		\$
MA	Total Non-Itemized Transactions with this Payee/Paye		\$5,25
02284-2385	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,25
Type or Classification (B)			
Janitorial Services			
Name and Address			
Name and Address			
(A)			
(A) GetGo, Inc.	Purpose	I Data I	Amount
` ,	Purpose (C)	Date (D)	Amount (F)
GetGo, Inc. P.O. Box 50264	(C)	(D)	(E)
GetGo, Inc. P.O. Box 50264 Los Angeles	(C) Annual Maintenance		(E) \$7,930
GetGo, Inc. P.O. Box 50264 Los Angeles CA	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer	(D) 07/14/2017	(E) \$7,930 \$7,930
GetGo, Inc. P.O. Box 50264 Los Ang eles CA 90074-0264	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er	(E) \$7,93(\$7,93(\$1,93(
GetGo, Inc. P.O. Box 50264 Los Ang eles CA 90074-0264 Type or Classification	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er	
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B)	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er	(E) \$7,93(\$7,93(\$1,93(
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er	(E) \$7,93 \$7,93 \$
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B)	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er	(E) \$7,93 \$7,93 \$
GetGo, Inc. P.O. Box 50264 Los Ang eles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/14/2017 er is Schedule	(E) \$7,930 \$7,930 \$1,930
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc.	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/14/2017 er is Schedule	(E) \$7,93 \$7,93 \$ \$7,93
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 07/14/2017 er is Schedule	(E) \$7,93 \$7,93 \$ \$7,93 Amount (E)
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images	(D) 07/14/2017 er is Schedule Date (D)	(E) \$7,930 \$7,930 \$7,930 Amount (E) \$7,800
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017	(E) \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017	(E) \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017	(E) \$7,930 \$7,930 \$7,930 Amount (E) \$7,800 \$7,800 \$7,800
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017	(E) \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B)	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017	(E) \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule	(E) \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A)	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule	(E) \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80 \$7,80
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc.	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication Consulting Svcs- Communication	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D)	(E) \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80 \$7,80 \$7,80
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc. 3050 K Street, NW Suite 100	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication Consulting Svcs- Communication Consulting Svcs- Communication	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D) 03/03/2017 03/27/2017 04/07/2017	(E) \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80 \$7,80 \$7,80 \$5,00 \$25,54 \$25,60
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc. 3050 K Street, NW Suite 100 Washington	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D) 03/03/2017 03/27/2017 04/07/2017 04/28/2017	(E) \$7,93 \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80 \$7,80 \$7,80 \$5,7,80 \$25,54 \$25,60 \$245,00
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D) 03/03/2017 03/03/2017 03/27/2017 04/07/2017 04/28/2017 05/11/2017	(E) \$7,93 \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80 \$7,80 \$4,80 \$5,80 \$25,54 \$25,60 \$245,00 \$25,53
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D) 03/03/2017 03/27/2017 04/07/2017 04/28/2017	(E) \$7,93 \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80 \$7,80 \$7,80 \$25,54 \$25,60 \$245,00 \$25,53 \$25,60
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication Total Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D) 03/03/2017 03/27/2017 04/07/2017 04/28/2017 05/11/2017 06/15/2017	(E) \$7,93 \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80 \$7,80 \$7,80 \$25,54 \$25,60 \$245,00 \$25,53 \$25,60
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007 Type or Classification	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D) 03/03/2017 03/27/2017 04/07/2017 04/07/2017 05/11/2017 06/15/2017	(E) \$7,93 \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80 \$7,80 \$1,7,80 \$25,54 \$25,60 \$245,00 \$25,53 \$25,60 \$352,28
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007 Type or Classification (B) Consultant	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D) 03/03/2017 03/27/2017 04/07/2017 04/28/2017 05/11/2017 06/15/2017 er is Schedule	(E) \$7,930 \$7,930 \$7,930 \$7,800 \$7,800 \$7,800 \$7,800 \$25,54 \$25,600 \$245,000 \$25,531 \$25,600 \$352,281 \$352,281
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007 Type or Classification (B) Consultant	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D) 03/03/2017 03/27/2017 04/07/2017 04/07/2017 05/11/2017 06/15/2017 er is Schedule Date	(E) \$7,93 \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80 \$7,80 \$7,80 \$25,54 \$25,60 \$245,00 \$25,53 \$25,60 \$352,28 \$352,28 Amount
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007 Type or Classification (B) Consultant	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D) 03/03/2017 03/27/2017 04/07/2017 04/28/2017 05/11/2017 06/15/2017 er is Schedule	(E) \$7,93 \$7,93 \$7,93 \$7,93 \$7,93 Amount (E) \$7,80 \$7,80 \$7,80 \$7,80 \$25,54 \$25,60 \$245,00 \$25,54 \$25,60 \$245,00 \$352,28 \$352,28 Amount (E)
GetGo, Inc. P.O. Box 50264 Los Angeles CA 90074-0264 Type or Classification (B) Internet Services & Consulting Name and Address (A) Getty Images, Inc. P.O. Box 953604 St Louis MO 63195-3604 Type or Classification (B) Graphic Design Services Name and Address (A) GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007 Type or Classification (B) Consultant	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Premium Access Getty Images Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Consulting Svcs- Communication Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose	(D) 07/14/2017 er is Schedule Date (D) 10/23/2017 er is Schedule Date (D) 03/03/2017 03/27/2017 04/07/2017 04/07/2017 04/28/2017 05/11/2017 06/15/2017 er is Schedule Date (D) 03/03/2017	(E) \$7,930 \$7,930 \$7,930 \$7,800 \$7,800 \$7,800 \$7,800 \$5,7,800 \$25,54 \$25,600 \$245,000 \$25,530 \$25,500 \$352,280 \$352,280

GOOGLE ADWORDS			
PO Box 39000	Purpose	Date	Amount
San Francisco	(C)	(D)	(E)
CA	Media Advertising	12/14/2017	\$11,627
94139-3181	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$11,627 \$15,363
Type or Classification	Total of All Transactions with this Payee/Payer for		\$26,990
(B)	- Total of the Transactions manager ayes agent		Ψ=0,000
Advertising & Media Company			
Name and Address (A)			
Greenberg,Quilan,Rosner Research Inc.	┥ ू		
or our borg, guildin, recent recoder of mo.	Purpose (C)	Date (D)	Amount (E)
1101 15th Street, NW	Consulting Svcs	11/15/2017	(E) \$10,000
Washington	Total Itemized Transactions with this Payee/Payer	11/13/2017	\$10,000
DC	Total Non-Itemized Transactions with this Payee/F	Paver	Ψ10,000 \$0
20005	Total of All Transactions with this Payee/Payer for		\$10,000
Type or Classification (B)	Total of the frameworks that and the good agents		ψ.0,000
Consultant	-		
Name and Address			
(A)			
Haley & Associates, LLC	- D	I D-4- I	A 4
Training a 7 locollation, LLO	Purpose	Date	Amount
5000 Sunnyside Ave.	(C) Minimum Dues Audit	(D) 10/24/2017	(E)
Beltsville	Total Itemized Transactions with this Payee/Payer	10/24/2017	\$7,285 \$7,285
MD	Total Non-Itemized Transactions with this Payee/Fayer	Paver	\$1,265
20705	Total of All Transactions with this Payee/Payer for		\$7,285
Type or Classification	Total of All Transactions with this Laycon ayer for	This Schedule	Ψ1,200
(B) Audit and Accounting Svcs	4		
Name and Address			
(A) Hawaii Government Employees Association	-		
I rawaii Government Employees Association	Purpose	Date	Amount
888 Mililani Street, Suite	(C)	(D)	(E)
Honolulu	Fair Share Rebate	02/06/2017	\$5,501
ні	Total Itemized Transactions with this Payee/Payer	2000	\$5,501
96813-2991	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$92 \$5,593
Type or Classification	Total of All Transactions with this Fayee/Fayer for	This Schedule	φ0,090
(B)	4		
AFSCME Affiliate			
Name and Address			
(A) Hilton Washington	-		
i mon washing ton	Purpose	Date	Amount
1919 Connecticut Avenue N.W	(C)	(D)	(E)
Washington	Event/Meeting Charges - Data Conference	12/14/2017	\$81,058
DC	Total Itemized Transactions with this Payee/Payer		\$81,058
20009	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$81,058
(B)	4		
Hotel / Lodging	_		
Name and Address	Purpose	Date	Amount
(A) Impact Office Products	(C)	(D) 01/17/2017	(E) \$5,678
impact Office Froducts	Office Supplies Office Supplies	02/17/2017	\$5,678 \$6,147
P O Box 79222		02/17/2017	
Baltimore	Office Supplies Office Supplies	05/18/2017	\$5,913 \$5,753
MD	Office Supplies	07/27/2017	\$10,956
21279-0222	Office Supplies Office Supplies	12/14/2017	\$5,262
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$39,709
(B)	Total Non-Itemized Transactions with this Payee/F		\$34,444
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for		\$74,153
Name and Address	The state of the s		ψ. 1,100
(A)			
Integration Technologies Group, Inc.	Purpose	Data	Amount
3	Purpose (C)	Date (D)	Amount (E)
2745 Hartland Road	Annual Maintanence	01/24/2017	(E) \$5,830
Falls Church	Total Itemized Transactions with this Payee/Payer		\$5,830
VA	Total Non-Itemized Transactions with this Payee/F		\$30,958
22043-3529	Total of All Transactions with this Payee/Payer for		\$36,788
Type or Classification (B)	ayor lor		ψ00,100
Telecommunications Company	┥		
	•		

