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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name Michael	Last Name Fishman
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1800 Massachusetts Ave NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20036

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

70. SIGNED: Mary K Henry PRESIDENT 71. SIGNED: Michael P Fishman TREASURER
Date: Mar 30, 2016 Telephone Number: 202-730-7000 Date: Mar 30, 2016 Telephone Number: 202-730-7330

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-137

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

20. How many members did the labor organization have at the end of the reporting period? 1,887,941

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

Yes

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	N/A	per	N/A	N/A	N/A
(b) Working Dues/Fees	N/A	per			
(c) Initiation Fees	N/A	per			
(d) Transfer Fees	N/A	per			
(e) Work Permits	N/A	per			

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

Yes

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

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

\$3,000,000

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

No

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

No

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

No

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

No

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

05/2016

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-137

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$38,393,283	\$59,975,104
23. Accounts Receivable	1	\$31,725,280	\$30,541,841
24. Loans Receivable	2	\$34,173,372	\$27,528,235
25. U.S. Treasury Securities		\$37,850,643	\$36,268,534
26. Investments	5	\$44,835,491	\$63,928,510
27. Fixed Assets	6	\$79,798,602	\$80,818,810
28. Other Assets	7	\$4,321,675	\$7,245,355
29. TOTAL ASSETS		\$271,098,346	\$306,306,389

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,593,984	\$2,291,932
31. Loans Payable	9	\$68,697,759	\$66,276,144
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$55,737,995	\$66,030,692
34. TOTAL LIABILITIES		\$127,029,738	\$134,598,768

35. NET ASSETS		\$144,068,608	\$171,707,621
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$152,244,072
37. Per Capita Tax		\$285,125,947	51. Political Activities and Lobbying	16	\$27,735,155
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$3,918,672
39. Sale of Supplies		\$0	53. General Overhead	18	\$36,753,564
40. Interest		\$1,653,535	54. Union Administration	19	\$21,246,601
41. Dividends		\$960,477	55. Benefits	20	\$20,036,720
42. Rents		\$2,360,482	56. Per Capita Tax		\$6,243,196
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$3,950
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$297
45. Repayments of Loans Made	2	\$7,148,336	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$908,183	60. Purchase of Investments and Fixed Assets	4	\$21,159,500
47. From Members for Disbursement on Their Behalf		\$173,994	61. Loans Made	2	\$503,499
48. Other Receipts	14	\$22,986,529	62. Repayment of Loans Obtained	9	\$2,421,615
49. TOTAL RECEIPTS		\$321,317,483	63. To Affiliates of Funds Collected on Their Behalf		\$1,384,520
			64. On Behalf of Individual Members		\$137,892
			65. Direct Taxes		\$5,815,207
			66. Subtotal		\$299,604,460
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$15,224,986
			67b. Less Total Disbursed		\$15,356,188
			67c. Total Withheld But Not Disbursed		-\$131,202
			68. TOTAL DISBURSEMENTS		\$299,735,662

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Union General de Trabajadores	\$1,880,469	\$228,353	\$1,347,647	\$0
SEIU Local 1000 UCSW	\$1,118,055	\$0	\$1,116,780	\$0
SEIU United Service Workers - West	\$1,432,526	\$0	\$529,229	\$0
National Assoc of Government Employees	\$1,108,661	\$0	\$439,202	\$0
Philadelphia Joint Board	\$336,276	\$0	\$292,322	\$0
CHANGE TO WIN FEDERATION	\$587,788	\$85,754	\$186,675	\$0
SEIU Local 1973	\$241,186	\$0	\$213,420	\$0
SEIU Workers United	\$211,332	\$0	\$211,332	\$0
Connecticut State Empl Assn	\$460,609	\$0	\$191,891	\$0
SEIU Local 87	\$199,021	\$0	\$135,996	\$0
Maine State Employees Assn	\$300,711	\$0	\$130,666	\$0
New Hampshire State Council	\$169,739	\$0	\$124,289	\$0
SEIU Local 105	\$164,723	\$0	\$92,457	\$0
Michigan Public Employees	\$222,556	\$0	\$90,762	\$0
Concilio de Locales de Puerto Rico	\$75,347	\$5,678	\$62,099	\$0
New York Metropolitan Area Joint Board	\$108,117	\$32,028	\$33,386	\$0
Local 50, Workers United Conference	\$144,898	\$0	\$58,710	\$0
State Employees Assn of NH Inc	\$179,888	\$26	\$56,853	\$0
SEIU National Industry Pension Fund	\$59,933	\$0	\$55,441	\$0
SEIU Local 1021	\$827,421	\$0	\$43,431	\$0
Florida State Council	\$42,433	\$0	\$42,433	\$0
New York State Court Officers Association	\$55,807	\$0	\$42,298	\$0
SEIU Local 1990	\$44,888	\$0	\$35,887	\$0
SEIU Local 26	\$113,175	\$0	\$32,054	\$0
Rocky Mountain Joint Board	\$29,839	\$0	\$29,839	\$0
SEIU Local 150	\$33,078	\$0	\$26,147	\$0
SEIU Texas	\$64,966	\$0	\$25,872	\$0
Bldg Service Employees	\$20,342	\$0	\$19,067	\$0
Public Events Employees Union	\$28,843	\$0	\$14,502	\$0
La Crosse City Employees Union	\$21,602	\$5,844	\$6,641	\$0
SEIU Local 200United	\$152,432	\$0	\$9,694	\$0
Municipal Employees Union Independent	\$27,081	\$0	\$8,090	\$0
RI Alliance of Social Services Employees	\$24,814	\$0	\$7,245	\$0
SEIU Local 551	\$7,205	\$0	\$7,205	\$0
New York State Race Track Employees Union	\$10,544	\$0	\$6,254	\$0
Total of all itemized accounts receivable	\$10,506,305	\$357,683	\$5,725,816	\$0
Totals from all other accounts receivable	\$20,035,536	\$0	\$40,927	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$30,541,841	\$357,683	\$5,766,743	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Whitney?Kraner Purpose: Travel?Advance Security: Unsecured Terms of Repayment: Monthly	\$300	\$0	\$0	\$300	\$0
Name: SEIU?Local?221 Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$292,860	\$0	\$186,000	\$0	\$106,860
Name: NY?Metropolitan?Area?Joint?Bd Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$74,351	\$0	\$30,000	\$0	\$44,351
Name: SEIU?Healthcare?Wisconsin Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$375,000	\$0	\$0	\$0	\$375,000
Name: SEIU?Local?Healthcare?IL-IN Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$310,000	\$0	\$0	\$0	\$310,000
Name: District?1199 Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$110,912	\$0	\$0	\$0	\$110,912
Name: SEIU?Local?1199NY?UHE Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$5,507,987	\$0	\$2,203,195	\$0	\$3,304,792
Name: Philadelphia?Joint?Board Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$380,930	\$0	\$0	\$0	\$380,930
Name: SEIU?Local?1 Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$2,569,421	\$0	\$1,284,710	\$0	\$1,284,711
Name: SEIU?Local?1000 Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$3,000,000	\$0	\$3,000,000	\$0	\$0
Name: National?Assoc?of?Gov?Employee Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$73,921	\$0	\$0	\$0	\$73,921
Name: Union?General?de?Trabajadores Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$895,900	\$0	\$0	\$0	\$895,900
Name: SEIU?Healthcare?Michigan Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Name: SEIU?Workers?United Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$16,707,535	\$0	\$0	\$0	\$16,707,535
Name: SEIU?Healthcare?Nevada Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$140,000	\$0	\$120,000	\$0	\$20,000
Name: Rochester?Regional?Joint?Board Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$949,609	\$0	\$120,000	\$0	\$829,609
Total of loans not listed above	\$106	\$0	\$50	\$0	\$56
Total of all lines above	\$34,173,372	\$503,499	\$7,148,336	\$300	\$27,528,235
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Illinois?State?Council Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$500,000	\$200,000	\$0	\$300,000
Name: Janet?Boston?-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$649	\$0	\$649	\$0	\$0
Name: Sonny?Ogbuehi-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$2,000	\$0	\$0	\$0	\$2,000
Name: Kevin?Mason?Pietrick-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$907	\$0	\$0	\$0	\$907
Name: Phelippa?Elis?Hurley-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$947	\$0	\$0	\$0	\$947
Name: Anntoininete?Whiteside-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$498	\$0	\$0	\$0	\$498
Name: Nina?Banez-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$316	\$0	\$0	\$0	\$316
Name: Evangelina?Nevarez-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$1,599	\$0	\$0	\$0	\$1,599
Name: William?Dale-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$625	\$0	\$625	\$0	\$0
Name: Richard?Dade-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$1,999	\$0	\$111	\$0	\$1,888
Name: Ronald?Stanley-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,500	\$1,500	\$0	\$0
Name: Jessica?Nuti-E Purpose: Car?Loan Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,999	\$1,496	\$0	\$503
Total of loans not listed above	\$106	\$0	\$50	\$0	\$56
Total of all lines above	\$34,173,372	\$503,499	\$7,148,336	\$300	\$27,528,235
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$1,450,898	\$1,450,898	\$1,738,793	\$1,738,793
Total of all lines above	\$1,450,898	\$1,450,898	\$1,738,793	\$1,738,793
			Less Reinvestments	\$1,738,793
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$19,424,365	\$19,424,365	\$19,424,365
Fixed Assets	\$3,473,928	\$3,473,928	\$3,473,928
Total of all lines above	\$22,898,293	\$22,898,293	\$22,898,293
		Less Reinvestments	\$1,738,793
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$21,159,500

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-137

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$63,928,510
B. Total Book Value	\$63,928,510
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$63,928,510

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-137

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1800 Massachusetts Avenue, Washington, DC 20036	\$18,000,000		\$18,000,000	\$17,432,400
B. Buildings (give location)				
Building 1 : 1800 Massachusetts Avenue, Washington, DC 20036	\$86,025,276	\$23,453,308	\$62,571,968	\$68,069,970
C. Automobiles and Other Vehicles	\$547,370	\$547,370	\$0	\$0
D. Office Furniture and Equipment	\$8,987,046	\$8,811,257	\$175,789	\$175,789
E. Other Fixed Assets	\$3,650,931	\$3,579,878	\$71,053	\$71,053
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$117,210,623	\$36,391,813	\$80,818,810	\$85,749,212

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-137

Description (A)	Book Value (B)
Deposits	\$1,615
Other Deferred Expenses	\$1,572,503
Deferred Revenue	\$153,445
Prepaid Expenses	\$2,256,182
Due To/From Other Funds	\$3,261,610
Total (Total will be automatically entered in Item 28, Column(B))	\$7,245,355

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

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	\$2,291,932	\$8,194	\$11,318	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,291,932	\$8,194	\$11,318	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-137

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)
Bank of America	\$68,697,759	\$0	\$2,421,615	\$0	\$66,276,144
Total Loans Payable	\$68,697,759	\$0	\$2,421,615	\$0	\$66,276,144
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-137

Description (A)	Amount at End of Period (B)
Accrued Interest	\$307,511
Accrued Wages and Salaries	\$4,131,683
Allowance For Doubtful Loans	\$12,596,144
Interest Rate Swap Liability	\$15,802,115
Other Accrued Liabilities	\$8,610,829
Defered Income	\$24,582,410
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$66,030,692

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Henry, Mary Kay									
B	International President			\$256,185	\$0	\$40,364	\$0	\$296,549		
C										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	50 %
A	Fishman, Michael P									
B	International Sec-Treas			\$225,725	\$8,100	\$21,877	\$0	\$255,702		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A	Adams, Kirk									
B	Executive Vice President			\$164,750	\$0	\$14,583	\$0	\$179,333		
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Hudson, Gerald									
B	Executive Vice President			\$197,592	\$8,100	\$17,653	\$0	\$223,345		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	40 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Kirlin, Eileen									
B	Executive Vice President			\$197,556	\$0	\$5,222	\$0	\$202,778		
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	Long, Valarie									
B	Executive Vice President			\$197,676	\$8,100	\$13,131	\$13	\$218,920		
C										
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	46 %
A	Saenz, Arcelia									
B	Executive Vice President			\$197,652	\$0	\$8,705	\$0	\$206,357		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A	Balanoff, Tom									
B	Vice President			\$0	\$0	\$1,972	\$0	\$1,972		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Beasley, Noel									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bisno, Neal									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Butler, Laphonza									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Castaneda, Maria									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Conroy, Heather			\$0	\$0	\$2,936	\$0	\$2,936		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cope, Dana			\$0	\$0	\$0	\$0	\$0		
B	Vice President									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Figuroa, Hector			\$0	\$0	\$0	\$0	\$0		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Frane, Leslie			\$157,505	\$0	\$11,319	\$0	\$168,824		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	57 %
A	Gresham, George			\$0	\$0	\$0	\$0	\$0		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holway, David			\$0	\$0	\$910	\$0	\$910		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kelleher, Keith			\$0	\$0	\$0	\$0	\$0		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Legault, Danielle			\$0	\$0	\$0	\$0	\$0		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lewis, Luella T			\$161,724	\$0	\$19,133	\$0	\$180,857		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	62 %
A	Nieters, Carol			\$0	\$0	\$0	\$0	\$0		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pagan Rodriguez, Roberto			\$0	\$0	\$0	\$0	\$0		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Palmer, Dian									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Regan, Dave									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rolf, David									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Romney, Edgar									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Russo, Monica									
B	Vice President			\$0	\$0	\$3,808	\$0	\$3,808		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sanchez, Roxanne									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Schoonover, Bob									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Stewart, Sharleen									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walker, Yvonne									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Williams, Becky									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Arias, Max									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Blue, Luisa									
B	Executive Board Member			\$0	\$0	\$72	\$0	\$72		
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Boardman, Christine			\$0	\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bragg, Kyle			\$0	\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown, Lisa			\$0	\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Caballero, Elsa			\$0	\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cape, Barbara			\$0	\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Collier, Doug			\$0	\$0	\$552	\$0	\$552	\$552	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cutitta, Merle			\$0	\$0	\$1,582	\$0	\$1,582	\$1,582	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dockins, George			\$0	\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Earls, Marc			\$0	\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Engelstein, Larry			\$0	\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fish, James			\$0	\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Fox, Lynne									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Glasson, Cathy					\$1,790	\$0	\$1,790		
B	Executive Board Member			\$0	\$0	\$1,790	\$0	\$1,790		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gulla, Rich									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gulley, Jamie									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hart, Karen					\$60	\$0	\$60		
B	Executive Board Member			\$0	\$0	\$60	\$0	\$60		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Huerta, David									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kent, Susan									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lacey, Diana									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Larcher, Raymond									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Leonard, Mitch									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mayfield, Alphonso									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Morillo-Alicea, Javier									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nelson, Cam			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Niemi, Meg			\$0	\$0	\$700	\$0	\$700		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Perfecto, Manuel			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pickus, Dave			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Potter, Andy			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Reid, John			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rivard, Ginette			\$0	\$0	\$794	\$0	\$794		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Robinson, Marge			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Robinson, Tamekia			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Salinas, Sergio			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sandy, Sidney			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Sosne, Diane									
B	Executive Board Member			\$0	\$0	\$3,028	\$0	\$3,028		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tousignant, Susan									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Turner, Veronica									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Verrett, April									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wcislo, Celia									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Culbreath, Faith									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Doyle, Kevin									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gantt, Kevin									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Glassman, Myra									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pesha, Vince									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Silva, Milly									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Taiz, Lillian									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
C										