Name and Address (A)	Purpose	Date	Amount
Iron Mountain Inc.	(C) Storage Fees	(D) 02/14/2017	(E) \$5,722
27128	Storage Fees	06/23/2017	\$10,154
	Storage Fees Storage Fees	09/21/2017	\$5,352
New York	Storage Fees	10/06/2017	\$5,42 ⁴
NY	Storage Fees	12/14/2017	\$6,067
10087	Total Itemized Transactions with this Payee/Payer	12/14/2017	\$32,719
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,249
(B)	Total of All Transactions with this Payee/Payer for This	Schadula	\$59,968
Storage Company	Total of All Transactions with this Tayeon ayer for This	Octicadic	Ψ00,900
Name and Address			
(A) Kastle Systems LLC	_		
Rastie Systems LLC	Purpose	Date	Amount
PO Box 75151	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer	,	\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$18,14
21275-5151	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,144
Type or Classification			
(B)			
Security Services Company			
Name and Address			
(A)	_		
Kellogg, Hansen, Todd, Figel & Frederick,	Purpose	Date	Amount
P.L.L.C.	(C)	(D)	(E)
1615 M Street, NW Ste 400	Defense Litigation	11/08/2017	\$22,275
Washington	Defense Litigation	11/21/2017	\$225,000
DC	Total Itemized Transactions with this Payee/Payer		\$247,275
20036-3215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$247,275
(B)			
Legal Counsel			
Name and Address			
(A)			
Linemark Printing Inc.			
	Purpose	Date	Amount
501 Prince Georges Boulevar	(C)	(D)	(E)
Upper Marlboro MD	Total Itemized Transactions with this Payee/Payer		\$0
20774	Total Non-Itemized Transactions with this Payee/Payer	O a la a alcel a	\$10,752
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,752
(B)			
Printing Company			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	(C)		(E)
(A) Logicworks System Corporation		(D)	(E) \$42,179
(A) Logicworks System Corporation P.O. Box 29978	(C) Enterprise Hosting	(D) 03/16/2017	(E) \$42,179 \$13,999
(A) Logicworks System Corporation P.O. Box 29978 New York	(C) Enterprise Hosting Enterprise Hosting	(D) 03/16/2017 04/12/2017	(E) \$42,179 \$13,999 \$14,09 \$13,999
(A) Logicworks System Corporation P.O. Box 29978 New York NY	(C) Enterprise Hosting Enterprise Hosting Enterprise Hosting	(D) 03/16/2017 04/12/2017 05/09/2017	(E) \$42,179 \$13,999 \$14,09 \$13,999
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978	(C) Enterprise Hosting Enterprise Hosting Enterprise Hosting Enterprise Hosting Enterprise Hosting	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017	(E) \$42,179 \$13,999 \$14,09 \$13,999 \$27,598
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification	Enterprise Hosting	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017	(E) \$42,179 \$13,999 \$14,09 \$13,999 \$27,598 \$13,009
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B)	Enterprise Hosting	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017	(E) \$42,179 \$13,999 \$14,09 \$13,999 \$27,596 \$13,009 \$13,409
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification	Enterprise Hosting	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017	(E) \$42,179 \$13,999 \$14,09 \$13,999 \$27,598 \$13,009 \$13,409 \$13,009
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B)	Enterprise Hosting	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017	(E) \$42,179 \$13,999 \$14,09* \$13,999 \$27,598 \$13,009 \$13,409 \$13,009 \$13,009 \$13,009
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B)	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017	(E) \$42,175 \$13,995 \$14,091 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$13,005 \$143,005 \$143,005 \$143,005 \$15,005 \$15,005 \$15,005
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B)	Enterprise Hosting Total Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017	(E) \$42,179 \$13,999 \$14,09 \$13,999 \$27,596 \$13,009 \$13,409 \$13,009 \$13,009 \$13,009 \$14,009 \$14,009 \$15,009 \$15,009 \$15,009
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B)	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017	(E) \$42,175 \$13,995 \$14,091 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$13,005 \$143,005 \$143,005 \$143,005 \$15,005 \$15,005 \$15,005
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017	(E) \$42,175 \$13,995 \$14,091 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$13,005 \$143,005 \$143,005 \$143,005 \$15,005 \$15,005 \$15,005
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017	(E) \$42,175 \$13,995 \$14,091 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$13,005 \$143,005 \$143,005 \$143,005 \$15,005 \$15,005 \$15,005
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc	Enterprise Hosting 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	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017	(E) \$42,179 \$13,999 \$14,097 \$13,999 \$27,596 \$13,000 \$13,400 \$13,400 \$13,400 \$14,300 \$14,300 \$164,300
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW	Enterprise Hosting 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	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule	(E) \$42,179 \$13,999 \$14,097 \$13,999 \$27,598 \$13,009 \$13,409 \$13,409 \$13,409 \$13,409 \$144,302 \$144,302 \$144,302 \$144,544 Amount (E)
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washington	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D)	(E) \$42,175 \$13,995 \$14,097 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$114,005 \$114,005 \$114,005 \$115,005
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washington DC	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017	(E) \$42,175 \$13,995 \$14,097 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$114,005 \$114,005 \$115,005
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washington DC 20016-4044	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017	(E) \$42,175 \$13,995 \$14,097 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$114,005 \$114,005 \$115,005
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washington DC	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017	(E) \$42,175 \$13,995 \$14,097 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$114,005 \$114,005 \$115,005
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washington DC 20016-4044 Type or Classification	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017	(E) \$42,175 \$13,995 \$14,097 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$114,005 \$114,005 \$115,005
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washing ton DC 20016-4044 Type or Classification (B)	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017	(E) \$42,175 \$13,995 \$14,097 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$114,005 \$114,005 \$115,005
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washington DC 20016-4044 Type or Classification (B) Mail Fullfillment House	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017 Schedule	(E) \$42,179 \$13,999 \$14,09 \$13,999 \$27,598 \$13,009 \$13,409 \$13,009 \$13,009 \$1164,302 \$242 \$164,544 Amount (E) \$6,01 \$6,01 \$47,003 \$53,014
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washington DC 20016-4044 Type or Classification (B) Mail Fullfillment House Name and Address	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017 Schedule	(E) \$42,175 \$13,995 \$14,09 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$13,005 \$164,302 \$242 \$164,544 Amount (E) \$6,01 \$6,01 \$53,014
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washing ton DC 20016-4044 Type or Classification (B) Mail Fullfillment House Name and Address (A)	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017 Schedule	(E) \$42,175 \$13,995 \$14,09 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$13,005 \$164,302 \$242 \$164,544 Amount (E) \$6,01 \$6,01 \$47,003 \$53,014
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washing ton DC 20016-4044 Type or Classification (B) Mail Fullfillment House Name and Address (A)	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017 Schedule	(E) \$42,175 \$13,995 \$14,097 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$13,005 \$164,302 \$242 \$164,544 Amount (E) \$6,017 \$6,017 \$6,017 \$53,014 Amount (E) \$53,014
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washington DC 20016-4044 Type or Classification (B) Mail Fullfillment House Name and Address (A) MailFinance 25881 Network Place Chicago	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017 Date (D)	(E) \$42,175 \$13,995 \$14,091 \$13,995 \$27,598 \$13,005 \$13,405 \$13,005 \$13,005 \$113,005 \$1164,302 \$242 \$164,544 Amount (E) \$6,011 \$6,011 \$47,003 \$53,014 Amount (E) \$6,011 \$47,003
(A) Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mail Masters Inc 4300 Fessenden Street NW Washington DC 20016-4044 Type or Classification (B) Mail Fullfillment House Name and Address (A) MailFinance	Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mail Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/16/2017 04/12/2017 05/09/2017 06/08/2017 08/14/2017 09/15/2017 10/13/2017 11/14/2017 12/14/2017 Schedule Date (D) 05/19/2017 Date (D)	(E) \$42,175 \$13,995 \$14,097 \$13,995 \$27,596 \$13,005 \$13,405 \$13,005 \$13,005 \$13,005 \$164,302 \$242 \$164,544 Amount (E) \$6,017 \$6,017 \$6,017 \$53,014 Amount (E) \$53,014

Type or Classification			
(B) Equipment Leasing Company			
Name and Address			
(A)			
Market To Market			
	Purpose	Date	Amount
1615 L St N.W., Suite 125	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/F	Payer	\$7,373
20036	Total of All Transactions with this Payee/Payer for		\$7,373
Type or Classification			
(B)			
Catering and Food Vendor			
Name and Address			
(A)			
Marvin F. Poer & Company	Purpose	Date	Amount
	(C)	(D)	(E)
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/F		\$750
75267-4300	Total of All Transactions with this Payee/Payer for		\$7,313
Type or Classification	Total of All Transactions with this Payee/Payer for	This Octionale	φ1,313
(B)			
Consultant		 .	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mercer Inc	Consulting Svcs- Benefits	01/23/2017	\$5,100
L	Consulting Svcs- Benefits	02/21/2017	\$9,400
P O Box 13793	Consulting Svcs- Benefits	03/14/2017	\$12,200
Newark	Consulting Svcs- Benefits	04/28/2017	\$18,000
NJ	Consulting Svcs - Benefits	05/10/2017	\$52,800
07188-0793	Consulting Svcs - Benefits	06/15/2017	\$8,800
Type or Classification	Consulting Svcs - Benefits	07/06/2017	\$5,600
(B)	Consulting Svcs - Benefits	11/09/2017	\$18,800
Benefits Consulting Services	Total Itemized Transactions with this Payee/Payer		\$130,700
	Total Non-Itemized Transactions with this Payee/F		\$6,100
	Total of All Transactions with this Payee/Payer for	, , , , , , , , , , , , , , , , , , ,	\$136,800
	Total of All Transactions with this Payee/Payer for	This Schedule	\$130,000
Name and Address			
(A)			
Micro Force	Purpose	Date	Amount
FOR F. Janiaha Turandila	(C)	(D)	(E)
505 E. Jericho Turnpike	Annual Maintenance	05/09/2017	\$9,450
Huntington Sta. NY	Total Itemized Transactions with this Payee/Payer		\$9,450
11746	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$9,450
(B)		•	
Computer Hardware-Software Co			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Microsearch Corporation	Digital Video Conversion	03/30/2017	\$23,000
101 Western Ave	Web Hosting - Legal Database	04/11/2017	\$19,688
Gloucester	Web Hosting - Legal Database Web Hosting - Legal Database	07/18/2017	\$9,844
MA	Web-Hosting - Legal Database	10/03/2017	\$9,844 \$9,844
01930-0000	Total Itemized Transactions with this Payee/Payer		\$9,644 \$62,376
Type or Classification			\$0∠,3/6
(B)	Total Non-Itemized Transactions with this Payee/F		\$0
Research services provider	Total of All Transactions with this Payee/Payer for	rnis schedule	\$62,376
·			
Name and Address			
(A)	 		
Microsoft Licensing, GP	Purpose	Date	Amount
1950 N. Stemmons Fwy Ste 5	(C)	(D)	(E)
Dallas	IN A CONTRACT OF THE CONTRACT	05/19/2017	\$183,965
TX	Microsoft Yearly Licensing		\$183,965
	Total Itemized Transactions with this Payee/Payer		
75207	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$0
75207	Total Itemized Transactions with this Payee/Payer	Payer	\$0 \$183,965
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$0 \$183,965
75207 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$0 \$183,965
75207 Type or Classification (B) Computer Hardware-Software Co	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$0 \$183,965
75207 Type or Classification (B) Computer Hardware-Software Co Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$0 \$183,965 Amount
75207 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	Payer This Schedule	
75207 Type or Classification (B) Computer Hardware-Software Co Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date	Amount
75207 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mid-Atlantic Power Specialists, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Circuit Breaker Repairs	Payer This Schedule Date (D) 05/11/2017	Amount (E)
75207 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mid-Atlantic Power Specialists, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Circuit Breaker Repairs Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 05/11/2017	Amount (E) \$10,195 \$10,195
75207 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Mid-Atlantic Power Specialists, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Circuit Breaker Repairs	Payer This Schedule Date (D) 05/11/2017 Payer	Amount (E) \$10,195

20166				
Type or Classification				
(B) Electrical Contractor				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Mobile Commons, Inc.	Text Messaging ()1/24/2017	•	\$18,98
	Text Messaging ()2/16/2017		\$15,00
55 Washington Street	0 0)2/17/2017		\$15,67
Brooklyn NY	ůů	03/21/2017		\$5,53
11201	ů ů	04/20/2017		\$11,86
Type or Classification	ů ů	05/18/2017		\$24,15
(B)	ůů	09/11/2017		\$25,17
Telecommunications Company	0 0	11/17/2017		\$15,86
	Total Itemized Transactions with this Payee/Payer			\$132,25
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$17,55 \$149,8°
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule			φ1 4 9,0
(A)				
Moody's Analytics, Inc	Purpose	Date	Amount	
noody o 7 manyaros, mo	(C)	(D)	(E)	
P.O. Box 116714	Online Software 0	08/04/2017		\$36,15
Atlanta		12/21/2017		\$6,13
GA	Total Itemized Transactions with this Payee/Payer			\$42,28
30368-0597	Total Non-Itemized Transactions with this Payee/Payer			(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	e		\$42,28
(B) News & Info Organization	\dashv			
Name and Address				
(A)				
Moving Masters Inc	Dimension	D-4-	A t	
wowing inductors into	Purpose (C)	Date (D)	Amount (E)	
1900 Frolich Lane	` '	03/03/2017	(⊏)	\$9,73
Гuxedo	Total Itemized Transactions with this Payee/Payer	J3/U3/2017		\$9,73
MD	Total Non-Itemized Transactions with this Payee/Payer			\$32,53
20781	Total of All Transactions with this Payee/Payer for This Schedule	2		\$42,26
Type or Classification	Total of All Transactions with this Tayeen ayer for This Concata	, I		Ψ-12,20
(B)				
Storage Company Name and Address				
(A)				
Nalco Company				
14.00 00pay	Purpose	Date	Amount	
P.O. Box 70716	(C)	(D)	(E)	
Chicago	Total Itemized Transactions with this Payee/Payer			5
L	Total Non-Itemized Transactions with this Payee/Payer			\$6,97
50673-0716	Total of All Transactions with this Payee/Payer for This Schedule	9		\$6,97
Type or Classification (B)				
Building Maint, CIng & Supply				
Name and Address				
(A)				
Neopost USA Inc.				
123689				
123009	Purpose	Date	Amount	
123009	(C)	Date (D)	Amount (E)	
Dallas	(C) Total Itemized Transactions with this Payee/Payer			
Oallas TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Oallas FX 75312-3689	(C) Total Itemized Transactions with this Payee/Payer	(D)		
Dallas TX 75312-3689 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Oallas FX 75312-3689 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Dallas FX 75312-3689 Type or Classification (B) Business Equipment & Service	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Oallas FX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Oallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Oallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Oallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Nestle Waters North America	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E)	
Oallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Westle Waters North America P.O. Box 856192	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$5,22
Dallas FX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Nestle Waters North America P.O. Box 856192 Louisville	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E)	\$5,22 \$5,778
Dallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Nestle Waters North America P.O. Box 856192 Louisville KY 40285-6192	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date (D)	(E)	\$5,22 \$5,778
Dallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Nestle Waters North America P.O. Box 856192 Louisville KY 40285-6192 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E)	\$5,22 \$5,778
Dallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Nestle Waters North America P.O. Box 856192 Louisville (Y) 40285-6192 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E)	\$5,22 \$5,22
Dallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Nestle Waters North America P.O. Box 856192 Louisville KY 40285-6192 Type or Classification (B) Catering and Food Vendor	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E)	\$5,22 \$5,22
Dallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Nestle Waters North America P.O. Box 856192 cuisville (Y) 40285-6192 Type or Classification (B) Catering and Food Vendor Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D)	(E)	\$5,22 \$5,22
Dallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Nestle Waters North America P.O. Box 856192 Louisville XY 40285-6192 Type or Classification (B) Catering and Food Vendor Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$5,22 \$7,78
Dallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Nestle Waters North America P.O. Box 856192 Louisville KY 40285-6192 Type or Classification (B) Catering and Food Vendor Name and Address	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date (D)	Amount (E)	\$5,22 \$7,78 \$7,78
Dallas TX 75312-3689 Type or Classification (B) Business Equipment & Service Name and Address (A) Nestle Waters North America P.O. Box 856192 Louisville XY 40285-6192 Type or Classification (B) Catering and Food Vendor Name and Address (A)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	Amount (E)	\$5,22 \$5,22 \$7,78 \$7,78