	(A) Name	(B) Title	(C) Status		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Weinstein, Sue				\$0	\$0	\$0	\$0	\$0	
B	Board of Auditors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements					\$1,756,365	\$24,300	\$170,191	\$13	\$1,950,869	
Less Deductions									\$6,030,004	
Net Disbursements									-\$4,079,135	

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Skippings, Inga									
B	Chief Of Staff			\$192,394	\$0	\$9,482	\$0	\$201,876		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	52 %
A	Berner-Kadish, Nicole									
B	Deputy General Counsel			\$168,394	\$0	\$6,905	\$190	\$175,489		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	34 %
A	De Bruin, Thomas									
B	Public Division Director			\$167,911	\$0	\$27,032	\$0	\$194,943		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Courtney, Scott									
B	Deputy Chief Of Staff			\$167,718	\$0	\$81,309	\$0	\$249,027		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fitzpatrick, Deirdre C									
B	Asst To Secretary/Treas			\$166,166	\$0	\$5,865	\$0	\$172,031		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Colavito, Peter									
B	Dir Government Relations			\$166,019	\$0	\$6,867	\$0	\$172,886		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A	Lloyd, Bill									
B	Sr Advisor To President			\$159,259	\$0	\$22,389	\$0	\$181,648		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Davis, Brandon									
B	National Political Dir			\$159,228	\$0	\$3,334	\$0	\$162,562		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chu, David									
B	Dir/Chng to Win Euro Org			\$158,651	\$0	\$0	\$0	\$158,651		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sullivan, John									
B	Assoc General Counsel			\$154,797	\$0	\$2,960	\$0	\$157,757		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henderson, Alma									
B	Assoc General Counsel			\$153,801	\$0	\$5,253	\$0	\$159,054		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Grillo, Mary									
B	Public Div SSW Reg Dir			\$150,937	\$0	\$13,186	\$0	\$164,123		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	27 %
A	Healy, Michelle			\$150,317	\$0	\$9,274	\$0	\$159,591		
B	Special Assist To EVP									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Ury, Steven			\$149,409	\$0	\$4,990	\$0	\$154,399		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Schneider, Deborah			\$149,283	\$0	\$5,293	\$0	\$154,576		
B	Dir/Organizat'l Leadrshp									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Poloyac, Denise			\$146,360	\$0	\$6,847	\$0	\$153,207		
B	Division Director									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	22 %
A	Wali, Sahar			\$146,275	\$0	\$4,422	\$0	\$150,697		
B	Dir Of Communications									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Parker, Maryann			\$146,110	\$0	\$2,802	\$29	\$148,941		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Smith, Deborah L			\$145,653	\$0	\$9,577	\$0	\$155,230		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Parker, Michael A			\$143,429	\$0	\$4,499	\$4,627	\$152,555		
B	Dir Data and Technology									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	David, Amado			\$142,737	\$0	\$22,058	\$0	\$164,795		
B	Assist To The President									
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	32 %
A	Simoes, Jose			\$142,692	\$0	\$21,379	\$0	\$164,071		
B	Dir/Latin Amr Strtgc Org									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grimes, Carrie			\$142,125	\$0	\$12,520	\$0	\$154,645		
B	Digital Program Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Green, Patrick									
B	Nat'l Partnership Dir			\$141,643	\$0	\$7,840	\$0	\$149,483		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	87 %
A	Weiner, Wendy									
B	Division Organizing Dir			\$139,956	\$0	\$6,072	\$0	\$146,028		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chen, Dora									
B	Assoc General Counsel			\$139,228	\$0	\$1,810	\$0	\$141,038		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Washburn, Scott									
B	Campaign Director			\$139,098	\$0	\$15,198	\$0	\$154,296		
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	19 %
A	Rosenthal, Barbara									
B	Organizing Director			\$138,578	\$6,840	\$5,180	\$0	\$150,598		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Abrecht, Stephen									
B	CFO/Deputy Chief of Staff			\$138,094	\$0	\$2,885	\$0	\$140,979		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	49 %
A	Singer, Laurie									
B	Deputy CFO			\$138,058	\$0	\$2,166	\$0	\$140,224		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bortoluzzi, Lawrence									
B	Spec Projects Coordntor			\$137,662	\$0	\$0	\$0	\$137,662		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Pomerance, Lilah									
B	2020 Program Director			\$137,305	\$0	\$4,549	\$9	\$141,863		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	Kirkman, Robert									
B	Assistant Area Director			\$137,160	\$6,840	\$1,853	\$0	\$145,853		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	72 %
A	Geevarghese, Joseph									
B	Deputy Division Director			\$135,919	\$0	\$0	\$0	\$135,919		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A	Wall, Suzanne L									
B	Field Director			\$135,689	\$0	\$5,397	\$0	\$141,086		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	Kest, Steven L			\$135,327	\$0	\$5,670	\$0	\$140,997		
B	Fight for Fair Econ Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sarri, Catherine			\$135,164	\$0	\$5,402	\$0	\$140,566		
B	Dep Dir Public Services									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	Eddy, Kathleen			\$135,091	\$0	\$5,760	\$0	\$140,851		
B	Public Div Cntl/East									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	55 %
A	Buchanan, Elizabeth			\$134,400	\$0	\$1,296	\$0	\$135,696		
B	Managing Dir/Camp Comm									
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	Shulman, Alexander			\$134,160	\$0	\$6,708	\$0	\$140,868		
B	Dep Dir Health Systems									
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	32 %
A	Pfrimmer, Heather			\$134,112	\$0	\$3,027	\$6	\$137,145		
B	Deputy Division Director									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	0 %
A	Mirani, Nidhi			\$133,640	\$0	\$2,777	\$0	\$136,417		
B	Director/Research									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Edmond, Leslie			\$132,905	\$0	\$3,155	\$0	\$136,060		
B	Director/Human Resources									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ramos, Mairym			\$132,898	\$0	\$9,111	\$0	\$142,009		
B	Natl Justice for All Dir									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	45 %
A	McDonald, Matthew			\$131,643	\$0	\$5,084	\$0	\$136,727		
B	LT Care Organizing Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy, Charles R			\$131,510	\$0	\$23,039	\$0	\$154,549		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Velazquez, Alvin			\$130,647	\$0	\$4,772	\$20	\$135,439		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schulman, Nina			\$130,584	\$3,025	\$18,539	\$0	\$152,148		
B	Pub Svcs Div Wstrn Dir									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Hunter, Jennifer			\$129,595	\$0	\$2,057	\$0	\$131,652		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Sullivan, Daniel			\$129,512	\$0	\$1,592	\$0	\$131,104		
B	Dep Dir National Comm									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	Colburn, Bruce			\$129,052	\$6,715	\$6,539	\$0	\$142,306		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	14 %
A	Lee, Nenek			\$128,855	\$3,025	\$5,659	\$0	\$137,539		
B	CA Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Yen, Norman			\$128,814	\$6,840	\$8,247	\$0	\$143,901		
B	Deputy Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barton, Jonathan			\$128,657	\$6,840	\$7,277	\$0	\$142,774		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Roy, Sonali			\$128,508	\$0	\$1,075	\$0	\$129,583		
B	Deputy Director Finance									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shaffer, Jonathan			\$127,443	\$6,840	\$3,187	\$0	\$137,470		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sebastian, Sandra			\$127,294	\$0	\$6,295	\$200	\$133,789		
B	Dir of Hlth System Strtgy									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ragen, William			\$127,183	\$0	\$15,921	\$0	\$143,104		
B	Deputy Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sterling, Stephanie			\$126,585	\$0	\$4,246	\$0	\$130,831		
B	Director/Legislation									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams, Grant			\$126,063	\$0	\$27,143	\$0	\$153,206		
B	City Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Diaz, Jevne			\$125,611	\$0	\$5,346	\$0	\$130,957		
B	Director/BOLD Center									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Staub, Eli			\$125,320	\$0	\$2,237	\$0	\$127,557		
B	Deputy Director/Research									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wickstrom, Maria			\$124,935	\$4,999	\$9,664	\$0	\$139,598		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sweeney, Megan			\$124,603	\$0	\$3,610	\$0	\$128,213		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	12 %
A	Brown, Kerry M			\$124,258	\$0	\$28,451	\$1,550	\$154,259		
B	Dir Racial Justice TF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lauer, Michael			\$124,219	\$0	\$17,256	\$0	\$141,475		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hill, Steven			\$124,216	\$0	\$3,992	\$0	\$128,208		
B	Retirement Security Dir									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Serrano, Edward			\$124,159	\$0	\$33,442	\$0	\$157,601		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brunsting, Vonda			\$124,155	\$0	\$9,888	\$0	\$134,043		
B	Dir/Capital Stewardship									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Waizenegger, Dieter									
B	Coord-Cap Stewardship Prg			\$123,603	\$0	\$0	\$0	\$123,603		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Duley, Sherry									
B	Dir Admin Services			\$123,475	\$0	\$119	\$0	\$123,594		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Frank, Lisa Beth									
B	City Coordinator			\$122,603	\$0	\$1,018	\$0	\$123,621		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cohen, Jamie									
B	Program Manager			\$122,123	\$0	\$10,316	\$0	\$132,439		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alcoff, Larry									
B	Campaign Director 1			\$122,105	\$0	\$16,141	\$0	\$138,246		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roberson-Young, Katherine									
B	Assistant General Counsel			\$121,706	\$0	\$1,905	\$0	\$123,611		
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	49 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
A	Dzialo, Raymond									
B	Area Director			\$121,611	\$6,840	\$24,772	\$0	\$153,223		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Burant, John									
B	Strategic Research Coord			\$121,071	\$0	\$0	\$0	\$121,071		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salm, Christopher									
B	Deputy Strategy Director			\$121,063	\$0	\$2,000	\$0	\$123,063		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gibson, Robert									
B	FL Hospital Director			\$120,667	\$6,840	\$4,810	\$0	\$132,317		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Asher, Renee S									
B	Director/Special Projects			\$120,667	\$0	\$13,038	\$0	\$133,705		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson, Kristin									
B	Director Logistics			\$120,135	\$0	\$8,048	\$0	\$128,183		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boswell, Brandon			\$120,112	\$0	\$2,671	\$0	\$122,783		
B	Special Projects Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shulman, Barbara			\$119,204	\$0	\$516	\$0	\$119,720		
B	Assist Dir Rsrch Admin									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Cadambi, Malini			\$118,840	\$0	\$6,078	\$0	\$124,918		
B	Strategic Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Howard, LaDawna			\$118,790	\$0	\$1,085	\$20	\$119,895		
B	Dir Workforce and Quality									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Willis, Keith			\$116,997	\$0	\$2,185	\$0	\$119,182		
B	Dep Dir/Oper Public									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dowling, Ryan			\$116,853	\$0	\$34,338	\$0	\$151,191		
B	City Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fermin, Dalinda			\$116,713	\$0	\$14,495	\$0	\$131,208		
B	Organizing Staff Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alston, Donna			\$116,561	\$0	\$5,028	\$0	\$121,589		
B	Dir Meetings Travel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Taylor, Nathaniel			\$116,557	\$0	\$25,799	\$0	\$142,356		
B	City Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weintraub, Autumn			\$116,501	\$0	\$2,614	\$0	\$119,115		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Adler, Glenn			\$116,477	\$0	\$1,607	\$0	\$118,084		
B	Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Weisberg, Adam			\$116,450	\$0	\$8,302	\$0	\$124,752		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fells, Kendall			\$116,425	\$0	\$33,789	\$0	\$150,214		
B	City Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bernstein, Joshua			\$116,209	\$0	\$1,342	\$0	\$117,551		
B	Immig Reform Prog Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	82 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Voland, Martha L			\$116,129	\$0	\$8,922	\$0	\$125,051		
B	Field Resources Dep Dir									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Morilla, Socrates			\$116,049	\$6,840	\$4,039	\$0	\$126,928		
B	Organizing Staff Director									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A	Lehn, Andrew			\$115,190	\$6,840	\$13,187	\$0	\$135,217		
B	National Field Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gray, John S			\$114,977	\$0	\$1,807	\$0	\$116,784		
B	Assist Dir/Legislation									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams, Karundi A			\$114,735	\$0	\$6,425	\$0	\$121,160		
B	Dir/State & Local Camp									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ring, Michael			\$114,634	\$0	\$5,109	\$0	\$119,743		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruiz, Sylvia J			\$114,565	\$0	\$6,212	\$2	\$120,779		
B	Campaign Dir for Airports									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bentley, Johnda D			\$114,552	\$0	\$2,368	\$0	\$116,920		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene, Norman A			\$114,477	\$0	\$564	\$0	\$115,041		
B	Dir/Political Fin & Oper									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leinonen, Carl			\$114,030	\$0	\$9,736	\$0	\$123,766		
B	Field Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jackson, Rickman			\$114,002	\$6,840	\$17,373	\$88	\$138,303		
B	Campaign Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Askin, Steve R			\$113,554	\$0	\$4,824	\$0	\$118,378		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Salcedo, Leticia			\$113,267	\$0	\$16,193	\$470	\$129,930		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gres, Elizabeth			\$113,041	\$0	\$5,426	\$0	\$118,467		
B	Program Director OE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Edelman, Kurt W			\$112,889	\$0	\$8,828	\$0	\$121,717		
B	Higher Ed Barg Coord									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	Hellman, Jerry			\$112,846	\$0	\$17,282	\$0	\$130,128		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aquino, Tanya L			\$112,838	\$0	\$3,760	\$0	\$116,598		
B	Spec Asst Exec Office									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	35 %
A	Pitcock, Lynette			\$112,118	\$0	\$9,369	\$0	\$121,487		
B	Field Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Avril			\$112,066	\$0	\$1,197	\$0	\$113,263		
B	Asst Dir Communications									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Bowersmith, Gina Ann			\$112,050	\$0	\$3,019	\$2,500	\$117,569		
B	Deputy Dir Bold Center									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Johnson, Vanessa D									
B	Organizing Coordinator 3			\$112,050	\$0	\$0	\$0	\$112,050		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Purdie, LaReil D									
B	Assistant General Counsel			\$110,967	\$0	\$5,284	\$0	\$116,251		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Gerni, Renee M									
B	Assistant General Counsel			\$110,400	\$0	\$4,325	\$0	\$114,725		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Link, Michael									
B	Digital Director			\$110,162	\$0	\$52	\$0	\$110,214		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Mott, David									
B	Campaign Director			\$109,920	\$0	\$14,402	\$0	\$124,322		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCullough, Judith									
B	Organizing Operations Mgr			\$109,760	\$0	\$945	\$0	\$110,705		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A	Hamilton, Andrew J									
B	Research Coordinator 3			\$109,474	\$0	\$3,265	\$0	\$112,739		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Archambault, Susan									
B	Assistant Dir Research			\$109,448	\$0	\$1,147	\$0	\$110,595		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Medina, Elena M									
B	Assistant General Counsel			\$109,111	\$0	\$2,803	\$0	\$111,914		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	37 %
A	Chong, Marcy									
B	Asst Dir/Research			\$108,978	\$0	\$6,618	\$0	\$115,596		
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	1 %
A	Given, Angela									
B	Executive Secretary			\$108,799	\$0	\$19,184	\$32	\$128,015		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	42 %
A	Lewis, Floyd									
B	Organizing Coordinator 2			\$108,567	\$0	\$1,163	\$0	\$109,730		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wood, Dianne			\$108,527	\$0	\$7,563	\$0	\$116,090		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	DeWaters, David			\$108,507	\$0	\$0	\$0	\$108,507		
B	Sr Database Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cumbia, Lauren N			\$108,485	\$0	\$11,790	\$0	\$120,275		
B	Organizing Program Mgr									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jennings, Caleb			\$108,384	\$0	\$56,530	\$0	\$164,914		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Price, Kristopher			\$108,375	\$0	\$1,803	\$0	\$110,178		
B	Creative Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wright, Carter			\$108,315	\$0	\$465	\$0	\$108,780		
B	Asst Dir Communications									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Rau-Clauson, Janelle			\$108,311	\$0	\$1,888	\$0	\$110,199		
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	37 %
A	Arellano, Stephanie			\$108,277	\$0	\$2,593	\$0	\$110,870		
B	Janitorial Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moore, Bernard			\$108,079	\$0	\$3,384	\$0	\$111,463		
B	Education Dir/Organz'tl									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Umel, Allynn			\$108,011	\$0	\$10,949	\$0	\$118,960		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Austin-Oser, Kimberly A			\$107,992	\$0	\$7,546	\$93	\$115,631		
B	HCBS Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Ramirez, Marta A									
B	Campaign Director			\$107,823	\$6,840	\$21,437	\$0	\$136,100		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Harrison, Carnell									
B	Deputy Director			\$107,807	\$6,840	\$18,817	\$0	\$133,464		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Clayton, Richard									
B	Assistant Director CSP			\$107,799	\$0	\$0	\$0	\$107,799		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Young, Marguerite									
B	Assistant Director CSP			\$107,799	\$6,840	\$1,772	\$0	\$116,411		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dasher, Donna									
B	Operations Manager - MLA			\$107,724	\$0	\$1,215	\$13	\$108,952		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Torres-Velez, Jimmy									
B	Puerto Rico Coordinator			\$107,720	\$0	\$12,261	\$0	\$119,981		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	McCullers-Ebo, Toni									
B	Exec Sec/Admin Supervisr			\$107,702	\$0	\$5,989	\$0	\$113,691		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	42 %
A	Taylor, John R									
B	Field Dir Property Svcs			\$107,574	\$0	\$10,828	\$0	\$118,402		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Woods, Christina									
B	Campaign Director 1			\$107,447	\$0	\$13,394	\$83	\$120,924		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shepherd, Brian									
B	Campaign Director			\$107,415	\$0	\$3,981	\$0	\$111,396		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coughlin, Virginia									
B	Dep Director Global Div			\$107,367	\$0	\$48,657	\$0	\$156,024		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Kieffer, Pamela									
B	Director/Recruiting			\$107,315	\$0	\$1,734	\$0	\$109,049		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stein, Ilene			\$106,331	\$0	\$0	\$31	\$106,362		
B	Assist Dir/Legislation									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reynolds, William A			\$106,329	\$0	\$14,365	\$0	\$120,694		
B	National Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Heckart, Christina E			\$106,307	\$0	\$9,142	\$64	\$115,513		
B	Asst To Secretary/Treas									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ybarra, Alicia			\$106,067	\$0	\$4,711	\$0	\$110,778		
B	Director/Education									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Patrick, Philip L			\$105,952	\$0	\$4,780	\$0	\$110,732		
B	Civic Engagement Coord									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Van Moorlehem, Sara			\$105,943	\$0	\$1,657	\$0	\$107,600		
B	Dep Dir/Data and Tech									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Muller, Arvid			\$105,620	\$0	\$4,280	\$0	\$109,900		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dempsey, William			\$105,467	\$0	\$2,735	\$0	\$108,202		
B	Chief Financial Officer									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	Dawson, Daria C			\$105,419	\$0	\$8,367	\$0	\$113,786		
B	Sr Legislative Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vergara, Divinagracia			\$104,654	\$0	\$5,950	\$0	\$110,604		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Howard, Jeffrey			\$104,411	\$0	\$29,475	\$0	\$133,886		
B	Assistant Area Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Todd, Saralee			\$104,383	\$0	\$600	\$0	\$104,983		
B	Sr Legislative Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanchez, Kimberly M			\$104,336	\$0	\$974	\$0	\$105,310		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Royal, Elizabeth			\$104,174	\$0	\$1,554	\$0	\$105,728		
B	Nurse Alliance Coord									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	35 %
A	Galarreta, Augusto			\$103,982	\$0	\$16,490	\$0	\$120,472		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Melton, Madeline A			\$103,866	\$0	\$12,865	\$0	\$116,731		
B	Dep Dir/Nat'l Immig Rfrm									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Eisner, Sascha			\$103,786	\$0	\$11,556	\$0	\$115,342		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Rosenblatt, David			\$103,735	\$0	\$4,155	\$0	\$107,890		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wong, Rena			\$103,719	\$0	\$385	\$0	\$104,104		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Allen, Nicholas			\$103,711	\$0	\$0	\$0	\$103,711		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Gonzalez, Petra			\$103,654	\$0	\$6,300	\$0	\$109,954		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pendergast, Heidi			\$103,526	\$0	\$3,902	\$0	\$107,428		
B	Dep Edu Dir for Campaigns									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	O'Donnell, Kevin			\$103,279	\$0	\$3,345	\$0	\$106,624		
B	Asst Dir/Campaign Comm									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pendergast, Matthew			\$103,223	\$0	\$3,017	\$0	\$106,240		
B	Deputy Directory MLA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holland, Chakea S			\$103,195	\$0	\$0	\$0	\$103,195		
B	General Ledger Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Drury, Susan			\$102,836	\$0	\$5,458	\$0	\$108,294		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Ward, David W			\$102,391	\$0	\$7,549	\$0	\$109,940		
B	Mem Benefits Prog Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Potulsky, Nikole H			\$102,223	\$0	\$1,287	\$0	\$103,510		
B	Program Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Deimler, Colleen			\$101,626	\$0	\$0	\$0	\$101,626		
B	Sr Acctn Info Specialst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bracero, Lina M			\$101,581	\$0	\$9,047	\$0	\$110,628		
B	Dep Dir/Strtgc Prtnrshps									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bannis, Roy			\$101,242	\$0	\$0	\$0	\$101,242		
B	LT Care Comm Liaison									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kirkman, Cecelia			\$101,227	\$0	\$6,764	\$0	\$107,991		
B	Research Coord (L2P4)									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alfaro-Pitts, Rayshawn E			\$101,154	\$0	\$1,473	\$0	\$102,627		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Parker, Warren			\$101,016	\$0	\$0	\$0	\$101,016		
B	Sr Acctn Info Specialst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Noyes, Eric			\$100,943	\$0	\$15,830	\$0	\$116,773		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McGee, Elizabeth			\$100,620	\$0	\$0	\$20	\$100,640		
B	Hlth Scryty Camp Pol Anl									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chatterjee, Jaya			\$100,472	\$0	\$905	\$20	\$101,397		
B	Executive Branch Liaison									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leu, Karen			\$100,436	\$0	\$877	\$0	\$101,313		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Chen, Xiao Y			\$100,405	\$0	\$20,122	\$0	\$120,527		
B	Oper & China Prog Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coleman, Christy			\$100,235	\$0	\$9,636	\$0	\$109,871		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	42 %
A	Culbreath, Jawair			\$100,205	\$0	\$13,005	\$0	\$113,210		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Junco, Alicia			\$99,970	\$0	\$9,074	\$0	\$109,044		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	Morris, Elizabeth			\$99,737	\$0	\$5,442	\$0	\$105,179		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Sanders, Carole			\$99,487	\$0	\$303	\$1,022	\$100,812		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A	Gordon-McKeon, Britt			\$99,423	\$0	\$58	\$0	\$99,481		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gartrell, Trimica			\$99,418	\$0	\$819	\$8	\$100,245		
B	Senior Video Producer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	Raleigh, Mark E			\$99,150	\$0	\$2,460	\$0	\$101,610		
B	Deputy Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fleming, John			\$99,055	\$0	\$3,229	\$0	\$102,284		
B	Dep Dir/Logistics (Politics)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rojas, Jimena			\$99,012	\$0	\$232	\$0	\$99,244		
B	New Media Art Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boughamer, Damon B			\$98,909	\$0	\$0	\$0	\$98,909		
B	Asst Dir Comm Nat'l Media									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	0 %
A	Backus, Karen			\$98,878	\$0	\$2,585	\$0	\$101,463		
B	Campaign Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Johns, John P			\$98,752	\$0	\$4,991	\$0	\$103,743		
B	Public Sec Resrch Coord									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Robertson, Jamie D			\$98,705	\$0	\$1,155	\$0	\$99,860		
B	Assoc Dir of Health Pol									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoerst, Karen			\$98,350	\$0	\$2,154	\$0	\$100,504		
B	Cap Building Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Huskey, Jonathan			\$98,220	\$0	\$2,517	\$255	\$100,992		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %
A	Hoskins, David			\$98,211	\$0	\$1,659	\$0	\$99,870		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Riofrio, Rebecca			\$97,761	\$0	\$19,530	\$0	\$117,291		
B	Cap Building Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Lopez, Beatriz A									
B	Asst Dir/Campaign Comm			\$97,657	\$0	\$7,647	\$0	\$105,304		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nicosia, Ronald									
B	Senior Research Analyst			\$97,607	\$0	\$661	\$0	\$98,268		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martin, Robyn									
B	Hlth Scrity Camp Pol Anl			\$97,607	\$0	\$0	\$0	\$97,607		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones, Cecilia C									
B	Organizing Coordinator 1			\$97,536	\$0	\$18,414	\$0	\$115,950		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Prouty, Eleanor									
B	Research Coordinator 3			\$97,429	\$2,447	\$4,348	\$0	\$104,224		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson, Faye									
B	Operations Manager			\$97,409	\$0	\$1,390	\$0	\$98,799		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stange, Jennifer									
B	Program Coordinator			\$97,393	\$0	\$4,289	\$0	\$101,682		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	Foley, James J									
B	Homecare Coordinator			\$97,269	\$0	\$4,405	\$0	\$101,674		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ivatory, Arun									
B	Policy Director			\$97,255	\$0	\$2,249	\$0	\$99,504		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Melton, William									
B	Managing Art Director			\$97,029	\$0	\$4,546	\$0	\$101,575		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Woodson, Myra									
B	Organizing Coordinator 2			\$96,917	\$0	\$10,393	\$0	\$107,310		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Lesh, Danny									
B	Data Coordinator II			\$96,841	\$0	\$1,398	\$0	\$98,239		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jimenez, Dionne			\$96,837	\$0	\$1,989	\$0	\$98,826		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tilson, Elizabeth			\$96,513	\$0	\$9,167	\$0	\$105,680		
B	Pol. Cap. Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Szerlag, Heather			\$96,445	\$0	\$5,285	\$0	\$101,730		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Quickel, Sarah			\$96,437	\$0	\$3,826	\$0	\$100,263		
B	Director/Scheduling									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jennings, Anthony			\$96,388	\$0	\$2,236	\$0	\$98,624		
B	Sr Web Svcs Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moran, Laura M			\$96,347	\$0	\$5,759	\$0	\$102,106		
B	Campgn Dir Wrks Untd									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Strauss, Anne B			\$96,244	\$0	\$5,360	\$0	\$101,604		
B	Cap Building Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kramer, Thomas G			\$96,201	\$0	\$2,391	\$0	\$98,592		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Groves, Jason			\$96,148	\$0	\$0	\$20	\$96,168		
B	Targeting Strategist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Slegers, David			\$96,146	\$0	\$0	\$0	\$96,146		
B	Political Analyst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Hagelshaw, Andrew			\$95,941	\$2,894	\$7,808	\$0	\$106,643		
B	Comm Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Galvan, Susan									
B	Production Serv Manager			\$95,909	\$0	\$10	\$0	\$95,919		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	16 %
A	Beck, Yvonne			\$95,867	\$6,840	\$27,184	\$0	\$129,891		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stachowski, Brandy			\$95,682	\$0	\$28,444	\$0	\$124,126		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ortiz, Beverly A			\$95,401	\$0	\$19,102	\$0	\$114,503		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tanner, Kyle E			\$94,937	\$0	\$2,871	\$0	\$97,808		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Biancianiello, Jennifer G			\$94,909	\$0	\$37	\$0	\$94,946		
B	Dep Dir/Logistics (Org)									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Stevenson, Melanie			\$94,909	\$0	\$80	\$0	\$94,989		
B	Budget & Fin Rpt Supvsr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Batchelor, Carlotta T			\$94,765	\$0	\$391	\$0	\$95,156		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shields, Craig A			\$94,437	\$0	\$3,270	\$0	\$97,707		
B	Senior Video Producer									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	16 %
A	Abdul Kareem, Althaf R			\$94,385	\$0	\$407	\$0	\$94,792		
B	Sr Database Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alex, Aryeh W			\$94,272	\$6,314	\$10,780	\$0	\$111,366		
B	Pol. Cap. Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Paulk, Amanda M			\$94,245	\$0	\$5,717	\$0	\$99,962		
B	Pol. Cap. Coordinator									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schutzius, John			\$94,171	\$0	\$549	\$0	\$94,720		
B	Campaign Support Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson Norris, Angela			\$94,163	\$0	\$962	\$0	\$95,125		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ouellette, Julie A.			\$94,155	\$3,025	\$285	\$0	\$97,465		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dorval, Christella			\$94,102	\$6,840	\$13,921	\$0	\$114,863		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Donart, Gretchen			\$94,033	\$0	\$5,289	\$0	\$99,322		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Cho, Lisa			\$93,940	\$0	\$57	\$0	\$93,997		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	42 %
A	Dade, Richard			\$93,931	\$6,840	\$20,199	\$0	\$120,970		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mawiri, Marwan			\$93,886	\$6,840	\$28,776	\$0	\$129,502		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kane, Josephine A			\$93,798	\$0	\$5,401	\$0	\$99,199		
B	Senior Pension Analyst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Nolan, Sarah			\$93,745	\$0	\$580	\$0	\$94,325		