20002			
Type or Classification (B)			
nternet Services & Consultina			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IGP Van, Inc.	Data Processing Data Processing	01/10/2017 02/13/2017	\$11,90 \$11,90
O. Box 392264	Data Processing Data Processing	03/02/2017	\$11,90
ittsburgh	Data Processing Data Processing	04/05/2017	\$11,9 \$11,9
A	Data Processing Data Processing	05/05/2017	\$11,9
5251-9264	Data Processing Data Processing	06/06/2017	\$11,9
Type or Classification	Data Processing	07/06/2017	\$11,9
(B)	Data Processing	08/03/2017	\$11,9
organizing cnsltg & spprt svc	Data Processing	09/05/2017	\$11,9
	Data Processing	10/03/2017	\$11,9
	Data Processing	11/07/2017	\$11,9
	Data Processing	12/04/2017	\$8,1
	Total Itemized Transactions with this Payee/Payer	1	\$139,0
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$3,7
	Total of All Transactions with this Payee/Payer for T	•	\$142,8
Name and Address	, ,		· · · · ·
(A)	Purpose Purpose	Date	Amount
OCSEA/AFSCME Ohio Local 11	(C)	(D)	Amount (E)
	Reimbursement - Fair Share Hearings	04/28/2017	\$8,8
90 Worthington Road, Suite	Surety Bond Payment	12/06/2017	\$31,1 \$31,1
Vesterville	Surety Bond Payment	12/06/2017	\$5,4
)H	Total Itemized Transactions with this Payee/Payer		\$45,3
3082-8331	Total Non-Itemized Transactions with this Payee/Pa	aver	Ψ.0,0
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$45,3
(B) AFSCME Affiliate		The conodaic	ψ10,0
Name and Address			
(A)	 		
Omega World Travel	Purpose	Date	Amount
102 Omega Office Park	(C)	(D)	(E)
airfax	Travel Agency Services	04/28/2017	\$7,6
'A	Total Itemized Transactions with this Payee/Payer		\$7,6
22031	Total Non-Itemized Transactions with this Payee/Pa	,	\$31,0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$38,6
(B)			
ravel Service Agency			
Name and Address			
(A)			
		D-t-	A
Otis Elevator Company	6	Date	
• •	Purpose		Amount
P.O. Box 13716	(C)	(D)	(E)
P.O. Box 13716 Newark	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Otis Elevator Company P.O. Box 13716 Newark NJ 17188-0716	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$21,9
P.O. Box 13716 Newark NJ 17188-0716	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$21,9
P.O. Box 13716 Newark NJ 17188-0716 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$21,9
P.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$21,9
P.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D)	(E) \$21,9
CO. Box 13716 Iewark IJ 7188-0716 Type or Classification (B) uilding Maint, CIng & Supply	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer his Schedule	(E) \$21,9 \$21,9
CO. Box 13716 Idewark IJ 7188-0716 Type or Classification (B) Fuilding Maint, Clng & Supply Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) ayer his Schedule Date	(E) \$21,9 \$21,9 Amount (E)
2.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B) suilding Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) ayer his Schedule Date (D)	(E) \$21,9 \$21,9 Amount (E) \$20,3
2.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B) Guilding Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services	(D) Ayer This Schedule Date (D) 01/11/2017	(E) \$21,9 \$21,9 Amount (E) \$20,3 \$5,0
P.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue Gensing ton	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services Janitorial Services	Date (D) O1/11/2017 O1/26/2017	(E) \$21,9 \$21,9 Amount (E) \$20,3 \$5,0 \$15,9
P.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue Gensing ton	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services Janitorial Services Janitorial Services	Date (D) Date (D) 01/11/2017 01/26/2017 02/13/2017	(E) \$21,9 \$21,9 Amount (E) \$20,3 \$5,0 \$15,9 \$17,7
P.O. Box 13716 Itewark IJ 7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue Gensing ton ID 0895	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services Janitorial Services Janitorial Services Jantorial Services Jantorial Services	Date (D) Date (D) 01/11/2017 01/26/2017 02/13/2017 03/03/2017	(E) \$21,9 \$21,9 Amount (E) \$20,3 \$5,0 \$15,9 \$17,7 \$15,5
2.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B) suilding Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue Gensing ton ID 0895 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services Janitorial Services Janitorial Services Jantorial Services Jantorial Services Jantorial Services Janitorial Services Janitorial Services	Date (D) Date (D) 01/11/2017 01/26/2017 02/13/2017 03/03/2017 03/21/2017	(E) \$21,9 \$21,9 \$21,9 Amount (E) \$20,3 \$5,0 \$15,9 \$17,7 \$15,5 \$17,4
O. Box 13716 lewark J 7188-0716 Type or Classification (B) uilding Maint, Clng & Supply Name and Address (A) alm Facility Services LLC 0401 Connecticut Avenue ensing ton ID 0895 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services Janitorial Services Janitorial Services Jantorial Services Janitorial Services	Date (D) Date (D) O1/11/2017 O1/26/2017 O2/13/2017 O3/03/2017 O3/02/2017	(E) \$21,9 \$21,9 \$21,9 Amount (E) \$20,3 \$5,0 \$15,9 \$17,7 \$15,5 \$17,4
O. Box 13716 lewark J 7188-0716 Type or Classification (B) uilding Maint, Clng & Supply Name and Address (A) alm Facility Services LLC 0401 Connecticut Avenue ensing ton ID 0895 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services	Date (D) Olivinia Schedule Date (D) Olivinia	(E) \$21,9 \$21,9 \$21,9 Amount (E) \$20,3 \$5,0 \$15,9 \$17,7 \$15,5 \$17,4 \$16,4 \$17,8
CO. Box 13716 lewark J 7188-0716 Type or Classification (B) uilding Maint, Clng & Supply Name and Address (A) ralm Facility Services LLC 0401 Connecticut Avenue ensing ton 1D 0895 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services	Date (D) Oliver (D) Date (D) Oliver (D)	(E) \$21,9 \$21,9 \$21,9 Amount (E) \$20,3 \$5,0 \$15,9 \$17,7 \$15,5 \$17,4 \$16,4 \$17,8 \$19,1
2.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B) suilding Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue Lensing ton ID 0895 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services	Date (D) Oliver (D) Date (D) Oliver (D)	(E) \$21,9 \$21,9 \$21,9 Amount (E) \$20,3 \$5,0 \$15,9 \$17,7 \$15,5 \$17,4 \$16,4 \$17,8 \$19,1 \$17,8
2.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B) suilding Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue Lensing ton ID 0895 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services	Date (D) Oliver (D) Date (D) Oliver (D)	(E) \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,0 \$2
P.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue Lensing ton ID 0895 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services	Date (D) Oliver (D) Date (D) Oliver (D)	(E) \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,0 \$2
P.O. Box 13716 Newark NJ 17188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue (ensing ton MD 10895 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services	Date (D) Oliver ((E) \$21,9 \$2
P.O. Box 13716 Newark NJ 17188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue (ensing ton MD 10895 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services	Date (D) Oliver ((E) \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$20,3 \$5,0 \$15,9 \$17,7 \$15,5 \$17,4 \$16,4 \$17,8 \$19,1 \$17,8 \$18,8 \$16,7 \$7,4 \$206,6
P.O. Box 13716 Newark NJ 17188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 10401 Connecticut Avenue Rensing ton MD 10895 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer	Date (D) Oliver (D) Date (D) Oliver (D)	(E) \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$20,3 \$5,0 \$15,9 \$17,7 \$15,5 \$17,4 \$16,4 \$17,8 \$19,1 \$17,8 \$18,8 \$16,7 \$7,4 \$206,6 \$1
P.O. Box 13716 Newark NJ 17188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue (ensing ton MD 10895 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services	Date (D) Oliver (D) Date (D) Oliver (D)	(E) \$21,9 \$21,9
P.O. Box 13716 Iewark IJ 7188-0716 Type or Classification (B) Building Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue Gensing ton ID 0895 Type or Classification (B) anitorial Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services Janitorial Cleaning Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T	Date (D) Oliver (D) Date (D) Oliver (D)	(E) \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$20,3 \$5,0 \$15,9 \$17,7 \$15,5 \$17,4 \$16,4 \$17,8 \$19,1 \$17,8 \$18,8 \$16,7 \$7,4 \$206,6 \$1 \$206,6
P.O. Box 13716 Newark November 17/188-0716 Type or Classification (B) Ruilding Maint, Clng & Supply Name and Address (A) Palm Facility Services LLC 0401 Connecticut Avenue Gensing ton ND 10895 Type or Classification (B) anitorial Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Janitorial Services	Date (D) Oliver (D) Date (D) Oliver (D)	(E) \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$20,3 \$5,0 \$15,9 \$17,7 \$15,5 \$17,4 \$16,4 \$17,8 \$19,1 \$17,8 \$18,8 \$16,7 \$7,4 \$206,6 \$1 \$206,7

Рерсо	Purpose	Date	Amount
P.O. Box 96288	(C) Electric Bill	(D) 02/28/2017	(E) \$11,414
Washington	Electric Bill	04/04/2017	\$11,349
DC	Electric Bill	05/02/2017	\$11,88
20090-6288	Electric Bill	06/02/2017	\$11,68
Type or Classification	Electric Bill	07/10/2017	\$13,06
(B)	Electric Bill	08/01/2017	\$12,64
Utility	Electric Bill	08/31/2017	\$12,26
	Electric Bill	10/05/2017	\$13,11
	Electric Bill	10/31/2017	\$11,22
	Electric Bill	12/07/2017	\$10,76
	Total Itemized Transactions with this Payee/Payer		\$141,71
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Pavee/Paver for This S	chedule	\$141.71
Name and Address (A)			
Pepsi Cola Of Washington	_		
	Purpose	Date	Amount
3900 Penn Belt Place	(C)	(D)	(E)
Forestville MD	Total Itemized Transactions with this Payee/Payer		£40.00
20747	Total Non-Itemized Transactions with this Payee/Payer	ala a de dia	\$19,08
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$19,08
(B)			
Catering and Food Vendor			
Name and Address			
(A)			
Periscope	Purpose	Date	Amount
	(C)	(D)	(E)
3003 Tasman Drive	Annual Maintenance	11/17/2017	\$6,000
Santa Clara	Total Itemized Transactions with this Payee/Payer		\$6,000
CA ofort	Total Non-Itemized Transactions with this Payee/Payer		\$(
95054	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,000
Type or Classification (B)			40,000
Telecommunications Company	_		
Name and Address			
(A)			
Progressive Technology Federal Systems, Inc	-	5.4	
r rogressive recimology rederal bystems, inc	1 di pose	Date	Amount
11501 Huff Court	(C)	(D)	(E)
North Bethesda	Annual Maintenance Total Itemized Transactions with this Payee/Payer	01/24/2017	\$5,13 ² \$5,13 ²
MD			
20895	Total Non-Itemized Transactions with this Payee/Payer	chodulo	\$(
20895 Type or Classification		chedule	\$(
20895 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$(
20895 Type or Classification (B) Computer Hardware-Software Co	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$(
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$(
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$5,13°
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date	\$6 \$5,13° Amount
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	\$5,13° \$5,13° Amount (E)
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services	Date	\$5,13° \$5,13° Amount (E) \$14,458
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,13° \$5,13° Amount (E) \$14,45° \$14,45°
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	Amount (E) \$14,455 \$14,455
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	\$6 \$5,13° Amount
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	Amount (E) \$14,455 \$14,455
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	Amount (E) \$14,455 \$14,455
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	Amount (E) \$14,455 \$14,455
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017	Amount (E) \$14,455 \$6,562
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017 chedule	Amount (E) \$14,455 \$14,455
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 12/08/2017 chedule	Amount (E) \$14,458 \$14,458 \$6,562 \$21,017
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees	Date (D) 12/08/2017 chedule	Amount (E) Amount (E) \$14,458 \$46,562 \$21,017
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017 chedule	Amount (E) Amount (E) \$14,458 \$14,458 \$6,562 \$21,017
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017 chedule Date (D) 12/21/2017	Amount (E) Amount (E) Amount (E) Amount (E) \$40,546
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago IL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017 chedule Date (D) 12/21/2017	Amount (E) Amount (E) Amount (E) Amount (E) \$40,546 \$40,546
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago IL 60693-0333	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017 chedule Date (D) 12/21/2017	Amount (E) Amount (E) Amount (E) Amount (E) \$40,546
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago IL 60693-0333 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017 chedule Date (D) 12/21/2017	Amount (E) Amount (E) Amount (E) Amount (E) \$40,546
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago IL 60693-0333 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017 chedule Date (D) 12/21/2017	Amount (E) Amount (E) Amount (E) Amount (E) \$40,546
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago IL 60693-0333 Type or Classification (B) Research and Information Svcs	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 12/08/2017 chedule Date (D) 12/21/2017 chedule	Amount (E) \$14,45! \$14,45! \$6,56: \$21,01! Amount (E) \$40,54! \$40,54!
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago IL 60693-0333 Type or Classification (B) Research and Information Svcs Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017 chedule Date (D) 12/21/2017	Amount (E) Amount (E) Amount (E) Amount (E) \$40,546 \$40,546
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago IL 60693-0333 Type or Classification (B) Research and Information Svcs Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 12/08/2017 chedule Date (D) 12/21/2017 chedule Date (D)	Amount (E) \$14,45: \$14,45: \$6,56: \$21,01: Amount (E) \$40,54: \$40,54: \$40,54: Amount (E)
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago IL 60693-0333 Type or Classification (B) Research and Information Svcs Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue,	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Event/Meeting Charges-Lawyers Conference	Date (D) 12/08/2017 chedule Date (D) 12/21/2017 chedule	Amount (E) \$14,459 \$14,459 \$6,562 \$21,017 Amount (E) \$40,549 \$40,549 \$40,549 \$40,549 \$40,549 \$40,549 \$54,020
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago IL 60693-0333 Type or Classification (B) Research and Information Svcs Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Event/Meeting Charges-Lawyers Conference Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2017 chedule Date (D) 12/21/2017 chedule Date (D)	Amount (E) \$14,459 \$14,459 \$6,562 \$21,017 Amount (E) \$40,549 \$40,549 \$40,549 \$40,549 \$40,549 \$40,549 \$54,020
20895 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Robert Half Technology 12400 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consultant Name and Address (A) S&P Global Market Intelligence LLC 33356 Collection Center Dr Chicago IL 60693-0333 Type or Classification (B) Research and Information Svcs Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue,	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Online Svcs Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Event/Meeting Charges-Lawyers Conference	Date (D) 12/08/2017 chedule Date (D) 12/21/2017 chedule Date (D) 12/21/2017	Amount (E) \$14,458 \$14,458 \$40,546 \$40,546 \$40,546 Amount

Type or Classification (B)			
Labor Organization Name and Address			
(A)			
Softchoice Corporation	Purpose	Date	Amount
16609 Collections Center Dr	(C) Annual Maintenance	(D) 05/25/2017	(E) \$7,93
Chicago 	Total Itemized Transactions with this Payee/Paye		\$7,93 \$7,93
IL 60693	Total Non-Itemized Transactions with this Payee.		\$8,13
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$16,06
(B)			
Computer Hardware-Software Co			
Name and Address (A)			
Southwest Airlines	Dumana	J D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
2702 Love Field Drive	Air Travel Charges	02/14/2017	\$7,73
Dallas FX	Total Itemized Transactions with this Payee/Paye	r	\$7,73
7 5235	Total Non-Itemized Transactions with this Payee	/Payer	\$22,43
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$30,16
(B)			
Airline			
Name and Address			
(A) Stag well Media LLC	Durness	Dat-	A
-	Purpose (C)	Date (D)	Amount (E)
1150 18th Street, NW	Consulting Services	12/21/2017	\$15,00
Washington DC	Total Itemized Transactions with this Payee/Paye	r	\$15,00
20036	Total Non-Itemized Transactions with this Payee	/Payer	9
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$15,00
(B)			
Management Consulting Company			
Name and Address			
(A) Strategic Products And Services, LLC	 		
Strategic i Toddcts And Services, LLC	Purpose	Date	Amount
PO Box 5365	(C) Renovation& Offlice Relocation	(D) 08/29/2017	(E) \$5,51
New York	Total Itemized Transactions with this Payee/Paye		\$5,51
NY 10087-5365	Total Non-Itemized Transactions with this Payee.		\$5,59
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$11,10
(B)			
Business Equipment & Service			
Name and Address			
(A)			
Sunset Hills Foliage	Purpose	Date	Amount
P.O. Box 1239	(C)	(D)	(E)
_aurel	Total Itemized Transactions with this Payee/Paye		\$
MD 20725-1239	Total Non-Itemized Transactions with this Payee		\$32,59
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$32,59
(B)			
Building Maint, CIng & Supply			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Sunshine Sachs	Consulting Svcs Consulting Svcs	06/23/2017 07/13/2017	\$31,50 \$15,00
136 Madison Avenue	Consulting Svcs	09/18/2017	\$15,00
New York	Consulting Svcs	09/25/2017	\$20,65
NY 10046	Consulting Svcs	10/24/2017	\$20,01
Type or Classification	Consulting Svcs	12/05/2017	\$20,00
(B)	Total Itemized Transactions with this Payee/Paye	r	\$142,39
Consultant	Total Non-Itemized Transactions with this Payer for		\$140.00
Nama and Addr	Total of All Transactions with this Payee/Payer fo	i inis schedule	\$142,39
Name and Address (A)			
TargetSmart Communications	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 759441	Data Processing	11/17/2017	\$20,00
Baltimore MD	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.		\$20,00
N D			D
21275-9441	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$20,00

	Total Itemized Transactions with this Payee/Payer	12/20/2011	\$317,340
	Web Design Development	12/20/2017	\$13,418
	Web Design Development	11/15/2017	\$11,217
	Web Design Development	10/19/2017	\$7,50
Internet Services & Consulting	Web Design Devolopment	10/19/2017	\$9,878
(B)	Web Design Development	08/09/2017	\$13,748
Type or Classification	Web Design Development	06/23/2017	\$19,519
94040-4177	Web Design Development Hosting & CMS license	05/25/2017 06/23/2017	\$90,388 \$29,472
CA	Web Design Development	03/16/2017	\$27,814
PO Box 4177 Mountain View	Consulting Services	02/28/2017	\$23,060
DO D-11 4477	Web Design Development	02/01/2017	\$65,54
Trilogy Interactive LLC	Consulting Services	01/25/2017	\$5,780
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Insurance Company			
Type or Classification (B)			
06183-0000	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$12,34
CT	Total Non-Itemized Transactions with this Payee/Paye		\$12,34
Hartford	Total Itemized Transactions with this Payee/Payer		
One Tower Square	(C)	(D)	(E)
	Purpose	Date	Amount
Travelers Insurance	 		
Name and Address (A)			
Advertising & Media Company			
(B)	Total of All Transactions with this Payee/Payer for Thi	s ochequie	\$75,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$75.00
10113	Total Itemized Transactions with this Payee/Payer		\$75,00
NY	Media Consulting & Ad Placement	05/11/2017	\$25,00
Old Chesea Station New York	Media Consulting & Ad Placement	04/27/2017	\$25,00
Old Changa Station	Media Consulting & Ad Placement	03/30/2017	\$25,00
TPM Media, LLC	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
Publications Company	\dashv		
Type or Classification (B)			
55164-0833	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$59,00
MN	Total Non-Itemized Transactions with this Payee/Paye		\$59,00
St. Paul	Total Itemized Transactions with this Payee/Payer		\$
P.O. Box 64833	(C)	(D)	(E)
Thomson Reuters	Purpose	Date	Amount
(A)	<u> </u>		
Name and Address			
Software Developer			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$15,10
WI 53590	Total Non-Itemized Transactions with this Payee/Paye	r	\$2,30
Sun Prairie	Total Itemized Transactions with this Payee/Payer		\$12,80
P.O. Box 226, 712 Lois Driv	Annual Maintenance	09/12/2017	\$12,80
	(C)	(D)	Amount (E)
TEC Mailing Solutions, LLC	Purpose	Date	Amount
(A)			
Ivallic and Addi Coo			
Name and Address	_		
(B) Research services provider Name and Address			

Type or Classification (B) Advertising & Media Company Name and Address (A) UnionWare Purpose (C) (D) (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 Purpose (D) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) United Airlines Purpose Date Amou (C) (D) (E) Amount and Address (A) United Airline Name and Address (A) United Parcel Service Po. Box 7247-024 Philadelphia Type or Classification (B) Name and Address (A) United Parcel Service Po. Box 7247-024 Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amou (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amou (C) (D) (E) Package Shipping Company Name and Address (A) (C) (C) (D) (E) Postage Quidant Transactions with this Payee/Payer for This Schedule Postage Quidant Transactions with this Payee/Payer for This Schedule Postage Quidant Transactions with this Payee/Payer for This Schedule Postage Quidant Transactions with this Payee/Payer for This Schedule Postage Quidant Transactions with this Payee/Payer for This Schedule Postage Quidant Transactions with this Payee/Payer for This Schedule Type or Classification (C) (C) (D) (E) Postage Quidant Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer This Schedule	\$0 \$52,533 \$52,533
Type or Classification (B) Advertising & Media Company	unt) \$52,533 \$52,533 unt) \$6,526 \$15,713 \$16,321 \$16,659 \$10,389
Type or Classification (B) Advertising & Media Company	unt) \$52,533 \$52,533 unt) \$6,526 \$15,713 \$16,321 \$16,659 \$10,389
Type or Classification (B) Athertising & Media Company	unt) \$52,533 \$52,533 unt) \$6,526 \$15,713 \$16,321 \$16,659
Type or Classification (B)	unt) \$52,533 \$52,533 unt) \$6,526 \$15,713 \$16,321
Type or Classification (B) Advertising & Media Company Name and Address (A) UnionWare Purpose (C) (D) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Arinines Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Name and Address (A) United Airlines Purpose Purpose Oate (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Airline Name and Address (A) United Parcel Service Purpose Purpose Purpose Purpose Date Annox (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Package Shipping Company Name and Address (A) US Postmaster Purpose Date Annox (C) (D) (E) Arnox (C) (D) (E) Arnox (C) (D) (E) Postage Purpose Date Annox (C) (D) (E) Arnox (D) (E) Arnox (C) (D) (E) Arnox (C) (D) (E) Arnox (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	unt) \$52,533 \$52,533 unt) \$6,526 \$15,713
Type or Classification (B) Advertising & Media Company Name and Address (A) UnionWare Purpose Purpos	unt) \$52,533 \$52,533 unt) \$6,526
Type or Classification (B) Advertising & Media Company Name and Address (A) UnionWare Purpose (C) (D) (E) Winnipeg Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) United Airlines Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Airline Name and Address (A) United Parcel Service Purpose Po. Box 7247-0244 P.O. Box 7247-0244 P.O. Box 7247-0244 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Tran	unt) \$52,533 \$52,533 unt
Type or Classification (B) Advertising & Media Company Name and Address (A) UnionWare Purpose Purpose Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Airline Name and Address (A) United Parcel Service Purpose Purpose Purpose Purpose Purpose Date Purpose Date Amou (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amou (E) Amou (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (A) United Parcel Service Purpose (A) United Parcel Service Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amou (C) (D) (E) Parcel Purpose Date Amou (C) (D) (E) Purpose Date Amou (D) (D) (E) Purpose Date Amou (D) (D) (E) Purpose Date Date Amou (D)	unt) \$52,533 \$52,533
Type or Classification (B) Advertising & Media Company Name and Address (A) UnionWare Purpose Purpose Date Amou (C) (D) (E) Winnipeg Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Software Developer Name and Address (A) United Airlines P.O. Box 733229 Classification (B) Airline Name and Address (C) United Pripose Date (C) (D) (E) Amount of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) (E) Amount of All Transactions with this Payee/Payer for This Schedule Purpose (D) (E) Amount of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Airline Name and Address (A) United Parcel Service Purpose Date Purpose Date Amount of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with	unt) \$0 \$52,533
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Type or Classification (B) Advertising & Media Company Name and Address (A) UnionWare Purpose Date Amou (C) (D) (E) Winnipeg Total Itemized Transactions with this Payee/Payer	\$17,236 \$17,236
Type or Classification (B) Advertising & Media Company Name and Address (A) UnionWare Purpose Date Amou 260 Saulteaux Crescent (C) (D) (E)	\$0 \$17,236
Type or Classification (B) Advertising & Media Company Name and Address (A) UnionWare Purpose Date Amou) eo
Type or Classification (B) Advertising & Media Company Name and Address (A) UnionWare	
Type or Classification (B) Advertising & Media Company Name and Address	
Type or Classification (B) Advertising & Media Company	
Type or Classification (B)	
Type or Classification	
- The state of the	
95409-3702 Total of All Transactions with this Payee/Payer for This Schedule	\$7,075
CA Total Non-Itemized Transactions with this Payee/Payer	\$7,075
Santa Rosa Total Itemized Transactions with this Payee/Payer	\$0
122 Calistog a Road, #181 (C) (D) (E)	
Purpose Date Amou	
Union Jobs Clearing house	
Name and Address (A)	
(B) Uniform Vendor	
Type or Classification	•
20785 Total of All Transactions with this Payee/Payer for This Schedule	\$6,757
Landover Total Itemized Transactions with this Payee/Payer MD Total Non-Itemized Transactions with this Payee/Payer	\$0 \$6,757
6201 Sheriff Road (C) (D) (E)	
Purpose Date Amou	
Unifirst Corp	
(A)	
Name and Address	
Security Services Company	
Type or Classification (B)	
15250-7967 Total of All Transactions with this Payee/Payer for This Schedule	\$8,224
PA Total Non-Itemized Transactions with this Payee/Payer	\$8,224
Pittsburgh Total Itemized Transactions with this Payee/Payer	\$0
P O Box 371967 (C) (D) (E)	
Tyco Integrated Security LLC Purpose Date Amou	ınt
(A)	
Name and Address	