B	Assoc Dir of Health Pol									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Glick, Sarah			\$93,739	\$6,840	\$26,104	\$0	\$126,683		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Philis, Jennifer									
B	Video Services Manager			\$93,719	\$0	\$10,055	\$0	\$103,774		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Santiago, Ruth									
B	Organizing Coordinator 2			\$93,655	\$0	\$16,817	\$0	\$110,472		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodino, Virginia									
B	Sr Campaign Comm Sp			\$93,341	\$0	\$0	\$0	\$93,341		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Bradley, Tonka									
B	Executive Secretary			\$93,318	\$0	\$5,825	\$0	\$99,143		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	42 %
A	Ferreira Reyes, Natacha									
B	Homecare Coordinator			\$93,302	\$6,840	\$20,362	\$0	\$120,504		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stewart, Michael									
B	Senior Field Researcher			\$93,271	\$6,840	\$3,236	\$0	\$103,347		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson, Jessica									
B	Senior Organizer			\$93,250	\$1,315	\$28,830	\$0	\$123,395		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oringer, Jason E									
B	Research Coordinator 2			\$93,167	\$0	\$1,689	\$0	\$94,856		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Nelson-Francis, Charlotte									
B	Operations Manager			\$93,155	\$0	\$0	\$0	\$93,155		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boston, Janet									
B	Senior Organizer			\$93,148	\$6,840	\$22,994	\$0	\$122,982		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rau, Sharon									
B	Accounts Payable Lead			\$93,044	\$0	\$0	\$0	\$93,044		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Little, Attia									
B	Operations Manager II			\$92,976	\$0	\$882	\$20	\$93,878		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	12 %
A	Maya, Juan			\$92,946	\$0	\$11,713	\$0	\$104,659		
B	Asst Dir/Meetings + Trvl									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lyons, Joseph G			\$92,934	\$0	\$93	\$0	\$93,027		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gordon, Brady			\$92,774	\$0	\$5,632	\$0	\$98,406		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kaspari, Jonathan			\$92,663	\$0	\$2,631	\$0	\$95,294		
B	Data Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Marquez-Lopez, Mackie			\$92,428	\$0	\$0	\$0	\$92,428		
B	Senior Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	12 %
A	Page, Carolyn			\$92,408	\$0	\$0	\$0	\$92,408		
B	Accounting Info Spcialst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Traldi, Matthew R			\$92,301	\$0	\$5,333	\$0	\$97,634		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Frankenberg, Alexa			\$92,294	\$6,840	\$6,838	\$0	\$105,972		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Gruman, Harris			\$92,258	\$6,840	\$1,561	\$0	\$100,659		
B	State Political Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	Solomon, Meredith O			\$92,258	\$0	\$370	\$7	\$92,635		
B	Finance Operations Mgr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Khan, Mansoor K			\$92,232	\$3,289	\$6,585	\$0	\$102,106		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Tran, Then									
B	Copy Coordinator			\$92,212	\$0	\$18	\$423	\$92,653		
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	Murphy, Marti									
B	Senior Organizer			\$92,072	\$6,840	\$16,304	\$0	\$115,216		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mancini, Marikah E									
B	Senior Comm Specialist			\$92,051	\$0	\$4,086	\$0	\$96,137		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Budahn, Carrie									
B	Organizing Coordinator 2			\$91,972	\$0	\$19,745	\$0	\$111,717		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hernandez, Edgar									
B	Assistant Director CSP			\$91,895	\$0	\$7,723	\$0	\$99,618		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	O'Gorman, Molly									
B	Comm Coordinator			\$91,798	\$0	\$3,053	\$0	\$94,851		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Saheb, Sarah									
B	Organizing Coordinator 2			\$91,795	\$0	\$11,283	\$0	\$103,078		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gray, Joshua									
B	Special Assist SEIU HC			\$91,739	\$0	\$16,810	\$0	\$108,549		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Da Victoria Lobo, Anjali S									
B	Research Coordinator 2			\$91,659	\$0	\$1,741	\$0	\$93,400		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Searcy, Safanya N									
B	Pol. Cap. Coordinator			\$91,318	\$0	\$1,788	\$0	\$93,106		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kang, John									
B	Senior Field Researcher			\$91,309	\$0	\$4,366	\$0	\$95,675		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	15 %
A	Callahan, Sara									
B	New Media Art Specialist			\$91,262	\$0	\$1,010	\$0	\$92,272		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	4 %
A	Rafford-Noyes, Erica J			\$91,166	\$0	\$4,436	\$0	\$95,602		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miase, Alfredo			\$91,017	\$0	\$27,526	\$0	\$118,543		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Boyd, Maureen N			\$90,883	\$0	\$16,208	\$0	\$107,091		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Manley, Renaye			\$90,747	\$0	\$6,142	\$0	\$96,889		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Nurack, Akaluck			\$90,662	\$0	\$7,784	\$0	\$98,446		
B	Pol. Cap. Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Ridge, Maureen			\$90,634	\$0	\$13,063	\$0	\$103,697		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kapadia, Ragini B			\$90,632	\$0	\$7,750	\$0	\$98,382		
B	Education Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sweeney, Sylvana			\$90,567	\$0	\$0	\$0	\$90,567		
B	Senior Payroll Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jackson, Odell			\$90,512	\$0	\$157	\$0	\$90,669		
B	Political Operations Mgr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Abraham, Lorna			\$90,512	\$0	\$84	\$0	\$90,596		
B	Legal Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A	Godfrey, Arthur D			\$90,506	\$0	\$18,566	\$0	\$109,072		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Finkelstein, Samuel F			\$90,495	\$0	\$29,716	\$0	\$120,211		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Minor, Stevie			\$90,468	\$0	\$2,250	\$0	\$92,718		
B	Logistics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Giosta, Daniel			\$90,424	\$0	\$8	\$0	\$90,432		
B	Production Editor									
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	6 %
A	Keys, LaMeka			\$90,356	\$0	\$0	\$9	\$90,365		
B	Budget & Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Calma, Brady P			\$90,335	\$0	\$21,137	\$0	\$111,472		
B	Member Leadership									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	Alleyne, Sasha N			\$90,260	\$0	\$613	\$0	\$90,873		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kathner, Whitney C			\$90,232	\$0	\$3,940	\$0	\$94,172		
B	Pol. Cap. Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mondestin, Joseph			\$90,204	\$6,840	\$14,811	\$0	\$111,855		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ferris, Joshua L			\$90,027	\$0	\$8,228	\$0	\$98,255		
B	Technology Strength Mgr									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Silverman, Marny			\$89,904	\$0	\$14,909	\$0	\$104,813		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DeMaio, Dennis			\$89,870	\$0	\$26,715	\$0	\$116,585		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Catlin, Mark			\$89,726	\$0	\$21,820	\$0	\$111,546		
B	Haz Mat Project Coord									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	75 %
A	Cabalquinto, Casey C			\$89,706	\$6,840	\$3,084	\$0	\$99,630		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Derosa, David			\$89,625	\$0	\$2,524	\$0	\$92,149		
B	Research Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maddox, Leah K			\$89,567	\$0	\$1,454	\$0	\$91,021		
B	Sr New Media Supprt Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eygor, Noyan T			\$89,431	\$0	\$0	\$0	\$89,431		
B	Senior Compliance Special									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson, Calvin			\$88,237	\$4,999	\$39,566	\$0	\$132,802		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pinnick, Melissa			\$88,168	\$0	\$14,597	\$0	\$102,765		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Daniels, Sharon			\$88,117	\$0	\$366	\$0	\$88,483		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A	Monahan, James			\$88,073	\$0	\$4,894	\$9	\$92,976		
B	Political Assistant									
C	N/A									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	1 %
A	Lee, Pafoua			\$87,941	\$0	\$0	\$9	\$87,950		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stone, Heather			\$87,845	\$0	\$2,550	\$0	\$90,395		
B	Natl Dep Pol Dir PubCamp									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barrett, Lindsay			\$87,646	\$0	\$29,331	\$0	\$116,977		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Haroshkina-Greg, Tatsiana P			\$87,466	\$0	\$0	\$2	\$87,468		
B	Sr General Ledger Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	13 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A	Tushe, Endrin			\$87,351	\$0	\$2,170	\$0	\$89,521		
B	Sr Mgr of Data Processing									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fanelli, Christi			\$87,336	\$0	\$1,748	\$0	\$89,084		
B	Logistics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sachs, David			\$87,306	\$0	\$789	\$0	\$88,095		
B	Sr Photography Specialist									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	9 %
A	Streicher, Robb			\$87,071	\$0	\$509	\$0	\$87,580		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barrett, Sean			\$87,040	\$0	\$27,592	\$0	\$114,632		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelly, Stacey			\$86,857	\$0	\$6,049	\$0	\$92,906		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Ward, Jay			\$86,741	\$6,840	\$2,517	\$0	\$96,098		
B	New Hamp Project Coord									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Childs, Joy			\$86,496	\$0	\$1,165	\$0	\$87,661		
B	Senior Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	55 %
A	Huynh, Connie N			\$86,403	\$0	\$2,836	\$0	\$89,239		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Blakeney, Kimberly			\$86,382	\$0	\$2,997	\$8	\$89,387		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	42 %
A	Greene-Page, Keiana M			\$86,272	\$0	\$1,574	\$0	\$87,846		
B	Sr Campaign Comm Sp									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Desikan, Vasudha			\$85,899	\$0	\$7,328	\$0	\$93,227		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pfeffer, Ryan A			\$85,761	\$0	\$1,206	\$0	\$86,967		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meyers, Carol			\$85,756	\$6,840	\$3,475	\$307	\$96,378		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Holabird, Kursten			\$85,753	\$0	\$9,447	\$0	\$95,200		
B	Campaign Support Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roth, Renee Marie C			\$85,635	\$0	\$6,017	\$0	\$91,652		
B	Assist to Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Forrester, Michelle			\$85,517	\$0	\$1,109	\$46	\$86,672		
B	Program Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	Sanchez, Rosalee			\$85,427	\$0	\$0	\$0	\$85,427		
B	Web Site Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roach, Nieva			\$85,329	\$0	\$0	\$0	\$85,329		
B	Sr General Ledger Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thompson, James			\$85,205	\$6,840	\$23,461	\$0	\$115,506		
B	Sr Community Pol Orgnzer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chang, Andrew			\$84,970	\$6,840	\$34,877	\$0	\$126,687		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Veum, Janet T			\$84,869	\$0	\$3,733	\$0	\$88,602		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Griffis, Mark									
B	Operations Manager			\$84,835	\$0	\$0	\$0	\$84,835		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Simms, Tinselyn V									
B	Digital Manager			\$84,634	\$0	\$2,408	\$0	\$87,042		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Finnell, Matthew S									
B	Organizing Coordinator 2			\$84,541	\$0	\$1,595	\$0	\$86,136		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pruett, John K									
B	Legislative Rsrch Anlyst			\$84,469	\$0	\$1,988	\$0	\$86,457		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Engels, Elizabeth									
B	Organizing Coordinator 1			\$84,088	\$1,578	\$18,797	\$0	\$104,463		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Renner, Ashley L									
B	Organizing Coordinator 1			\$83,876	\$0	\$29,198	\$0	\$113,074		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Iheme, Erica									
B	Organizing Coordinator 1			\$83,680	\$0	\$7,279	\$0	\$90,959		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Morales-Perez, Lenis Y									
B	Senior Organizer			\$83,673	\$0	\$29,192	\$0	\$112,865		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	De Luna, Christal P									
B	Organizing Coordinator 1			\$83,479	\$0	\$21,195	\$0	\$104,674		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McEnany, Wesley L									
B	Organizing Coordinator 2			\$83,205	\$1,315	\$51,107	\$0	\$135,627		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilkins, Benjamin H									
B	Organizing Coordinator 2			\$82,929	\$0	\$37,543	\$0	\$120,472		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sharif, Chaudhry A									
B	Senior Research Analyst			\$82,157	\$0	\$3,290	\$0	\$85,447		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Solomon, Abigail L			\$81,963	\$0	\$8,592	\$0	\$90,555		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reynoso, Anna L			\$81,717	\$0	\$1,529	\$54	\$83,300		
B	Integ Campaign Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	19 %
A	Giles, Jessie A			\$81,684	\$0	\$5,131	\$0	\$86,815		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crymes, Kyru			\$81,395	\$0	\$1,587	\$0	\$82,982		
B	Pol. Cap. Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	Park, Saerom			\$81,282	\$0	\$1,334	\$0	\$82,616		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Long, Terence A			\$81,158	\$0	\$5,047	\$0	\$86,205		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torti, Vanessa M			\$81,128	\$0	\$3,187	\$0	\$84,315		
B	Research Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alston, Cheryl			\$80,689	\$0	\$0	\$12	\$80,701		
B	Exec Sec/Admin Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	37 %
A	Yelverton, Kyle			\$80,272	\$0	\$0	\$1,200	\$81,472		
B	Production Specialist									
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	4 %
A	Lane, Stephanie A			\$80,272	\$0	\$4,610	\$0	\$84,882		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Elizabeth			\$79,515	\$0	\$1,844	\$0	\$81,359		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Senteno, Christine A			\$79,394	\$0	\$4,881	\$0	\$84,275		
B	Sr Campaign Comm Sp									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	9 %
A	Roberts, Barry S			\$79,259	\$0	\$29,516	\$0	\$108,775		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonior, Andrew			\$78,663	\$0	\$0	\$0	\$78,663		
B	Campaign Comm Spec									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Pritchett, William			\$78,450	\$0	\$4,288	\$0	\$82,738		
B	Dir/Organizat'l Equity									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hayes, Ariel C			\$78,232	\$0	\$549	\$0	\$78,781		
B	Pol Research Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia, Adrian G			\$77,886	\$0	\$6,697	\$0	\$84,583		
B	Strategic Partnrshp Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fragale, Anthony D			\$77,615	\$0	\$6,987	\$0	\$84,602		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bachelor, Valerie			\$77,231	\$6,840	\$9,124	\$0	\$93,195		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	German, Vicki			\$77,142	\$0	\$547	\$20	\$77,709		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Rouse, Constance			\$76,476	\$0	\$0	\$20	\$76,496		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wilde, Allicyn			\$76,438	\$0	\$1,914	\$0	\$78,352		
B	Health Policy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ellis, Leslie			\$76,429	\$0	\$499	\$0	\$76,928		
B	Research Analyst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harrison, Patricia			\$76,379	\$0	\$830	\$0	\$77,209		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Quinn, Bethany			\$76,363	\$0	\$106	\$0	\$76,469		
B	Legislative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Alazzeah, Ilana			\$76,358	\$0	\$27	\$0	\$76,385		
B	Campaign Comm Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murrin, Leigh A			\$76,333	\$0	\$4,118	\$0	\$80,451		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	White, Lorena			\$75,881	\$0	\$152	\$0	\$76,033		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	14 %