Name and Address (A)			
Verizon			
	Purpose	Date	Amount
P.O. Box 4830	(C)	(D)	(E)
Trenton NJ	Total Itemized Transactions with this Payee/Payer	nr.	\$0
08650-4830	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$23,901 \$23,901
Type or Classification	Total of All Transactions with this Fayee/Fayer for Th	iis Scriedule	\$23,901
(B)			
Telecommunications Company			
Name and Address	Purpose	Date	Amount
(A) Vornado / Charles E Smith L.P.	(C)	(D)	(E)
vornado / Charles E Smith L.P.	Rent Rent	02/01/2017 02/24/2017	\$103,412 \$106,212
CESC - 1101 17th Street LLC	Rent	03/29/2017	\$100,212
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	Rent	07/26/2017	\$107,828
(B) Landlord/Property Manager	Rent	08/28/2017	\$111,771
Landiora/i Toperty Wanager	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/Pay		\$15,298
Nigora and Addus a	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$1,314,516
Name and Address (A)			
Walls & Associates, Inc			
,	Purpose	Date	Amount
P.O. Box #29485	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20017-9997	Total Non-Itemized Transactions with this Payee/Pay		\$8,750
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$8,750
(B)			
Media Consulting			
Name and Address			
(A)			
Washington Gas	Durnoo	Data	Amount
P.O. Box 37747	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	(=)	\$0
PA .	Total Non-Itemized Transactions with this Payee/Pay	er	\$10,930
19101-5047	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$10,930
Type or Classification			
(B) Utility			
Name and Address			
(A)	Purpose	Date	Amount
Washtenaw Group	(C)	(D)	(E)
	Consulting Svcs	03/08/2017	\$9,500
908 N. Washtenaw Avenue	Consulting Svcs	06/21/2017	\$10,785
Chicago IL	Consulting Svcs	08/14/2017	\$7,350
60622	Total Itemized Transactions with this Payee/Payer		\$27,635
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$27,635
Consultant			
Name and Address			
(A)			
Wayne State University	Purpose	Date	Amount
P.O. Box 02788	(C)	(D)	(E)
Detroit	Archivist Svc -Reuther Libary	12/20/2017	\$65,044
MI	Total Itemized Transactions with this Payee/Payer	or.	\$65,044
48202	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$0 \$65,044
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iio oulicuuid	ა და,044
(B) University/College			
Name and Address			
	-	Date	Amount
(A)	Purpose		
	(C)	(D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	(C)	(D) ver	(E)

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

Form LM-2 (Revised 2010)

08690-0000

FILE NUMBER: 000-289 **SCHEDULE 19 - UNION ADMINISTRATION** Name and Address (A) Accent On Arrangements Inc. Purpose Date Amount (C) (D) (E) 615 Baronne Street 07/21/2017 \$7,185 Childcare Svcs - Convention New Orleans Total Itemized Transactions with this Payee/Payer \$7,185 Total Non-Itemized Transactions with this Payee/Payer \$0 70113 Total of All Transactions with this Payee/Payer for This Schedule \$7,185 Type or Classification (B) Childcare Provider Name and Address Purpose Date Amount (D) (A) (C) (E) AccuMail, Inc. 01/11/2017 \$5,755 Mailing Services Postage - Membership Cards 02/08/2017 \$10,000 3381 H 75th Avenue Mailing Services 03/31/2017 \$5,785 Landover Postage - Retiree Mailer 03/31/2017 \$5,755 MП Postage - Membership Cards 05/15/2017 \$10,000 20785 Postage - Membership Cards 08/23/2017 \$10,000 Type or Classification Total Itemized Transactions with this Payee/Payer \$47,295 (B) \$32,741 Total Non-Itemized Transactions with this Payee/Payer Mail Fullfillment House Total of All Transactions with this Payee/Payer for This Schedule \$80,036 Name and Address (A) AFSCME Michigan Local 2920 Purpose Date Amount (C) (D) (E) 600 West Lafayette Return of Escrow 06/08/2017 \$13,188 Detroit Total Itemized Transactions with this Payee/Payer \$13,188 MΙ Total Non-Itemized Transactions with this Payee/Payer \$0 48226 Total of All Transactions with this Payee/Payer for This Schedule \$13,188 Type or Classification AFSCME Affiliate Name and Address AFSCME Minnesota Council 5 Purpose Date Amount (C) (D) (E) 300 Hardman Avenue South OSHA Reimbursement 01/19/2017 \$19.853 South St Paul Total Itemized Transactions with this Payee/Payer \$19,853 MΝ Total Non-Itemized Transactions with this Payee/Payer \$0 55075-2469 Total of All Transactions with this Payee/Payer for This Schedule \$19.853 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Minnesota Council 65 Date Amount Purpose 118 Central Avenue (C) (D) (E) Nashwauk Total Itemized Transactions with this Payee/Payer \$0 ΜN Total Non-Itemized Transactions with this Payee/Payer \$11,206 55769 Total of All Transactions with this Payee/Payer for This Schedule \$11,206 Type or Classification (B) AFSCME Affiliate Name and Address (A) Purpose Date Amount AFSCME New Jersey Council 71 (C) (E) Merger Assistance 06/12/2017 \$226,560 321 Leonard Cake Road Franklinville Merger Assistance 06/15/2017 \$40,000 Total Itemized Transactions with this Payee/Payer \$266,560 08322-0207 Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification \$266,560 Total of All Transactions with this Payee/Payer for This Schedule AFSCME Affiliate Name and Address AFSCME New Jersey Organizing Committee Purpose Date Amount (C) (D) (E) 2653 A Whitehouse-Hamilton 04/03/2017 Merger Assistance \$350.000 Square Road Total Itemized Transactions with this Payee/Payer \$350,000 Hamilton Total Non-Itemized Transactions with this Payee/Payer NJ Total of All Transactions with this Payee/Payer for This Schedule \$350,000

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Type or Classification			
AFSCME Affiliate (B)			
Name and Address			
(A)			
AFSCME New Mexico Council 18	Purpose	Date	Amount
1202 Pennsylvania Street, N	(C)	(D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer	(2)	\$1
NM	Total Non-Itemized Transactions with this Payee/Payer	r	\$5,03
87110	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,03
Type or Classification			
(B) AFSCME Affiliate			
Name and Address			
(A)			
Alaska Airlines			
	Purpose	Date	Amount
P.O. Box 24948	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee/Payer	-	\$(\$22,26;
98124-0948	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$22,26 \$22,26
Type or Classification	Total of All Transactions with this Layeen ayer for This	ochedule	ΨΖΖ,ΖΟ
(B)			
Airline			
Name and Address			
(A)	Purpose	Date	Amount
Alvarez Porter Group	(C)	(D)	(E)
83 Iroquois Road	Consulting Services - Leadership Academy	06/15/2017	\$8,35
Yonkers	Consulting Services - Leadership Academy	12/21/2017	\$5,824
NY	Total Itemized Transactions with this Payee/Payer	•	\$14,17
10710	Total Non-Itemized Transactions with this Payee/Payer	r	\$4,70
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,87
(B)			
Training & Education Inst			
Name and Address (A)	Purpose	Date	Amount
American Airlines	(C)	(D)	(E)
, and the state of	Air Travel Charges	02/14/2017 04/13/2017	\$7,824 \$5,582
P.O. Box 619612 MD 2400	Air Travel Charges Air Travel Charges	05/15/2017	\$9,92
DFW Airport	Air Travel Charges Air Travel Charges	06/16/2017	\$10,50
TX	Air Travel Charges	10/18/2017	\$5,19
75261-9612	Total Itemized Transactions with this Payee/Payer	10/10/2017	\$39,02
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	r	\$25,67
Airline	Total of All Transactions with this Payee/Payer for This		\$64,69
Name and Address		•	
(A)			
American University	Purpose	Date	Amount
	(C)	(D)	(E)
4400 Mass Avenue, NW	Lodging - Union Scholars Program	04/04/2017	\$5,84
Washington DC	Lodging - Union Scholars Program	10/05/2017	\$8,759
20016-8073	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	,	\$14,599 \$1
Type or Classification	Total of All Transactions with this Payee/Payer for This		پو \$14,59
(B)	Total of All Transactions with this Tayeen ayer for This	Concadio	Ψ1-1,000
University/College			
Name and Address			
(A)			
Amtrak	Durnoos	Data	Amount
2955 Market St. & 30th St S	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$(
PA	Total Non-Itemized Transactions with this Payee/Payer	r	\$9,63
19147	Total of All Transactions with this Payee/Payer for This		\$9,630
Type or Classification	, ,		
(B)			
Rail Service Company			
Name and Address			
(A)			
AT&T Mobility	Purpose	Date	Amount
P.O. Box 9004	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$6
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,68
60197-9004	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,68
Type or Classification			
(B)			
•	•		

Telecommunications Company	1		1
Name and Address			
(A)			
Avis Rent A Car	_		
	Purpose	Date	Amount
7876 Collections Center Dr	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL 60693-0078	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,784
Type or Classification			
(B) Rental Car Company			
1 7			
Name and Address			
(A)			
Bredhoff & Kaiser, PLLC	Purpose	Date	Amount
OOF Fifty and Other A NIM	(C)	(D)	(E)
805 Fifteenth Street, NW	Legal Fees - Union Administration	11/28/2017	\$15,324
Washington DC	Total Itemized Transactions with this Payee/Payer		\$15,324
20005	Total Non-Itemized Transactions with this Payee/Payer		\$8,461
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$23,785
(B)		•	
Legal Counsel			
Name and Address	_		_
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Capital Hilton	Lodging - IEB	02/15/2017	\$22,514
1001 16th Street, NW	Lodging - IEB	08/15/2017	\$24,764
,	Lodging -IEB	10/17/2017	\$26,650
Washington DC	Lodging - Retiree Council Meeting	10/17/2017	\$26,850
20036	Event/Meeting Charges - Future	12/14/2017	\$29,000
	Total Itemized Transactions with this Payee/Payer		\$129,778
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,399
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$134,177
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This	Scriedule	\$134,177
Name and Address			
(A)	Purpose	Date	Amount
Capitol Host	(C)	(D)	(E)
	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	10/11/2017	\$20,033 \$72,991
20515			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$11,940
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$84,931
Restaurant			
Name and Address			
(A)			
CCComplete, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
615 SW Broadway	Election Svcs - Secretary Treasurer	04/05/2017	\$9,280
Portland	Total Itemized Transactions with this Payee/Payer	04/03/2017	\$9,280
OR			
97205	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,280
(B)			
Media Production Services			
Name and Address			
(A)			
CRESTHILL SUITES	Durnoco	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
1415 WASHINGTON AVE	` '	(/	` '
ALBANY	Lodging - Union Scholars Program	08/15/2017	\$5,850
NY	Total Itemized Transactions with this Payee/Payer		\$5,850
12206	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,850
(B)			
Hotel / Lodging			
Name and Address	<u> </u>		
(A)			
Custom Tours, Inc. DBA Kushner &	 		
Associates	_		
	Purpose	Date	Amount
24003A Ventura Boulevard	(C)	(D)	(E)
Calabasas	Total Itemized Transactions with this Payee/Payer		\$0
CA CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,707
91302	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,707
40 · 00±			
Type or Classification			

Name and Address (A)			
DAYTON NAKANELUA		5.	
1426 NORTH SCHOOL ST	Purpose (C)	Date (D)	Amount (E)
HONOLULU	Total Itemized Transactions with this Payee/Payer		()
HI 96817	Total Non-Itemized Transactions with this Payee/Pay		\$18,217
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$18,217
(B)			
PANEL MEMBER			
Name and Address (A)			
DELTA AIR LINES	Purpose	Date	Amount
DEDT 600 4020 DELTA DIVID	(C) Air Travel Charges	(D) 05/15/2017	(E) \$5,511
DEPT 680 1030 DELTA BLVD ATLANTA	Air Travel Charges Air Travel Charges	06/16/2017	\$6,504
GA	Total Itemized Transactions with this Payee/Payer		\$12,015
30354	Total Non-Itemized Transactions with this Payee/Pay		\$33,824
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$45,839
Airline			
Name and Address			
(A)	Purpose	Date	Amount
Doyle Printing & Offset Co	(C)	(D)	(E)
5206 46th Avenue	Printing - AK Retiree Mailing Printing Svcs - OH Retiree Mailing	05/12/2017 08/08/2017	\$9,766 \$51,061
Hyattsville	Printing Svcs - OH Retiree Mailing Printing Svcs - MI Retiree Mailing	11/14/2017	\$51,061 \$12,276
MD 20781	Total Itemized Transactions with this Payee/Payer	1,	\$73,103
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$11,227
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$84,330
Printing Company			
Name and Address (A)			
EXTENDED STAY AMERICA 088	Purpose	Date	Amount
6961 LENOIR AVE E	(C)	(D)	(E)
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Pay		\$7,450
32216-4031 Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$7,450
(B)			
Hotel / Lodging			
Name and Address			
(A) EXTENDED STAY AMERICA 858	Purpose	Date	Amount
EXTENDED STAT AMERICA 000	(C)	(D)	(E)
6531 S SEPULVEDA BLVD	Lodging - Union Scholars Program	07/14/2017	\$6,092
LOS ANGELES CA	Lodging - Union Scholars Program	08/15/2017	\$5,815
90045-1508	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	<i>l</i> er	\$11,907 \$2,546
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$14,453
(B)		•	
Hotel / Lodging Name and Address			
(A)	Purpose	Date	Amount
Fast Lines	(C)	(D)	(E)
COOF Dispussion	Translation Svcs - IEB Meeting	04/12/2017 06/19/2017	\$8,684 \$9,201
6825 Pineway University Park	Translation Svcs - IEB Meeting Translation Svcs - IEB Meeting	08/29/2017	\$9,201 \$9,343
MD	Translation Svcs - IEB Meeting	12/19/2017	\$9,537
20782	Total Itemized Transactions with this Payee/Payer	•	\$36,765
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$4,145
Consultant	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$40,910
Name and Address (A)			
FIG & OLIVE	Purpose	Date	Amount
	(C)	(D)	Amount (E)
934 PALMER ALY NW	Event/Meeting Charges - IEB	01/18/2017	\$14,760
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$14,760
20001	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$14,760
(B)	 		
Restaurant			

Name and Address			
(A) GERARD JOLLY			
	Purpose	Date	Amount
2107 TWIN FLOWER CIRCLE	(C)	(D)	(E)
GROVE CITY OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Paver	\$21,831
43123	Total of All Transactions with this Payee/Payer for	•	\$21,831 \$21,831
Type or Classification	Total 617 th Transactions With this Taylor ayor lor	This conduct	Ψ21,001
(B) PANEL MEMBER	<u> </u>		
Name and Address			
(A)			
GRAND HYATT DENVER	Purpose	Date	Amount
4=== WEITON OT	(C)	(D)	(E)
1750 WELTON ST DENVER	Event/Meeting Charges - JP Hearing	06/15/2017	\$7,328
CO	Total Itemized Transactions with this Payee/Payer		\$7,328
80202-3940	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,328
(B)	<u> </u>		
Hotel / Lodging Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Henderson Legal Services, Inc.	Consulting Services- Judicial Panel	02/17/2017	\$6,801
-	Consulting Services- Judicial Panel	04/21/2017	\$13,059
P.O. Box 37593	Consulting Services - Judicial Panel	07/07/2017	\$18,316
Baltimore MD	Consulting Services - Judicial Panel	08/10/2017	\$17,197
21297-3593	Consulting Services - Judicial Panel	09/25/2017	\$11,654
Type or Classification	Consulting Services - Judicial Panel Consulting Services - Judicial Panel	11/08/2017 12/20/2017	\$16,111 \$13,008
(B)	Total Itemized Transactions with this Payee/Payer	12/20/2017	\$15,008
Legal Counsel	Total Non-Itemized Transactions with this Payee/P	Paver	\$7,586
	Total of All Transactions with this Payee/Payer for		\$103,732
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Henderson Legal Services, Inc.	Consulting Services- Judicial Panel	02/17/2017	\$6,801
P.O. Box 37593	Consulting Services- Judicial Panel	04/21/2017 07/07/2017	\$13,059 \$48,346
Baltimore	Consulting Services - Judicial Panel Consulting Services - Judicial Panel	08/10/2017	\$18,316 \$17,197
MD	Consulting Services - Judicial Panel	09/25/2017	\$11,654
21297-3593	Consulting Services - Judicial Panel	11/08/2017	\$16,111
Type or Classification (B)	Consulting Services - Judicial Panel	12/20/2017	\$13,008
Legal Counsel	Total Itemized Transactions with this Payee/Payer	-	\$96,146
	Total Non-Itemized Transactions with this Payee/P		\$7,586
Name and Address	Total of All Transactions with this Payee/Payer for		\$103,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henderson Legal Services, Inc.	Consulting Services- Judicial Panel	02/17/2017	\$6,801
,	Consulting Services- Judicial Panel	04/21/2017	\$13,059
P.O. Box 37593	Consulting Services - Judicial Panel	07/07/2017	\$18,316
Baltimore MD	Consulting Services - Judicial Panel	08/10/2017	\$17,197
21297-3593	Consulting Services - Judicial Panel	09/25/2017	\$11,654 \$40,444
Type or Classification	Consulting Services - Judicial Panel Consulting Services - Judicial Panel	11/08/2017 12/20/2017	\$16,111 \$13,008
(B)	Total Itemized Transactions with this Payee/Payer	12/20/2017	\$96,146
Legal Counsel	Total Non-Itemized Transactions with this Payee/P	Payer	\$7,586
	Total of All Transactions with this Payee/Payer for	This Schedule	\$103,732
Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel Millenium	Lodging - Union Administration	01/18/2017	(⊏) \$18,662
55 Church Street	Event/Meeting Charges - JP Hearing	07/14/2017	\$5,529
New York	Event/Meeting Charges - JP Hearing	09/15/2017	\$8,290
NY	Event/Meeting Charges - JP Hearing	11/15/2017	\$6,908
10007	Total Itemized Transactions with this Payee/Payer		\$39,389
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P	,	\$10,272 \$40,661
Hotel / Lodging	Total of All Transactions with this Payee/Payer for	THIS SCHEUUIE	\$49,661
Name and Address			
(A)	Purpose	Date	Amount
Impact Office Products	(C)	(D)	(E)
	` '	` '	\$0
P O Boy 70222	Total Itemized Transactions with this Payee/Payer		ΨΟ
P O Box 79222 Baltimore	Total Non-Itemized Transactions with this Payee/P		\$22,894
			· ·

Type or Classification (B)			
Office Supplies Vendor	 		
Name and Address (A)			
Jet Blue Airways			
118-29 Queens Blvd	Purpose (C)	Date (D)	Amount (E)
Forest Hills	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,292
11375	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$8,292
Type or Classification (B)			
Airline			
Name and Address			
(A) JIM TUCCIARELLI	_		
	Purpose	Date	Amount
361 MILL ROAD STATEN ISLAND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
STALEN ISLAND NY	Total Non-Itemized Transactions with this Payee/Payer		\$30,641
10306-4530	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$30,641
Type or Classification			
(B) PANEL MEMBER			
Name and Address			
(A)			
Kahim Boles	Purpose	Date	Amount
1003 S. Frazier Street	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	. ,	, ,
PA 40442	Total Non-Itemized Transactions with this Payee/Payer		\$22,771
19143 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$22,771
(B)			
PANEL MEMBER			
Name and Address			
(A) Kate Childs Graham, LLC			
	Purpose	Date	Amount
3721 37th Street	(C)	(D)	(E)
Mount Rainier MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,000
20712	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$5,000
Type or Classification			
(B) Consultant			
Name and Address			
(A)	Purpose	Date	Amount
Kelly Press Inc	(C) Printing Svcs - Membership Cards	(D) 01/11/2017	(E) \$13,403
1701 Cabin Branch Drive	Printing Svcs- WORKS Magazine	01/24/2017	\$178,286
Cheverly	Printing Svsc -WORKS Magazine	04/12/2017	\$180,227
MD 20785	Printing Svcs - Membership Cards	07/27/2017	\$5,837
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$377,753 \$1,129
(B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$378,882
Printing Company			
Name and Address (A)			
KEITH JANUARY			
442341	Purpose	Date	Amount
DETROIT	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$22,575
48244	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$22,575
Type or Classification (B)			
PANEL MEMBER			
Name and Address			
(A)			
La Piana Consulting	Purpose	Date	Amount
5858 Horton Street	(C)	(D)	(E)
Emeryville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$45,650
CA 94608	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$45,650 \$45,650
Type or Classification	This obtains the same of the s		ψ1.0,000
(B)			
	1		I