A	Honhart, Tracy			\$75,857	\$0	\$1,216	\$0	\$77,073		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leff, Danielle			\$75,784	\$0	\$74	\$0	\$75,858		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson, Carlos			\$75,660	\$0	\$0	\$560	\$76,220		
B	Communications Oper Mgr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nwizu, Annulika N			\$75,413	\$0	\$0	\$210	\$75,623		
B	General Ledger Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ajayi, Adebowale			\$74,861	\$0	\$23,772	\$0	\$98,633		
B	Sr Community Pol Orgnzer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holt, Joseph M			\$74,784	\$6,577	\$8,644	\$0	\$90,005		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Dupree, Travis W			\$74,727	\$0	\$148	\$0	\$74,875		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Courtney, John			\$74,307	\$0	\$4,911	\$0	\$79,218		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nelson, Deborah			\$74,299	\$0	\$1,989	\$0	\$76,288		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Schwalbe, Katherine			\$74,256	\$0	\$6,239	\$0	\$80,495		
B	Sr Field Policy Specilst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kargbo, Kadijatu			\$74,201	\$0	\$0	\$0	\$74,201		
B	Accts Receivable Acctnt									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thomas, Shayne A			\$73,994	\$0	\$30,565	\$0	\$104,559		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Black, Thomas K			\$73,916	\$0	\$3,380	\$0	\$77,296		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	42 %
A	Weitzman, Linda			\$73,763	\$0	\$1,180	\$0	\$74,943		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Velez Santiago, Victor E			\$73,755	\$0	\$9,640	\$0	\$83,395		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hijazi, Muna D			\$73,743	\$6,840	\$9,101	\$0	\$89,684		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown, Sara J			\$73,502	\$0	\$1,713	\$0	\$75,215		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Klein, Allison A			\$73,203	\$0	\$41	\$0	\$73,244		
B	Senior Field Researcher									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonds, Lauren C			\$73,015	\$0	\$6,109	\$0	\$79,124		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bryant, Blessitt S			\$72,870	\$0	\$632	\$0	\$73,502		
B	Senior Digital Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rhodes, Ann			\$72,832	\$0	\$1,543	\$8	\$74,383		
B	Cap Building Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Goh, Alison			\$72,777	\$0	\$2,730	\$0	\$75,507		
B	Spec Asst Chief of Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crispin-Asidao, Maria			\$72,775	\$0	\$6,114	\$0	\$78,889		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Reaves, Denee A			\$72,751	\$0	\$6,889	\$2,000	\$81,640		
B	Spec Asst Natl Pol Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	Stoner, Todd E			\$72,741	\$6,840	\$4,271	\$0	\$83,852		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	Rey-Alzaga, Valery			\$72,377	\$0	\$1,012	\$0	\$73,389		
B	Global Partsp Reg Coord									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Jue, Alexander R			\$72,368	\$0	\$2,288	\$500	\$75,156		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henry, Wendy			\$70,843	\$0	\$4,134	\$0	\$74,977		
B	Admin Support III									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	59 %
A	Hackett, Theresa			\$70,529	\$0	\$0	\$0	\$70,529		
B	Sr Accnts Payable Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Beatty, Gloria									
B	Administrative Assistant			\$70,314	\$0	\$0	\$0	\$70,314		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Casey, Margaret									
B	Assistant Dir Research			\$70,103	\$0	\$189	\$0	\$70,292		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Steele-Smith, Zahrah									
B	Administrative Assistant			\$70,084	\$0	\$264	\$27	\$70,375		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A	Thomas, Resha T									
B	Political Coordinator			\$70,051	\$0	\$2,700	\$0	\$72,751		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	Bruce, Evelyn									
B	Administrative Assistant			\$69,847	\$0	\$0	\$0	\$69,847		
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	10 %
A	Hattemer, Spencer J									
B	Senior Organizer			\$69,715	\$6,840	\$9,657	\$0	\$86,212		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Filiaci, Christa									
B	Senior Comm Specialist			\$69,672	\$0	\$1,927	\$0	\$71,599		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kalu-Nwivu, Azubike									
B	Oper/Logistics Assist			\$69,648	\$0	\$3,552	\$17	\$73,217		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Youngman, Jonathan									
B	Senior Field Researcher			\$69,489	\$0	\$807	\$0	\$70,296		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Griffis, Darlene									
B	Finance Admin Assist			\$69,433	\$0	\$0	\$0	\$69,433		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Davis, Kimberly									
B	Administrative Assistant			\$69,229	\$0	\$0	\$0	\$69,229		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Burdine, Amanda									
B	Legal Secretary			\$69,197	\$0	\$0	\$0	\$69,197		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Gillis, Brian			\$68,663	\$0	\$361	\$0	\$69,024		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zablocki, Thomas M			\$68,653	\$0	\$9,374	\$0	\$78,027		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harris, Maria			\$68,525	\$0	\$0	\$40	\$68,565		
B	Finance Admin Assist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hanlon, Conor			\$67,995	\$0	\$3,157	\$0	\$71,152		
B	SIT -Sr Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Mendoza Kamstra, Leslie			\$67,700	\$0	\$3,924	\$0	\$71,624		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Burke, Cheryl M			\$67,603	\$0	\$416	\$8,530	\$76,549		
B	Operations Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lee, Amy			\$67,498	\$0	\$2,096	\$0	\$69,594		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Posekany, Ruth E			\$66,384	\$0	\$72	\$0	\$66,456		
B	Dep Campaign Dir - HC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Greene, Caprice			\$66,308	\$0	\$0	\$0	\$66,308		
B	Sr Accnts Payable Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kurland, Shayna A			\$66,039	\$0	\$967	\$0	\$67,006		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Brown, Janice			\$65,961	\$0	\$685	\$0	\$66,646		
B	HR Program Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Lindsey, Jeremiah D									
B	Sr Database Specialist			\$65,776	\$0	\$482	\$0	\$66,258		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robinson, Debra									
B	Sr Accnts Payable Clerk			\$65,556	\$0	\$0	\$0	\$65,556		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Washburn, Hannah L									
B	Organizing Coordinator 1			\$65,401	\$0	\$1,232	\$0	\$66,633		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	De La Cruz, Arnulfo R									
B	Immigration Campaign Dir			\$65,355	\$0	\$6,438	\$0	\$71,793		
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	15 %
A	Stanley, Ronald									
B	Organizer			\$65,245	\$6,840	\$34,546	\$0	\$106,631		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanders, Helen									
B	Organizer			\$65,082	\$6,840	\$29,329	\$0	\$101,251		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harrison, Tashunda									
B	Senior Secretary			\$65,056	\$0	\$32	\$0	\$65,088		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Misumi, Laura M H									
B	Law Fellow			\$64,673	\$0	\$4,117	\$21	\$68,811		
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	Becker, Daniel B									
B	Law Fellow			\$64,570	\$0	\$3,736	\$0	\$68,306		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Timmons, Edward									
B	Organizer			\$63,814	\$6,840	\$0	\$0	\$70,654		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sevilla, Robert C									
B	General Ledger Specialist			\$63,635	\$0	\$0	\$1,287	\$64,922		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith, Clara W									
B	Organizing Coordinator 1			\$63,471	\$3,420	\$9,021	\$0	\$75,912		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia, Michael			\$62,817	\$3,420	\$0	\$0	\$66,237		
B	Special Advisor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Smith, Shara			\$62,752	\$0	\$52	\$4,060	\$66,864		
B	Political Capcty Spclist									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	Christiansen, Matthew L			\$62,700	\$0	\$809	\$0	\$63,509		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lotke, Eric R			\$62,298	\$0	\$0	\$0	\$62,298		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perez, Victor R			\$62,005	\$0	\$3,311	\$0	\$65,316		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Anderson, Keilana M			\$61,949	\$0	\$0	\$1,648	\$63,597		
B	Sr Accts Payable Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jens, Favel J			\$61,497	\$0	\$12,347	\$0	\$73,844		
B	Campaign Support Coord									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	17 %
A	Rodriguez, Yolanda			\$61,343	\$0	\$0	\$0	\$61,343		
B	Confidential Secretary									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	59 %
A	Berger, Susana R			\$61,213	\$0	\$98	\$0	\$61,311		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodriguez-Vanega, Magda J			\$61,163	\$0	\$771	\$0	\$61,934		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bost, Barbara J			\$60,805	\$0	\$719	\$0	\$61,524		
B	Senior Secretary									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	20 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Kavanagh, Colleen			\$60,561	\$0	\$1,914	\$0	\$62,475		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vance, Erma			\$60,370	\$0	\$0	\$0	\$60,370		
B	Administrative Support II									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	59 %
A	Rentas, Julia			\$60,075	\$0	\$0	\$0	\$60,075		
B	Confidential Secretary									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	59 %
A	Calderon, Nicholas B			\$59,908	\$0	\$2,700	\$0	\$62,608		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas, Katherine			\$59,901	\$0	\$3,212	\$0	\$63,113		
B	Senior Web Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Grant-Gill, Dione			\$59,426	\$0	\$0	\$0	\$59,426		
B	Receptionist									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Harper, Jorrie J			\$58,962	\$0	\$8,348	\$0	\$67,310		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oseguera, Bernardo T			\$58,961	\$0	\$8,102	\$0	\$67,063		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bliss, Vanessa L			\$58,101	\$3,946	\$4,281	\$0	\$66,328		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gurich, Nicholas A			\$58,091	\$0	\$3,387	\$0	\$61,478		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Dwire, Ashley E			\$56,584	\$0	\$2,015	\$0	\$58,599		
B	Integ Campaign Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Altefagt, Zachary			\$56,565	\$0	\$1,437	\$0	\$58,002		
B	Organizing Coordinator 2									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peterson, Gabriel D			\$56,295	\$0	\$2,393	\$0	\$58,688		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Neil, Candie			\$56,291	\$0	\$0	\$0	\$56,291		
B	Lobby Receptionist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Butler, Darren			\$56,156	\$0	\$0	\$0	\$56,156		
B	Senior General Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rudikoff, Nicholas B			\$55,908	\$0	\$2,517	\$0	\$58,425		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ragnauth, Amanda A			\$54,906	\$0	\$706	\$0	\$55,612		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Castillo, Maya			\$54,420	\$0	\$9,195	\$0	\$63,615		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	15 %
A	Chong, Jun			\$54,410	\$0	\$3,143	\$0	\$57,553		
B	Organizational Leadership									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	80 %
A	Flores, Cindy S			\$54,359	\$421	\$305	\$0	\$55,085		
B	Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Quinn, Mariah R			\$54,205	\$0	\$8,618	\$0	\$62,823		
B	Comm Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	10 %
A	Shao, Yibo			\$53,866	\$0	\$1,905	\$0	\$55,771		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Clark, Kendra S			\$53,398	\$0	\$433	\$0	\$53,831		
B	Field Auditor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Jones, Joan C									
B	Millennial Coordinator			\$52,853	\$0	\$5,630	\$0	\$58,483		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Minor, Diane									
B	Asst Dir/Campaign Comm			\$52,729	\$0	\$0	\$27	\$52,756		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Watkins, Jamal R									
B	Dep Dir/Political Capacity			\$52,146	\$0	\$5,625	\$0	\$57,771		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	Wasserman, Rebecca J									
B	Dep Dir/Gov't Relations			\$50,127	\$0	\$1,231	\$0	\$51,358		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Rickling, Mark									
B	Research Coordinator 2			\$50,014	\$0	\$287	\$0	\$50,301		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Bullard, Katharine S									
B	Campaign Support Coord			\$49,758	\$0	\$3,623	\$0	\$53,381		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Gleichman, Nicholas J									
B	Law Fellow			\$49,663	\$0	\$2,188	\$20	\$51,871		
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Mejia, Napoleon									
B	Custodian			\$49,480	\$0	\$0	\$0	\$49,480		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alvarez, Maria									
B	Conference Center Attend			\$48,319	\$0	\$0	\$0	\$48,319		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cho, Deborah B									
B	Field Researcher			\$48,186	\$0	\$2,555	\$0	\$50,741		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Wang, Lily L									
B	Senior Field Researcher			\$46,560	\$0	\$1,272	\$0	\$47,832		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fuller-Bowman, Sharon									
B	Senior Organizer			\$46,520	\$526	\$0	\$0	\$47,046		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Nguyen, Vu L			\$44,433	\$0	\$1,087	\$0	\$45,520		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Barragan, Norma			\$43,889	\$526	\$1,839	\$0	\$46,254		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Palma, Guadalupe			\$43,587	\$2,499	\$624	\$0	\$46,710		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Mary			\$43,186	\$0	\$0	\$0	\$43,186		
B	Night Guard									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Griffin, Megan A			\$42,934	\$0	\$1,804	\$0	\$44,738		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lenhart, Erika L			\$41,852	\$0	\$3,787	\$0	\$45,639		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Myers, Patrick M			\$41,248	\$0	\$0	\$0	\$41,248		
B	General Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Valentin, Jennifer L			\$40,848	\$0	\$11,464	\$0	\$52,312		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Felix, Stephanie G			\$39,653	\$0	\$13,882	\$0	\$53,535		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goubri, Marc M			\$39,593	\$0	\$805	\$0	\$40,398		
B	Campaign Comm Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Richardson, Audrey R			\$38,458	\$0	\$1,496	\$0	\$39,954		
B	EconomicIssues Policy Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Thomas, Shalanda M									
B	Legal Secretary			\$38,280	\$0	\$0	\$0	\$38,280		
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Gary, Christian									
B	Organizing Coordinator 1			\$37,882	\$0	\$836	\$0	\$38,718		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gaffney, Brendan J									
B	Senior Comm Specialist			\$36,747	\$0	\$0	\$0	\$36,747		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %
A	Garcia, Rebecca M									
B	Senior Comm Specialist			\$35,760	\$0	\$3,801	\$0	\$39,561		
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	12 %
A	Doyle, Philip B									
B	Senior Comm Specialist			\$34,365	\$0	\$1,869	\$0	\$36,234		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Macias, Kelly L									
B	Organizational Leadership			\$34,072	\$0	\$1,611	\$0	\$35,683		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Christianson, Keani C									
B	Organizing Coordinator 1			\$33,872	\$0	\$7,709	\$0	\$41,581		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Moscato, Joyce K									
B	National Campaign Coord			\$33,153	\$0	\$149	\$0	\$33,302		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Liu, Chang									
B	General Ledger Accountant			\$32,051	\$0	\$0	\$0	\$32,051		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kelleher, Kristin M									
B	Sr Organizer In Training			\$31,690	\$0	\$0	\$0	\$31,690		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Copp, Graham D									
B	New Media Campaign Mgr			\$31,577	\$1,842	\$198	\$0	\$33,617		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bellamy, Robbie D									
B	SIT Field Policy Special			\$31,564	\$0	\$1,152	\$0	\$32,716		
C	N/A									