Consultant			
Name and Address			
(A) LANSDOWNE RESORT-LODGING	Purpose (2)	Date	Amount
LANSDOWNE RESORT-LODGING	(C)	(D)	(E)
44050 WOODRIDGE PKWY	Event/Meeting Charges - IEB	07/14/2017 07/14/2017	\$23,33
LEESBURG	Lodging - IEB & Leadership Summit		\$103,485
VA	Lodging - Leadership Academy	10/17/2017	\$40,000 \$166,816
20176-5103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ 100,010
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$166,816
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	\$100,010
Hotel / Lodging			
Name and Address			
(A) LE DESALES	 		
LE DEGALES	Purpose	Date	Amount
1725 DESALES ST NW	(C)	(D)	(E)
WASHINGTON	Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer	07/14/2017	\$9,368 \$9,368
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
20036	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,868
Type or Classification	Total of All Transactions with this Layeest ayer for This	Concadio	Ψ12,000
(B) Hotel / Lodging			
Name and Address			
(A) Loews Madison Hotel	Purpose	Date	Amount
ESSITS INTUGISSION FISION	(C)	(D)	(E)
1177 15th Street, NW	AFSCME/SEIU Meeting Charges	02/15/2017	\$13,656
Washington	AFSCME/SEIU Meeting Charges	03/17/2017	\$8,616
DC	Total Itemized Transactions with this Payee/Payer		\$22,272
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$22,272
(B)			
Hotel / Lodging			
Name and Address			
(A) Mailers Computer Services,Inc.			
ivialiers Computer Services, inc.	Purpose	Date	Amount
11890-B Old Baltimore Pike	(C)	(D)	(E)
Beltsville	Total Itemized Transactions with this Payee/Payer	,	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,565
20705	Total of All Transactions with this Payee/Payer for This	Schedule	\$17,565
Type or Classification			
(B)			
Mail Fullfillment House			
Mail Fullfillment House Name and Address			
Mail Fullfillment House Name and Address (A)			
Mail Fullfillment House Name and Address	Purpose	Date	Amount
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology	(C)	(D)	(E)
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd.	(C) Event/Meeting Charges - Women's Program		(E) \$28,047
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights	(C) Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer	(D)	(E) \$28,047 \$28,047
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952	(C) Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017	(E) \$28,047 \$28,047
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification	(C) Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer	(D) 07/14/2017	(E) \$28,047 \$28,047 \$0
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B)	(C) Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017	(E) \$28,047 \$28,047
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst	(C) Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017	(E) \$28,047 \$28,047
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address	(C) Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017	(E) \$28,047 \$28,047
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A)	(C) Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017	(E) \$28,047 \$28,047 \$0
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A)	Event/Meeting Charges - Women's Program 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	(D) 07/14/2017 Schedule	(E) \$28,047 \$28,047 \$0 \$28,047
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer	Event/Meeting Charges - Women's Program 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	(D) 07/14/2017 Schedule	(E) \$28,047 \$28,047 \$0 \$28,047
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 07/14/2017 Schedule	(E) \$28,047 \$28,047 \$0 \$28,047
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule	(E) \$28,047 \$28,047 \$0 \$28,047 Amount (E)
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellog g IA	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule Date (D)	(E) \$28,047 \$28,047 \$0 \$28,047 Amount (E)
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellog g IA	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule Date (D)	(E) \$28,047 \$28,047 \$0 \$28,047 Amount (E)
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B)	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule Date (D)	(E) \$28,047 \$28,047 \$0 \$28,047 Amount (E)
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B) PANEL MEMBER	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule Date (D)	(E) \$28,047 \$28,047 \$0 \$28,047 Amount (E)
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B) PANEL MEMBER Name and Address	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule Date (D)	(E) \$28,047 \$28,047 \$0 \$28,047
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellog g IA 50135 Type or Classification (B) PANEL MEMBER Name and Address (A)	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule Date (D)	(E) \$28,047 \$28,047 \$0 \$28,047 Amount (E)
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B) PANEL MEMBER Name and Address	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule Date (D)	(E) \$28,047 \$28,047 \$0 \$28,047 Amount (E)
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B) PANEL MEMBER Name and Address (A) MARRIOTT ST LOUIS GRAND H	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/14/2017 Schedule Date (D) Schedule	(E) \$28,047 \$28,047 \$0 \$28,047 \$28,047 Amount (E) \$10,072
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B) PANEL MEMBER Name and Address (A) MARRIOTT ST LOUIS GRAND H 800 WASHINGTON AVE	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose	(D) 07/14/2017 Schedule Date (D) Schedule	(E) \$28,047 \$28,047 \$0 \$28,047 \$10,072 \$10,072 \$10,072
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B) PANEL MEMBER Name and Address (A) MARRIOTT ST LOUIS GRAND H 800 WASHINGTON AVE SAINT LOUIS	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	(D) 07/14/2017 Schedule Date (D) Schedule Date (D)	(E) \$28,047 \$28,047 \$0 \$28,047 \$28,047 \$10,072 \$10,072 \$10,072
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B) PANEL MEMBER Name and Address (A) MARRIOTT ST LOUIS GRAND H 800 WASHINGTON AVE SAINT LOUIS MO	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Lodging - AFL-CIO Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule Date (D) Schedule Date (D) 10/17/2017	(E) \$28,047 \$28,047 \$0 \$28,047 \$28,047 Amount (E) \$10,072 \$10,072
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B) PANEL MEMBER Name and Address (A) MARRIOTT ST LOUIS GRAND H 800 WASHINGTON AVE SAINT LOUIS MO 63101-1202	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - AFL-CIO Convention Total Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule Date (D) Schedule Date (D) 10/17/2017	(E) \$28,047 \$28,047 \$0 \$28,047 \$0 \$28,047 \$0 \$28,047 \$10,072 \$10,072 \$10,072 \$10,072 \$21,505 \$21,505
Mail Fullfillment House Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B) PANEL MEMBER Name and Address (A) MARRIOTT ST LOUIS GRAND H 800 WASHINGTON AVE SAINT LOUIS MO	Event/Meeting Charges - Women's Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Lodging - AFL-CIO Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2017 Schedule Date (D) Schedule Date (D) 10/17/2017	(E) \$28,047 \$28,047 \$28,047 \$6 \$28,047 \$6 \$28,047 \$7 \$10,072 \$10,072 \$10,072 \$12,505 \$21,505 \$22,358

Name and Address (A)			
Michael Hanna	Purpose	Date	Amount
2266 SE 171ST AVENUE	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		(-)
OR	Total Non-Itemized Transactions with this Payee/Payer		\$22,353
97233	Total of All Transactions with this Payee/Payer for This	Schedule	\$22,353
Type or Classification (B)			
PANEL MEMBER			
Name and Address			
(A)			
National Civil Rights Museum	Purpose	Date	Amount
450 Mulharm	(C)	(D)	(E)
450 Mulberry Memphis	Event/Meeting Charges - Leadership Academy	05/16/2017	\$5,770
TN	Total Itemized Transactions with this Payee/Payer		\$5,770
38103	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$2,565
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,335
(B)			
Educational Foundation			
Name and Address			
(A) National Education Association			
Ivalional Education Association	Purpose	Date	Amount
1201 16th Street, NW	(C) Meeting/Event Charges - Retiree Meeting	(D) 06/06/2017	(E) \$7,000
Washington	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$7,000
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,000
(B)		•	
Labor Organization			
Name and Address			
(A)			
OAKWOOD WORLDWIDE	Purpose (C)	Date	Amount
2222 CORINTH AVE	Lodging - Union Administration	(D) 03/17/2017	(E) \$19,900
LOS ANGELES	Lodging - Union Administration	05/16/2017	\$19,900
CA	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$39,800
90064	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$39,806
(B)	<u> </u>		
Hotel / Lodging			
Name and Address (A)			
Omega World Travel	 		
omega rrena rrate.	Purpose	Date	Amount
3102 Omega Office Park	(C)	(D)	(E)
Fairfax	Total Itemized Transactions with this Payee/Payer		\$0
VA 22031	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$5,313
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,313
(B)			
Travel Service Agency			
Name and Address			
(A)			
PSAV Presentation Services	Purpose	Date	Amount
23918 Network Place	(C)	(D)	(E)
Chicago	Event/Meeting Charges - IEB	10/17/2017	\$15,827
IL	Total Itemized Transactions with this Payee/Payer		\$15,827
60673	Total Non-Itemized Transactions with this Payee/Payer	0-1	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,827
Audio-Video Services Company			
Name and Address			
(A)			
Puerto Rico Government Empoyees	Purpose	Date	Amount
Retirement Sys	(C)	(D)	(E)
Dioza Datira 427 Ava	Printing Services- Retiree Mailer	03/09/2017	\$31,933
Plaza Retiro 437 Ave San Jaun	Postag e Retiree Mailer	04/03/2017	\$57,838
PR	Total Itemized Transactions with this Payee/Payer		\$89,77
00917-3711	Total Non-Itemized Transactions with this Payee/Payer	O - l d- d -	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scnedule	\$89,77
(B)			
Government Agency			

Name and Address (A)				
Retired Public Employees Council Of	Purness	Data	Amount	
Washington	Purpose (C)	Date (D)	Amount (E)	
906 Columbia Street, SW	Retiree Organizing Assistance	04/13/2017		\$12,02
Olympia	Total Itemized Transactions with this Payee/Payer	0 11 10/2011		\$12,027
WA	Total Non-Itemized Transactions with this Payee/Payer			\$648
98501-1240	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$12,675
Type or Classification		·		
(B)				
AFSCME Affiliate				
Name and Address				
(A) Richard Gollin	\dashv			
Richard Gomin	Purpose	Date	Amount	
900 Randolph Place	(C)	(D)	(E)	
Union	Total Itemized Transactions with this Payee/Payer			
NJ	Total Non-Itemized Transactions with this Payee/Payer			\$7,368
07083	Total of All Transactions with this Payee/Payer for This Sch	hedule		\$7,368
Type or Classification				
(B) PANEL MEMBER	-			
Name and Address	Purpose	Date	Amount	
(A) Rivkin/Radler	(C)	(D)	(E)	
RIWII/Radiei	Legal Fees - Union Administration	01/11/2017	. , ,	\$14,331
477 Madison Avenue	Legal Fees - Union Administration	06/06/2017		\$6,678
New York	Legal Fees - Union Administration	09/14/2017		\$18,582
NY	Legal Fees - Union Administration	12/13/2017		\$6,587
10022-3338	Total Itemized Transactions with this Payee/Payer			\$46,178
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$4,491
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$50,669
Legal Counsel	· ·	•		
Name and Address				
(A)	<u> </u>			
RIBM COSTA MESA NEWPORT B	Purpose	Date	Amount	
881 WEST BAKER STREET	(C)	(D)	(E)	
COSTA MESA	Lodging - Union Administration	05/16/2017		\$5,772
CA	Total Itemized Transactions with this Payee/Payer			\$5,772
92626	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule		\$5,772
(B)				
Hotel / Lodging				
Name and Address				
(A)				
Saba Software, Inc.	Purpose	Date	Amount	
2400 Bridge Parkway	(C)	(D)	(E)	
Red Shores	Annual Maintenance	02/28/2017		
Red Shores CA	Total Itemized Transactions with this Payee/Payer	02/28/2017		
CA 94065-1166	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$15,863 \$0
CA	Total Itemized Transactions with this Payee/Payer			\$15,863 \$0
CA 94065-1166 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$15,863 \$0
CA 94065-1166 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$15,863 \$0
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$15,863 \$0
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$15,863 \$0
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$15,863 \$0
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP	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 Sci Purpose (C)	Date (D)	Amount (E)	\$15,863 \$0 \$15,863
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue	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 Sci Purpose (C) Legal Fees - Union Administration	nedule Date	Amount (E)	\$15,863 \$0 \$15,863 \$33,980
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston	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 Scl Purpose (C) Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$15,863 \$0 \$15,863 \$33,980 \$33,980
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA	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 Scl Purpose (C) Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	Amount (E)	\$15,863 \$0 \$15,863 \$15,863 \$33,980 \$33,980 \$2,197
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA	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 Scl Purpose (C) Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	Amount (E)	\$15,863 \$0 \$15,863 \$15,863 \$33,980 \$33,980 \$2,197
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000	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 Scl Purpose (C) Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	Amount (E)	\$15,863 \$0 \$15,863 \$15,863 \$33,980 \$33,980 \$2,197
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	Amount (E)	\$15,863 \$0 \$15,863 \$15,863 \$33,980 \$33,980 \$2,197
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	Amount (E)	\$15,863 \$0 \$15,863 \$33,980 \$33,980 \$2,197
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	Amount (E)	\$15,863 \$0 \$15,863 \$33,980 \$33,980 \$2,197
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017	Amount (E)	\$15,863 \$0 \$15,863 \$33,980 \$33,980 \$2,197
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union	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 Sci Purpose (C) Legal Fees - Union Administration 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 Sci	Date (D) 12/07/2017	Amount (E)	\$15,863 \$0 \$15,863 \$15,863 \$33,980 \$33,980 \$2,197
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue,	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 Scl Purpose (C) Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scl Purpose Purpose	Date (D) 12/07/2017 nedule	Amount (E) Amount (E)	\$15,863 \$0 \$15,863 \$33,980 \$33,980 \$2,197 \$36,177
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington	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 Scl Purpose (C) Legal Fees - Union Administration 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 Scl Purpose (C) AFSCME/SEIU Meeting Charges Total Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 nedule Date (D)	Amount (E) Amount (E)	\$15,863 \$0 \$15,863 \$33,980 \$33,980 \$2,197 \$36,177
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC	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 Scl Purpose (C) Legal Fees - Union Administration 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 Scl Purpose (C) AFSCME/SEIU Meeting Charges	Date (D) 12/07/2017 nedule Date (D)	Amount (E) Amount (E)	\$15,863 \$0 \$15,863 \$33,980 \$33,980 \$2,197 \$36,177
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC 20036	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 Scl Purpose (C) Legal Fees - Union Administration 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 Scl Purpose (C) AFSCME/SEIU Meeting Charges Total Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 Paddule Date (D) 10/26/2017	Amount (E) Amount (E)	\$15,863 \$0 \$15,863 \$33,980 \$33,980 \$2,197 \$36,177 \$16,554 \$16,554 \$16,554
CA 94065-1166 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A) Service Employees International Union 1800 Massachusetts Avenue, Washington DC	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 Scl Purpose (C) Legal Fees - Union Administration 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 Scl Purpose (C) AFSCME/SEIU Meeting Charges Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/07/2017 Paddule Date (D) 10/26/2017	Amount (E) Amount (E)	\$15,863 \$15,863 \$33,980 \$33,980 \$2,197 \$36,177

Name and Address (A)			
SHEILA HILL			
700 0000/15/4/ 000/15	Purpose	Date	Amount
706 LONGVIEW DRIVE CATONSVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$16,800
21228	Total of All Transactions with this Payee/Payer for This S	Schedule	\$16,800
Type or Classification (B)	, ,		
PANEL MEMBER			
Name and Address			
(A)			
Southwest Airlines	Purpose	Date	Amount
2702 Love Field Deive	(C)	(D)	(E)
2702 Love Field Drive Dallas	Air Travel Charges	03/16/2017	\$5,242
TX	Total Itemized Transactions with this Payee/Payer		\$5,242
75235	Total Non-Itemized Transactions with this Payee/Payer		\$27,098
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$32,340
Airline			
Name and Address			
(A)			
SPUPR CONCILIO 95	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 13695	Postage- Retiree Mailer	04/21/2017	\$9,000
San Juan PR	Total Itemized Transactions with this Payee/Payer		\$9,000
00908-3695	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,000
(B)			
AFSCME Affiliate			
Name and Address (A)			
Stephan Fantauzzo			
	Purpose	Date	Amount
3533 Cumberland Street, NW	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer		¢10,100
20016	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schadula	\$19,192 \$19,192
Type or Classification	Total of All Transactions with this Payee/Payer for This C	Scriedule	\$15,152
(B)			
Consultant			
Name and Address			
(A)			
STEVEN PREBLE	Purpose	Date	Amount
35213 COUNTY ROAD 182	(C)	(D)	(E)
DEER RIVER	Total Itemized Transactions with this Payee/Payer	()	()
MN	Total Non-Itemized Transactions with this Payee/Payer		\$12,866
56636	Total of All Transactions with this Payee/Payer for This S	Schedule	\$12,866
Type or Classification			
(B) PANEL MEMBER			
Name and Address			
(A)			
STEVEN TULLY			
	Purpose	Date	Amount
415 ELM STREET	(C)	(D)	(E)
KEARNY NJ	Total Itemized Transactions with this Payee/Payer		#40.00 -
07032	Total Non-Itemized Transactions with this Payee/Payer	Cohodulo	\$12,907
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Scriedule	\$12,907
(B)			
PANEL MEMBER			
Name and Address (A)			
SWEET POTATO BABY	Durnosa	Date	Amount
-	Purpose (C)	Date (D)	Amount (E)
LOGE TULLIANS OFFICET	Event/Meeting Charges - Leadership Academy	05/16/2017	\$6,284
1005 TILLMAN STREET		55. 16/2011	\$6,284
MEMPHIS	Total Itemized Transactions with this Pavee/Paver		Ψ0,207
MEMPHIS TN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMPHIS TN 38112	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0 \$6,284
MEMPHIS TN		Schedule	

Name and Address				
(A)				
Telephone Town Hall Meeting, Inc.	Diverses	Data	A	
958 Coneflower Drive	Purpose (C)	Date (D)	Amount (E)	
Golden	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
CO	Total Non-Itemized Transactions with this Payee/Payer	-		\$11,849
80401	Total of All Transactions with this Payee/Payer for This			\$11,849
Type or Classification				
(B)				
Telecommunications Company				
Name and Address				
(A) THE WESTIN MEMPHIS BEALE	-			
THE WESTIN MEMITING BEALE	Purpose (C)	Date (D)	Amount (E)	
170 LT GEO W LEE AVE	Lodging - Racial & Economic Justice Meeting	08/15/2017	. ,	\$25,425
MEMPHIS	Total Itemized Transactions with this Payee/Payer	00/10/2017		\$25,425
TN	Total Non-Itemized Transactions with this Payee/Payer			\$0
38103-4022 Type or Classification	Total of All Transactions with this Payee/Payer for This			\$25,425
(B)		•		
Hotel / Lodging				
Name and Address				
(A)				
THEODORAH MCKENNA				
514 SHATTO PLACE	Purpose	Date	Amount	
SUITE 207	(C)	(D)	(E)	
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		1	\$26,682
90020	Total of All Transactions with this Payee/Payer for This			\$26,682
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	Sociedule	•	φ 2 0,002
(B)				
PANEL MEMBER				
Name and Address				
(A)	Divenese	I Data I	A ma a cont	
TIDES/Spaces	Purpose (C)	Date (D)	Amount (E)	
1536 U Street, NW	Train the Trainer Class- Beyond Bias	02/23/2017	. ,	\$22,500
Washington	Consulting Svcs - Racial Justice Forum	07/06/2017		\$8,414
DC	Total Itemized Transactions with this Payee/Payer			\$30,914
20009	Total Non-Itemized Transactions with this Payee/Payer			\$4,654
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$35,568
(B) Management Consulting Company				
Name and Address				
(A)				
TIMM TWARDOSKI				
	Purpose	Date	Amount	
3077 OLD BROADWATER LANE	(C)	(D)	(E)	
HELENA	Total Itemized Transactions with this Payee/Payer			00.445
MT 59601	Total Non-Itemized Transactions with this Payee/Payer			\$6,445
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$6,445
(B)				
PANEL MEMBER				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
United Airlines	Airline Charges	01/12/2017		\$8,973
DO Pov 722220	Airline Charges	02/16/2017		\$17,803
P.O. Box 733229 Dallas	Airline Charges	03/14/2017		\$9,755
TX	Airline Charges	04/17/2017		\$8,447
75373-3229	Airline Charges	05/09/2017		\$6,561
Type or Classification	Airline Charges Airline Charges	06/21/2017 07/13/2017		\$32,229 \$10,221
(B)	Airline Charges Airline Charges	08/14/2017	;	\$6,637
Airline	Airline Charges Airline Charges	09/15/2017		\$21,174
	Airline Charges	10/13/2017		\$6,621
	Airline Charges	10/18/2017		\$11,787
	Airline Charges	11/17/2017		\$17,239
	Airline Charges	12/13/2017		\$14,777
	Total Itemized Transactions with this Payee/Payer		\$	172,224
	Total Non-Itemized Transactions with this Payee/Payer			\$23,519
	Total of All Transactions with this Payee/Payer for This	-		195,743
Name and Address	Purpose	Date	Amount]
(A)	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer			\$0 \$40,000
	Total Non-Itemized Transactions with this Payee/Payer			\$12,008
	Total of All Transactions with this Payee/Payer for This	Schodulo		\$12,008

P.O. Box 7247-0244			
Philadelphia			
PA			
19170-0001			
Type or Classification (B)			
Package Shipping Company Name and Address			
(A)	Purpose	Date	Amount
JS Postmaster	(C)	(D)	(E)
	Postage & Freight	01/26/2017	\$13,4
	Postage for Works Magazine	02/21/2017	\$244,2
Washington DC	Postage - Ohio Retiree Mailing Postage - MI Retiree Mailing	07/12/2017 10/04/2017	\$22,3 \$20,1
20066-7204	Total Itemized Transactions with this Payee/Payer	10/04/2017	\$300,1
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$4,5
(B)	Total of All Transactions with this Payee/Payer for	•	\$304,7
Postmaster	<u> </u>		
Name and Address			
(A) JSPS Disbursing Office			
JSPS Disbuising Office	Purpose	Date	Amount
Accounting Service Center	(C) Mailing Services- Membership Cards	(D) 04/12/2017	(E) \$8,3
Eagan	Total Itemized Transactions with this Payee/Payer	04/12/2017	\$8,3
MN	Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,3
55121-0666 Type or Classification	Total of All Transactions with this Payee/Payer for		\$14,6
(B)			, ,-
Postmaster			
Name and Address			
(A)			
Viatech Publishing Solutions	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 503433 St Louis	Printing Svcs - S/T Workshop	04/28/2017	\$20,0
MO	Total Itemized Transactions with this Payee/Payer		\$20,0
63150-3433	Total Non-Itemized Transactions with this Payee/Pa	,	\$21,6
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$41,6
(D)			
(B)			
Printing Company			
Printing Company Name and Address			
Printing Company Name and Address (A)			
Printing Company Name and Address	Purpose	Date (D)	Amount (E)
Printing Company Name and Address (A) Weg ner CPAs, LLP 2110 Luann Lane	(C)	Date (D) 01/11/2017	(E)
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison	(C) Tax Return Svcs- Union Administration	(D)	(E) \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI	(C)	(D) 01/11/2017	(E) \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074	(C) Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer	(E) \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI	(C) Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer	(E) \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification	(C) Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer	(E) \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address	(C) Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer	(E) \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A)	(C) Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer	(E) \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose	(D) 01/11/2017 ayer This Schedule Date	(E) \$7,4 \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions wi	(D) 01/11/2017 ayer This Schedule Date (D)	(E) \$7,4 \$7,4 \$7,4 Amount (E)
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with t	(D) 01/11/2017 ayer This Schedule Date	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) Lodging - 2016 Convention Total Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD AS VEGAS NV 89109-1287	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 39109-1287 Type or Classification	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) Lodging - 2016 Convention Total Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 39109-1287 Type or Classification (B)	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging Name and Address	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions wi	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer This Schedule	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$196,3 \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD AS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging Name and Address (A) Windy Waters, Inc	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer	(E) \$7,4 \$7,4 \$7,4 Amount (E) \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD AS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging Name and Address (A) Windy Waters, Inc P.O. Box 6068	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions wi	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer This Schedule	(E) \$7,4 \$7,4 \$7,4 \$7,4 Amount (E) \$196,3 \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging Name and Address (A) Windy Waters, Inc P.O. Box 6068 Madison	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer This Schedule Date (D) 01/18/2017	(E) \$7,4 \$7,4 \$7,4 \$7,4 Amount (E) \$196,3 \$196,3 \$196,3 \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging Name and Address (A) Windy Waters, Inc P.O. Box 6068 Madison WI	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer This Schedule Date (D) 01/18/2017 ayer Object (D) 06/20/2017 ayer	(E) \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging Name and Address (A) Windy Waters, Inc P.O. Box 6068 Madison	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer This Schedule Date (D) 01/18/2017 ayer Object (D) 06/20/2017 ayer	(E) \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 Amount (E) \$196,3 \$196,3 \$196,3 \$196,3
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD AS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging Name and Address (A) Windy Waters, Inc P.O. Box 6068 Madison WI 53716 Type or Classification (B)	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer This Schedule Date (D) 01/18/2017 ayer Object (D) 06/20/2017 ayer	(E) \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD AS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging Name and Address (A) Windy Waters, Inc P.O. Box 6068 Madison WI 53716 Type or Classification (B) Consultant	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer This Schedule Date (D) 01/18/2017 ayer Object (D) 06/20/2017 ayer	(E) \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD AS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging Name and Address (A) Windy Waters, Inc P.O. Box 6068 Madison WI 53716 Type or Classification (B) Consultant Name and Address	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer This Schedule Date (D) 06/20/2017 ayer This Schedule	(E) \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4
Printing Company Name and Address (A) Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) WESTGATE LV RESORT/CASINO 3000 PARADISE RD AS VEGAS NV 39109-1287 Type or Classification (B) Hotel / Lodging Name and Address (A) Windy Waters, Inc P.O. Box 6068 Madison WI 53716 Type or Classification (B) Consultant	Tax Return Svcs- Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions	(D) 01/11/2017 ayer This Schedule Date (D) 01/18/2017 ayer This Schedule Date (D) 06/20/2017 ayer This Schedule	(E) \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4

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

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FILE NUMBER: 000-289

SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(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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FILE NUMBER: 000-289

69. ADDITIONAL INFORMATION SUMMARY

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

Question 11(a):

Question 11(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 purchase 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 2, Row9: Schedule 2, Row9:: Form LM-2 (Revised 2010)

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::