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I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Candelaria, Jillian M			\$31,550	\$0	\$22,736	\$0	\$54,286		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Soto, Daniel			\$31,351	\$5,025	\$14,575	\$0	\$50,951		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Duque Tapia, Maria J			\$31,205	\$5,262	\$6,464	\$0	\$42,931		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	De La Cruz, Roberto			\$31,047	\$2,105	\$8,841	\$0	\$41,993		
B	Assistant Area Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Mehta, Chirag			\$30,615	\$0	\$673	\$0	\$31,288		
B	Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Ware, Derron L			\$30,525	\$5,262	\$9,552	\$0	\$45,339		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martinez Ortez, Federico G			\$30,385	\$0	\$6,068	\$0	\$36,453		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Javed, Sana			\$30,365	\$0	\$1,818	\$0	\$32,183		
B	Sr Campaign Comm Sp									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ponce, Maria			\$30,346	\$0	\$3,109	\$0	\$33,455		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hernandez, Anabel			\$29,215	\$0	\$0	\$0	\$29,215		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ventura, Domitila			\$29,215	\$0	\$0	\$0	\$29,215		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Gomez, Bertha			\$29,000	\$0	\$0	\$0	\$29,000		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gomez, Maria			\$29,000	\$0	\$0	\$0	\$29,000		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ruiz, Teresa			\$29,000	\$0	\$0	\$0	\$29,000		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cuevas, Dorila			\$28,958	\$0	\$0	\$0	\$28,958		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ramirez, Anacelia			\$28,785	\$0	\$0	\$0	\$28,785		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hedlund, Jeremy R			\$28,677	\$4,735	\$5,030	\$0	\$38,442		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dale, William C			\$28,608	\$4,735	\$3,156	\$0	\$36,499		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Li, Xuan			\$28,408	\$0	\$2,018	\$0	\$30,426		
B	Research Associate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	David, Amihan Y			\$27,802	\$0	\$1,428	\$0	\$29,230		
B	Digital Strategy Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Garth-Rhodes, Shannon R			\$27,733	\$0	\$544	\$0	\$28,277		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Jefferson, Richard L			\$27,628	\$0	\$0	\$0	\$27,628		
B	Accounts Payable Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Caddell, LaTasha A			\$27,282	\$2,499	\$2,918	\$0	\$32,699		
B	Senior Organizer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Carino, Lillian			\$27,033	\$0	\$0	\$0	\$27,033		
B	Pol Action Fund Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sullivan, Kaitlin M			\$26,900	\$0	\$1,072	\$0	\$27,972		
B	Research Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Raynor, Robin S			\$26,794	\$0	\$7,709	\$0	\$34,503		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Hudek, Robert J			\$26,768	\$0	\$2,757	\$0	\$29,525		
B	Org Leadership Specialst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A	Mendelsohn, Rose G			\$26,428	\$4,341	\$2,501	\$0	\$33,270		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Oyola, Justin R			\$26,314	\$0	\$2,441	\$0	\$28,755		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Adler, John			\$26,246	\$0	\$541	\$0	\$26,787		
B	Pension Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Bilbao Mate, Markel			\$26,006	\$0	\$1,239	\$0	\$27,245		
B	Sr Campaign Comm Sp									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fant, Kirsten I			\$25,773	\$4,472	\$7,527	\$0	\$37,772		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Drews, Samantha			\$25,563	\$0	\$1,617	\$0	\$27,180		
B	Deputy Directory MLA									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	79 %
A	Andrews, Peter J			\$25,382	\$0	\$0	\$0	\$25,382		
B	Ethics Program Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Gao, Ceilidh B									
B	Law Fellow			\$24,884	\$0	\$391	\$0	\$25,275		
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Pande, Trisha S									
B	Law Fellow			\$23,818	\$0	\$0	\$1,184	\$25,002		
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Vitale, Thomas J									
B	Senior Organizer			\$23,618	\$526	\$0	\$0	\$24,144		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Cuevas, Victor H									
B	Senior Comm Specialist			\$23,604	\$0	\$1,106	\$0	\$24,710		
C	N/A									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	10 %
A	Salcedo, Esteban G									
B	Organizer In Training			\$23,411	\$0	\$15,556	\$0	\$38,967		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Rhau, Jessica									
B	Special Asst Logistics			\$23,059	\$0	\$1,890	\$0	\$24,949		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Conceicao, Pedro M									
B	Organizer In Training			\$21,867	\$3,683	\$8,813	\$0	\$34,363		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hirschberg, Claire E									
B	Organizer In Training			\$21,843	\$3,815	\$2,214	\$0	\$27,872		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crarey, Inga W									
B	Dir Treasury Investments			\$21,523	\$0	\$0	\$0	\$21,523		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Khan, Nazir M									
B	Organizer In Training			\$21,439	\$3,709	\$7,121	\$0	\$32,269		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sivaprakasam, Sivakumar									
B	Sr Database Analyst			\$21,156	\$0	\$0	\$0	\$21,156		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Powers, Thomas E									
B	Organizer In Training			\$20,721	\$3,367	\$1,466	\$0	\$25,554		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Nuti, Jessica M			\$20,468	\$3,289	\$9,564	\$0	\$33,321		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramos, Yesenia			\$20,420	\$3,466	\$9,069	\$0	\$32,955		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Albert, Patricia			\$20,124	\$0	\$538	\$0	\$20,662		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Parisian, Esther E			\$20,090	\$0	\$144	\$0	\$20,234		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	McCray, Tonya L			\$19,186	\$0	\$0	\$0	\$19,186		
B	Deputy Director Finance									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pinsonneault, David C			\$19,060	\$3,025	\$6,395	\$0	\$28,480		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Donovan, Sarah C			\$19,014	\$3,315	\$7,179	\$0	\$29,508		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Trinidad, Darryl C			\$18,912	\$1,184	\$6,115	\$0	\$26,211		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scott, Stacia R			\$18,852	\$3,289	\$743	\$0	\$22,884		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Loreto, Esmeralda			\$18,234	\$3,157	\$2,125	\$0	\$23,516		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Duzer, Matthew W			\$18,131	\$3,157	\$4,365	\$0	\$25,653		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Smith, LaToya T									
B	Confidential Secretary			\$17,697	\$0	\$234	\$0	\$17,931		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	59 %
A	Baird, Orrin									
B	Assoc General Counsel			\$17,008	\$0	\$742	\$0	\$17,750		
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Kamel, Alaa Y									
B	Organizer In Training			\$16,653	\$3,183	\$7,127	\$0	\$26,963		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leavitt, Jonathan C									
B	Sr Organizer In Training			\$16,529	\$1,684	\$0	\$0	\$18,213		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Uranga, Jacqueline E									
B	Organizer In Training			\$16,466	\$2,894	\$6,451	\$0	\$25,811		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cahoon, Michael I									
B	Organizer In Training			\$16,428	\$2,604	\$473	\$0	\$19,505		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ennis, Harrison J									
B	Organizer In Training			\$16,348	\$2,894	\$2,395	\$0	\$21,637		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Dantus, Courtney-Ros									
B	New Media Campaign Coord			\$15,952	\$0	\$1,956	\$0	\$17,908		
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	10 %
A	Sanchez, Jaime									
B	Research Associate			\$15,851	\$0	\$1,203	\$0	\$17,054		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cornelius, Christopher L									
B	Organizer In Training			\$15,808	\$2,631	\$2,132	\$0	\$20,571		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Singer, Christopher C									
B	Database Specialist			\$15,797	\$0	\$0	\$0	\$15,797		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Overton, Adam L									
B	Organizer In Training			\$15,549	\$2,552	\$1,908	\$0	\$20,009		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salgado, Victoria			\$15,536	\$2,499	\$1,288	\$0	\$19,323		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Ricards, Emily L			\$15,346	\$1,447	\$158	\$0	\$16,951		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Farmer, Lauren A			\$15,333	\$2,499	\$7,377	\$0	\$25,209		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Mukungu, Nanyonjo			\$15,325	\$2,105	\$6,914	\$0	\$24,344		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harrington, Brittney P			\$14,965	\$2,605	\$2,464	\$0	\$20,034		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sloan, Carrie L			\$14,765	\$0	\$110	\$0	\$14,875		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	21 %
A	Acevedo, Martha E			\$14,544	\$0	\$6,096	\$0	\$20,640		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lucas, Alesia M			\$14,154	\$0	\$0	\$0	\$14,154		
B	Sr Campaign Comm Sp									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Edwards, Clarence D			\$14,066	\$2,526	\$303	\$0	\$16,895		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Tolou, Bahar			\$13,768	\$0	\$0	\$0	\$13,768		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Walker, Jacob S			\$13,701	\$2,105	\$1,109	\$0	\$16,915		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Killik, Rebecca G									
B	Organizer In Training			\$13,578	\$2,368	\$1,597	\$0	\$17,543		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Elizondo-Sanchez, Antonio D									
B	Organizer In Training			\$13,566	\$2,105	\$2,238	\$0	\$17,909		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Maclang, Candice									
B	Organizer In Training			\$13,562	\$2,368	\$1,467	\$0	\$17,397		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martinez, Monica									
B	Organizer In Training			\$13,453	\$2,236	\$7,874	\$0	\$23,563		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	O'Neil, Alexandra E									
B	Organizer In Training			\$13,309	\$2,105	\$1,845	\$0	\$17,259		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Sandhu, Asha G									
B	Organizer In Training			\$13,233	\$2,236	\$884	\$0	\$16,353		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scamihorn, Cory S									
B	Organizer In Training			\$12,801	\$1,999	\$6,949	\$0	\$21,749		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Khan, Gibran A									
B	Organizer In Training			\$12,585	\$1,973	\$250	\$0	\$14,808		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Johnson, LaDonna B									
B	Legal Secretary			\$12,496	\$0	\$0	\$0	\$12,496		
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Ingram, Dominique L									
B	Organizer In Training			\$12,157	\$1,973	\$6,232	\$0	\$20,362		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Jones, Andrew									
B	Organizer In Training			\$12,151	\$2,105	\$624	\$0	\$14,880		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Brunelle, Michael D									
B	National Field Director			\$12,136	\$0	\$0	\$0	\$12,136		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Ruiz, Nellie A			\$11,876	\$2,105	\$2,360	\$0	\$16,341		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roth, Shlomo A			\$11,206	\$1,736	\$4,888	\$0	\$17,830		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Myers, Kathleen M			\$10,897	\$1,578	\$481	\$0	\$12,956		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lonardo, Sara E			\$10,552	\$0	\$11	\$0	\$10,563		
B	Comm Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	10 %
A	Chong, Beryl			\$10,337	\$0	\$0	\$0	\$10,337		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	10 %
A	Acosta, Carson V			\$10,104	\$1,710	\$3,715	\$0	\$15,529		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoeschele, Steven P			\$9,950	\$1,710	\$4,712	\$0	\$16,372		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cersonsky, James P			\$9,810	\$1,710	\$973	\$0	\$12,493		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Morse, George M			\$9,693	\$1,684	\$747	\$0	\$12,124		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee, Ian			\$9,675	\$1,447	\$1,612	\$0	\$12,734		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Dornbush, Amelia M			\$9,667	\$1,684	\$726	\$0	\$12,077		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Isser, Mindy J									
B	Organizer In Training			\$9,663	\$1,684	\$800	\$0	\$12,147		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Showell, Haley A									
B	Organizer In Training			\$9,646	\$1,473	\$375	\$0	\$11,494		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Thompson, Austin L									
B	Millennial Coordinator			\$9,070	\$0	\$1,255	\$0	\$10,325		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	80 %
A	Laxa, Eidref T									
B	Organizer In Training			\$8,945	\$1,578	\$5,209	\$0	\$15,732		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Toro Barragan, Vanessa									
B	Organizer In Training			\$8,944	\$1,526	\$1,356	\$0	\$11,826		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Kelly, Bridget A									
B	Organizer In Training			\$8,303	\$1,447	\$834	\$0	\$10,584		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Drzymala, Ashley D									
B	Organizer In Training			\$7,824	\$1,105	\$5,748	\$0	\$14,677		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	MacCormack, Bryan M									
B	Sr Organizer In Training			\$7,708	\$0	\$10,559	\$0	\$18,267		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	De Leon, Melissa M									
B	Organizer In Training			\$7,610	\$1,342	\$4,163	\$0	\$13,115		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Kaur, Ramandeep									
B	Organizer In Training			\$7,562	\$1,342	\$4,380	\$0	\$13,284		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Hutton, Colin B									
B	Organizer In Training			\$7,418	\$1,289	\$3,232	\$0	\$11,939		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Khanal, Aakriti									
B	Organizer In Training			\$7,162	\$1,289	\$2,289	\$0	\$10,740		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Doucette, Stefanie E			\$6,819	\$921	\$3,170	\$0	\$10,910		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$221,663	\$13,812	\$16,077	\$3,150	\$254,702		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	7 %
Total Employee Disbursements				\$50,860,237	\$498,483	\$3,731,587	\$36,807	\$55,127,114		
Less Deductions								\$14,621,982		
Net Disbursements								\$40,505,132		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	1,853,903	Yes
Retired Members	34,038	Yes
Members (Total of all lines above)	1,887,941	
Agency Fee Payers*	120,565	
Total Members/Fee Payers	2,008,506	

*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-137

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$22,693,787
2. Named Payer Non-itemized Receipts	\$201,696
3. All Other Receipts	\$91,046
4. Total Receipts	\$22,986,529

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$109,820,045
2. Named Payee Non-itemized Disbursements	\$7,835,218
3. To Officers	\$461,578
4. To Employees	\$33,134,708
5. All Other Disbursements	\$992,523
6. Total Disbursements	\$152,244,072

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$19,668,203
2. Named Payee Non-itemized Disbursements	\$1,038,612
3. To Officers	\$284,599
4. To Employees	\$6,463,877
5. All Other Disbursements	\$279,864
6. Total Disbursement	\$27,735,155

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,534,222
2. Named Payee Non-itemized Disbursements	\$56,319
3. To Officers	\$138,925
4. To Employees	\$114,768
5. All Other Disbursements	\$74,438
6. Total Disbursements	\$3,918,672

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$24,314,017
2. Named Payee Non-itemized Disbursements	\$3,121,662
3. To Officers	\$52,765
4. To Employees	\$9,134,887
5. All Other Disbursements	\$130,233
6. Total Disbursements	\$36,753,564

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,189,226
2. Named Payee Non-itemized Disbursements	\$3,337,594
3. To Officers	\$1,013,003
4. To Employees	\$6,278,896
5. All Other Disbursements	\$427,882
6. Total Disbursements	\$21,246,601

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-137

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
		Type or Classification (B)		
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
		Type or Classification (B)		
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
		Type or Classification (B)		
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
		Type or Classification (B)		
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
		Type or Classification (B)		
1199 SEIU United Healthcare Workers East 310 W 43rd Street New York NY 10036		Reimbursement of expenses paid	02/20/2015	\$38,650
		Reimbursement of expenses paid	02/28/2015	\$5,000
		Reimbursement of expenses paid	06/15/2015	\$35,469
		Reimbursement of expenses paid	05/01/2015	\$34,889
		Reimbursement of expenses paid	08/18/2015	\$563,995
		Reimbursement of expenses paid	09/03/2015	\$39,934
		Reimbursement of expenses paid	07/31/2015	\$41,698
		Reimbursement of expenses paid	10/21/2015	\$55,444
		Reimbursement of expenses paid	11/30/2015	\$116,730
		Reimbursement of expenses paid	02/27/2015	\$48,568
		Reimbursement of expenses paid	05/04/2015	\$12,650
		Total Itemized Transactions with this Payee/Payer		\$993,027
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$993,027
		270 Strategies Inc Floor 3 401 W Superior Street Chicago IL 60654		Refund of expenses paid
Total Itemized Transactions with this Payee/Payer				\$32,500
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$32,500
Consulting Firm				
AFL-CIO Secretary-Treasurer 3rd FL 815 16th St NW Washington DC 20006		Royalty	04/16/2015	\$29,928
		Total Itemized Transactions with this Payee/Payer		\$29,928
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,928

Type or Classification (B)			
Union			
Name and Address (A)			
AFPS 1133	Purpose (C)	Date (D)	Amount (E)
15Th St NW #1000	Security Deposit	12/16/2015	\$92,345
Washington	Total Itemized Transactions with this Payee/Payer		\$92,345
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$92,345
Type or Classification (B)			
Tenant			
Name and Address (A)			
AFSCME	Purpose (C)	Date (D)	Amount (E)
1625 L Street	Reimbursement of expenses paid	10/21/2015	\$13,993
Washington	Reimbursement of expenses paid	03/31/2015	\$15,528
DC	Reimbursement of expenses paid	07/14/2015	\$15,969
20036	Reimbursement of expenses paid	12/09/2015	\$16,246
	Reimbursement of expenses paid	04/13/2015	\$75,418
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$137,154
	Total Non-Itemized Transactions with this Payee/Payer		\$1,754
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$138,908
Name and Address (A)			
Altshuler Berzon LLP	Purpose (C)	Date (D)	Amount (E)
Suite 300	Litigation Settlement	06/09/2015	\$19,034
177 Post Street	Litigation Settlement	11/10/2015	\$375,816
San Francisco	Total Itemized Transactions with this Payee/Payer		\$394,850
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$394,850
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Amalgamated Bank	Purpose (C)	Date (D)	Amount (E)
Trust Fee Billing Dept	Refund of expenses paid	08/17/2015	\$35,525
275 7th Ave 9th Floor	Total Itemized Transactions with this Payee/Payer		\$35,525
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$35,525
10001			
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
American Express Travel Related Services	Purpose (C)	Date (D)	Amount (E)
Nationwide Credit Inc	Rebate	12/02/2015	\$103,438
PO Box 25314	Reimbursement of expenses paid	12/31/2015	\$5,916
Lehigh Valley	Reimbursement of expenses paid	12/31/2015	\$5,194
PA	Refund of expenses paid	04/08/2015	\$5,000
18002	Total Itemized Transactions with this Payee/Payer		\$119,548
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,635
Financial/Banking	Total of All Transactions with this Payee/Payer for This Schedule		\$128,183
Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	Reimbursement of expenses paid	02/28/2015	\$75,918
555 New Jersey Ave NW	Reimbursement of expenses paid	03/31/2015	\$15,528
Washington	Reimbursement of expenses paid	07/29/2015	\$15,969
DC	Total Itemized Transactions with this Payee/Payer		\$107,415
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$107,415
Union			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$11,377
	Total Non-Itemized Transactions with this Payee/Payer		\$145
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,522

AT&T PO Box 9005 Carol Stream IL 60197			
	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	07/06/2015	\$5,501
	Refund of expenses paid	11/13/2015	\$5,876
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,377
	Total Non-Itemized Transactions with this Payee/Payer		\$145
Utility Company	Total of All Transactions with this Payee/Payer for This Schedule		\$11,522
Name and Address (A)			
Avis Budget Group Parsippany NJ 07054	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	08/18/2015	\$106,793
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$106,793
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$106,793
Name and Address (A)			
Catholic Legal Immigration Network, Inc. Suite 850 8757 Georgia Aven Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	12/29/2015	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)			
CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/20/2015	\$9,100
	Contribution	10/20/2015	\$61,112
	Contribution	10/20/2015	\$26,682
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,894
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$96,894
Name and Address (A)			
CHANGE TO WIN FEDERATION Ste. 900 1900 L ST NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/04/2015	\$115,248
	Reimbursement of expenses paid	05/13/2015	\$115,783
	Reimbursement of expenses paid	02/28/2015	\$206,874
	Reimbursement of expenses paid	05/27/2015	\$9,500
	Reimbursement of expenses paid	05/01/2015	\$109,379
Type or Classification (B)	Reimbursement of expenses paid	06/15/2015	\$66,290
	Reimbursement of expenses paid	07/31/2015	\$159,355
Affiliate	Reimbursement of expenses paid	09/21/2015	\$105,486
	Reimbursement of expenses paid	11/02/2015	\$20,800
	Reimbursement of expenses paid	12/29/2015	\$190,440
	Reimbursement of expenses paid	03/26/2015	\$95,570
	Reimbursement of expenses paid	04/09/2015	\$62,482
	Reimbursement of expenses paid	05/05/2015	\$7,083
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,264,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$1,264,290
Name and Address (A)			
Civil Service Forum Local 300 Suite 200 36-36 33rd Street Long Island City NY 11106	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/13/2015	\$8,244
	Contribution	12/17/2015	\$5,496
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$13,740

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee of Interns & Residents 520 8th Ave Suite 1200 New York NY 10018	Contribution	09/15/2015	\$5,074
	Contribution	12/18/2015	\$7,572
	Total Itemized Transactions with this Payee/Payer		\$12,646
	Total Non-Itemized Transactions with this Payee/Payer		\$5,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,099
Type or Classification (B)			
SEIU/Local			
Doctors Council SEIU 50 Broadway Suite 1101 New York NY 10004	Contribution	09/10/2015	\$5,785
	Total Itemized Transactions with this Payee/Payer		\$5,785
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,785
	Type or Classification (B)		
SEIU/Local			
Education & Support Fund 1800 Massachusetts Ave NW Washington DC 20036	Reimbursement of expenses paid	03/24/2015	\$20,840
	Reimbursement of expenses paid	03/31/2015	\$17,060
	Reimbursement of expenses paid	04/21/2015	\$24,496
	Reimbursement of expenses paid	05/01/2015	\$29,066
	Reimbursement of expenses paid	06/01/2015	\$58,116
	Reimbursement of expenses paid	10/02/2015	\$14,775
	Reimbursement of expenses paid	03/12/2015	\$17,479
	Total Itemized Transactions with this Payee/Payer		\$181,832
Total Non-Itemized Transactions with this Payee/Payer		\$107	
Total of All Transactions with this Payee/Payer for This Schedule		\$181,939	
Type or Classification (B)			
Non-Profit Organization			
Employment Development Department State of California PO Box 826215 5MIC 3A Sacramento CA 94230	Grants	10/02/2015	\$30,150
	Refund of expenses paid	12/23/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$60,150
	Total Non-Itemized Transactions with this Payee/Payer		\$80
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,230
Type or Classification (B)			
Government Agency			
Gene Mechanic Suite 208 6420 SW Macadam Ave Portland OR 97239	Litigation Settlement	01/28/2015	\$6,000
	Litigation Settlement	02/11/2015	\$6,000
	Litigation Settlement	03/10/2015	\$6,000
	Litigation Settlement	03/26/2015	\$6,000
	Litigation Settlement	05/05/2015	\$6,000
	Litigation Settlement	06/03/2015	\$6,000
	Litigation Settlement	07/06/2015	\$6,000
	Litigation Settlement	07/29/2015	\$6,000
	Litigation Settlement	09/04/2015	\$6,000
	Litigation Settlement	10/01/2015	\$6,000
	Litigation Settlement	10/30/2015	\$6,000
	Litigation Settlement	12/09/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$72,000	
Type or Classification (B)			
Lawyer			
Good Jobs Safe Communities LA 1800 Massachusetts Ave NW Washington DC 20036	Reimbursement of expenses paid	12/01/2015	\$55,797
	Total Itemized Transactions with this Payee/Payer		\$55,797
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,797
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organization of Public Employees Suite 200 4299 San Felipe St Houston TX 77027	Reimbursement of expenses paid	02/20/2015	\$5,832
	Total Itemized Transactions with this Payee/Payer		\$5,832
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,982
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Ignacio Hermo Anklamer Str 38 Berlin 00 00000	Refund of expenses paid	03/13/2015	\$7,855
	Total Itemized Transactions with this Payee/Payer		\$7,855
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,855
Type or Classification (B)			
Consultant			
Name and Address (A)			
Illinois National Insurance Company PO Box 2017 Kenilworth NJ 07033	Litigation Settlement	03/10/2015	\$220,500
	Litigation Settlement	05/21/2015	\$329,691
	Total Itemized Transactions with this Payee/Payer		\$550,191
	Total Non-Itemized Transactions with this Payee/Payer		\$3,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$554,184
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,283
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704	Royalty	10/08/2015	\$6,204
	Total Itemized Transactions with this Payee/Payer		\$6,204
	Total Non-Itemized Transactions with this Payee/Payer		\$24,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,614
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW Washington DC 20001	Reimbursement of expenses paid	07/01/2015	\$10,400
	Reimbursement of expenses paid	03/19/2015	\$10,060
	Total Itemized Transactions with this Payee/Payer		\$20,460
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,460
Type or Classification (B)			
Union			
Name and Address (A)			
Kommunal Box 19039 104 32 Stockholm Sverige 00	Refund of expenses paid	07/03/2015	\$16,096
	Total Itemized Transactions with this Payee/Payer		\$16,096
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,096

00000				
Type or Classification (B)				
Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LA City & County School Employees Union	Reimbursement of expenses paid	04/16/2015	\$70,000	
2724 W 8th Street Los Angeles CA 90005	Reimbursement of expenses paid	04/01/2015	\$10,000	
	Reimbursement of expenses paid	05/01/2015	\$10,000	
	Reimbursement of expenses paid	09/16/2015	\$158,000	
	Reimbursement of expenses paid	09/16/2015	\$105,333	
	Reimbursement of expenses paid	09/25/2015	\$19,750	
	Reimbursement of expenses paid	09/01/2015	\$13,167	
	Reimbursement of expenses paid	11/10/2015	\$32,917	
	Reimbursement of expenses paid	12/01/2015	\$32,917	
	Reimbursement of expenses paid	12/01/2015	\$19,750	
	Reimbursement of expenses paid	12/29/2015	\$13,167	
Total Itemized Transactions with this Payee/Payer			\$485,001	
Total Non-Itemized Transactions with this Payee/Payer			\$4,231	
Total of All Transactions with this Payee/Payer for This Schedule			\$489,232	
Name and Address (A)				
Maine State Employees Association				
65 State Street Augusta ME 04330	Purpose (C)	Date (D)	Amount (E)	
	Reimbursement of expenses paid	12/22/2015	\$26,000	
	Total Itemized Transactions with this Payee/Payer			\$26,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$26,000	
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
Massachusetts State Council SEIU				
Suite 202 145 Tremont St Boston MA 02111	Purpose (C)	Date (D)	Amount (E)	
	Reimbursement of expenses paid	05/19/2015	\$38,379	
	Total Itemized Transactions with this Payee/Payer			\$38,379
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$38,379	
Type or Classification (B)				
SEIU/State Council				
Name and Address (A)				
McLaughlin Company				
9210 Corporate Blvd Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)	
	Refund of expenses paid	12/31/2015	\$11,643	
	Total Itemized Transactions with this Payee/Payer			\$11,643
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$11,643	
Type or Classification (B)				
Insurance Agency				
Name and Address (A)				
Michigan Corrections Organization				
421 W Kalamazoo St Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)	
	Contribution	02/20/2015	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$7,678
Total of All Transactions with this Payee/Payer for This Schedule			\$27,678	
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
Michigan Public Employees				
1026 E Michigan Ave Lansing MI 48912	Purpose (C)	Date (D)	Amount (E)	
	Reimbursement of expenses paid	09/15/2015	\$49,998	
	Reimbursement of expenses paid	09/03/2015	\$28,225	
	Reimbursement of expenses paid	11/01/2015	\$49,998	
	Total Itemized Transactions with this Payee/Payer			\$128,221
Total Non-Itemized Transactions with this Payee/Payer			\$842	
Total of All Transactions with this Payee/Payer for This Schedule			\$129,063	
Type or Classification (B)				

SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Municipal Employees Union Independent PO Box 1268 Middletown CT 06457		Contribution	02/27/2015	\$8,037
		Total Itemized Transactions with this Payee/Payer		\$8,037
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,037
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers 1212 Bath Avenue Ashland KY 41101		Refund of expenses paid	10/08/2015	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
National Education Association Suite 512 1201 Sixteenth Street Washington DC 20036		Reimbursement of expenses paid	01/13/2015	\$9,306
		Reimbursement of expenses paid	03/31/2015	\$31,924
		Reimbursement of expenses paid	10/01/2015	\$13,993
		Reimbursement of expenses paid	10/27/2015	\$15,969
		Reimbursement of expenses paid	04/08/2015	\$59,523
		Total Itemized Transactions with this Payee/Payer		\$130,715
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$130,715
Consulting				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829		Refund of expenses paid	06/23/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc Ste 213 1730 Rhode Island Ave Washington DC 20036		Refund of expenses paid	06/30/2015	\$5,471
		Refund of expenses paid	07/09/2015	\$15,474
		Total Itemized Transactions with this Payee/Payer		\$20,945
		Total Non-Itemized Transactions with this Payee/Payer		\$276
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,221
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Onvia Inc 509 Olive Way #400 Seattle WA 98101		Refund of expenses paid	02/25/2015	\$10,500
		Refund of expenses paid	03/24/2015	\$10,500
		Total Itemized Transactions with this Payee/Payer		\$21,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
IT Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pari-Mutual Employees Guild Local 280 1838 E Huntington Dr Duarte CA 91010		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,710
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,710

Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Reimbursement of expenses paid	02/28/2015	\$92,403
	Reimbursement of expenses paid	04/01/2015	\$30,801
	Reimbursement of expenses paid	06/01/2015	\$30,801
	Reimbursement of expenses paid	07/01/2015	\$30,801
	Reimbursement of expenses paid	07/17/2015	\$30,823
	Reimbursement of expenses paid	08/01/2015	\$30,938
	Reimbursement of expenses paid	09/25/2015	\$30,801
	Reimbursement of expenses paid	11/05/2015	\$30,801
	Reimbursement of expenses paid	11/24/2015	\$30,801
	Reimbursement of expenses paid	12/01/2015	\$30,801
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$369,771
	Total Non-Itemized Transactions with this Payee/Payer		\$803
	Total of All Transactions with this Payee/Payer for This Schedule		\$370,574
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PFDC 1800 Massachusetts Ave NW # Washington DC 20036	Security Deposit	02/27/2015	\$67,375
	Total Itemized Transactions with this Payee/Payer		\$67,375
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,375
Type or Classification (B)			
Tenant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Proteus Action League 15 Research Drive Ste 2 Amherst MA 01002	Contribution	12/22/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation 1168-70 Troy-Schenectady Rd Albany NY 12212	Reimbursement of expenses paid	02/23/2015	\$163,461
	Total Itemized Transactions with this Payee/Payer		\$163,461
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,461
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QualityHotel Phl Intl Arprt 45 Industrial Hwy Essington PA 19029	Support for organizing	06/12/2015	\$10,450
	Total Itemized Transactions with this Payee/Payer		\$10,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,450
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC Suite 310 1730 Rhode Island Ave NW Washington DC 20036	Refund of expenses paid	03/23/2015	\$92,326
	Total Itemized Transactions with this Payee/Payer		\$92,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,326
Type or Classification (B)			
Telecommunications Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone			
510 S Marengo Ave Pasadena CA 91101	Refund of expenses paid	06/18/2015	\$14,635
	Total Itemized Transactions with this Payee/Payer		\$14,635
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,635
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1199NW Suite 200 15 South Grady Way Renton WA 98055	Reimbursement of expenses paid	01/27/2015	\$18,745
	Reimbursement of expenses paid	04/30/2015	\$17,247
	Reimbursement of expenses paid	05/27/2015	\$37,832
	Contribution	06/15/2015	\$5,000
	Reimbursement of expenses paid	07/29/2015	\$12,916
	Reimbursement of expenses paid	02/23/2015	\$22,086
Type or Classification (B)	Reimbursement of expenses paid	01/30/2015	\$57,702
	Reimbursement of expenses paid	01/27/2015	\$18,745
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$190,273
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Cope	Reimbursement of expenses paid	06/25/2015	\$849,139
1800 Massachusetts Ave NW Washington DC 20036	Reimbursement of expenses paid	11/25/2015	\$200,000
	Reimbursement of expenses paid	05/22/2015	\$55,098
	Reimbursement of expenses paid	09/03/2015	\$49,864
	Reimbursement of expenses paid	09/08/2015	\$5,000
	Reimbursement of expenses paid	10/07/2015	\$53,064
Type or Classification (B)	Reimbursement of expenses paid	05/21/2015	\$159,682
Political Organization	Reimbursement of expenses paid	06/18/2015	\$67,407
	Reimbursement of expenses paid	11/25/2015	\$26,300
	Reimbursement of expenses paid	11/25/2015	\$76,084
	Reimbursement of expenses paid	06/04/2015	\$58,082
	Reimbursement of expenses paid	07/23/2015	\$58,016
	Reimbursement of expenses paid	11/23/2015	\$52,756
	Reimbursement of expenses paid	12/09/2015	\$910,000
	Reimbursement of expenses paid	12/09/2015	\$344,566
	Reimbursement of expenses paid	09/17/2015	\$1,600,000
	Reimbursement of expenses paid	08/18/2015	\$137,500
	Reimbursement of expenses paid	09/08/2015	\$127,188
	Reimbursement of expenses paid	09/25/2015	\$137,500
	Reimbursement of expenses paid	10/23/2015	\$212,500
	Reimbursement of expenses paid	11/23/2015	\$145,833
	Reimbursement of expenses paid	12/22/2015	\$145,833
	Total Itemized Transactions with this Payee/Payer		\$5,471,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,471,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN			
2229 South Halsted St Chicago IL 60608	Reimbursement of expenses paid	04/07/2015	\$34,871
	Total Itemized Transactions with this Payee/Payer		\$34,871
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,871
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW			
215 Columbia St Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,990
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,990
SEIU/Local			

Name and Address (A)				
SEIU Healthcare Michigan		Purpose (C)	Date (D)	Amount (E)
2604 4th St Detroit MI 48201		Reimbursement of expenses paid	04/20/2015	\$6,834
		Total Itemized Transactions with this Payee/Payer		\$6,834
		Total Non-Itemized Transactions with this Payee/Payer		\$1,210
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,044
SEIU/Local				
Name and Address (A)				
SEIU Healthcare Minnesota		Purpose (C)	Date (D)	Amount (E)
Suite 100 345 Randolph Ave Saint Paul MN 55102		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,618
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,618
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Healthcare Pennsylvania		Purpose (C)	Date (D)	Amount (E)
1500 N Second St Harrisburg PA 17102		Reimbursement of expenses paid	02/23/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$4,941
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,941
SEIU/Local				
Name and Address (A)				
SEIU Local 1		Purpose (C)	Date (D)	Amount (E)
Suite 2500 111 E Wacker Dr Chicago IL 60601		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,290
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,290
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 1.on		Purpose (C)	Date (D)	Amount (E)
125 Mural St Suite 202 Richmond Hill 00 00000		Reimbursement of expenses paid	05/27/2015	\$6,704
		Total Itemized Transactions with this Payee/Payer		\$6,704
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,704
SEIU/Local				
Name and Address (A)				
SEIU Local 1000		Purpose (C)	Date (D)	Amount (E)
1808 14th Street Sacramento CA 95811		Reimbursement of expenses paid	03/04/2015	\$104,510
		Reimbursement of expenses paid	03/09/2015	\$252,180
		Reimbursement of expenses paid	07/01/2015	\$1,850,075
		Total Itemized Transactions with this Payee/Payer		\$2,206,765
		Total Non-Itemized Transactions with this Payee/Payer		\$5,258
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$2,212,023
SEIU/Local				
Name and Address (A)				
SEIU Local 1021		Purpose (C)	Date (D)	Amount (E)
447 29th Street Oakland CA 94609		Contribution	07/15/2015	\$5,602
		Reimbursement of expenses paid	03/30/2015	\$480,000
		Reimbursement of expenses paid	03/31/2015	\$272,500
		Reimbursement of expenses paid	03/31/2015	\$20,833
		Total Itemized Transactions with this Payee/Payer		\$2,203,102
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,203,102

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Reimbursement of expenses paid	03/31/2015	\$139,167
	Reimbursement of expenses paid	05/05/2015	\$20,833
	Reimbursement of expenses paid	05/05/2015	\$139,167
	Reimbursement of expenses paid	06/01/2015	\$20,833
	Reimbursement of expenses paid	06/01/2015	\$139,167
	Contribution	06/09/2015	\$5,000
	Reimbursement of expenses paid	06/30/2015	\$20,833
	Reimbursement of expenses paid	06/30/2015	\$139,167
	Reimbursement of expenses paid	08/04/2015	\$20,833
	Reimbursement of expenses paid	08/04/2015	\$139,167
	Reimbursement of expenses paid	09/01/2015	\$20,833
	Reimbursement of expenses paid	09/29/2015	\$20,833
	Reimbursement of expenses paid	09/29/2015	\$139,167
	Reimbursement of expenses paid	11/01/2015	\$20,833
	Reimbursement of expenses paid	11/01/2015	\$139,167
	Reimbursement of expenses paid	12/01/2015	\$20,833
	Reimbursement of expenses paid	12/01/2015	\$139,167
	Reimbursement of expenses paid	09/01/2015	\$139,167
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$2,203,102

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 105 2nd Floor 2525 W Alameda Ave Denver CO 80219	Refund of expenses paid	10/01/2015	\$166,667	
	Total Itemized Transactions with this Payee/Payer			\$166,667
	Total Non-Itemized Transactions with this Payee/Payer			\$903
	Total of All Transactions with this Payee/Payer for This Schedule			\$167,570
	Type or Classification (B)	SEIU/Local		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 15 3031 Stanton Street Springfield IL 62703	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$14,109
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,109
Type or Classification (B)	SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 200United Ste 300 731 James Street Syracuse NY 13203	Reimbursement of expenses paid	03/10/2015	\$16,250	
	Total Itemized Transactions with this Payee/Payer			\$16,250
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,250
Type or Classification (B)	SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 221 4004 Kearny Mesa Road San Diego CA 92111	Reimbursement of expenses paid	10/21/2015	\$33,200	
	Total Itemized Transactions with this Payee/Payer			\$33,200
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,200
Type or Classification (B)	SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 252 3 E Wynnewood Road Wynnewood PA	Contribution	12/17/2015	\$18,774	
	Total Itemized Transactions with this Payee/Payer			\$18,774
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,774

19096			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ	Reimbursement of expenses paid	04/16/2015	\$6,000
25 West 18th Street	Reimbursement of expenses paid	09/21/2015	\$7,350
New York	Reimbursement of expenses paid	03/10/2015	\$377,427
NY	Total Itemized Transactions with this Payee/Payer		\$390,777
10011	Total Non-Itemized Transactions with this Payee/Payer		\$16,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$407,729
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 400PG	Total Itemized Transactions with this Payee/Payer		
9700 Pennsylvania Ave	Total Non-Itemized Transactions with this Payee/Payer		\$5,745
Upper Marlboro	Total of All Transactions with this Payee/Payer for This Schedule		\$5,745
MD			
20772			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509	Total Itemized Transactions with this Payee/Payer		
Bldg 313	Total Non-Itemized Transactions with this Payee/Payer		\$6,757
100 Talcott Ave	Total of All Transactions with this Payee/Payer for This Schedule		\$6,757
Watertown			
MA			
02472			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521	Reimbursement of expenses paid	04/21/2015	\$1,507,324
2302 Zanker Road	Total Itemized Transactions with this Payee/Payer		\$1,507,324
San Jose	Total Non-Itemized Transactions with this Payee/Payer		\$1,459
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$1,508,783
95131			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 617	Reimbursement of expenses paid	12/08/2015	\$13,060
452 Washington Street	Total Itemized Transactions with this Payee/Payer		\$13,060
Newark	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$13,060
07102			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 704 CSEA	Total Itemized Transactions with this Payee/Payer		
945 N Broadway	Total Non-Itemized Transactions with this Payee/Payer		\$5,211
Yonkers	Total of All Transactions with this Payee/Payer for This Schedule		\$5,211
NY			
10701			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$2,798,496
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,798,496

SEIU Local 721 Suite 100 1545 Wilshire Blvd Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	03/26/2015	\$194,450
	Reimbursement of expenses paid	04/09/2015	\$2,000,000
	Reimbursement of expenses paid	04/01/2015	\$64,817
	Reimbursement of expenses paid	05/01/2015	\$64,817
Type or Classification (B)	Reimbursement of expenses paid	06/01/2015	\$6,250
	Reimbursement of expenses paid	06/01/2015	\$64,817
SEIU/Local	Reimbursement of expenses paid	07/01/2015	\$64,817
	Reimbursement of expenses paid	10/08/2015	\$64,817
	Reimbursement of expenses paid	09/01/2015	\$64,817
	Reimbursement of expenses paid	11/05/2015	\$64,817
	Reimbursement of expenses paid	11/01/2015	\$64,817
	Reimbursement of expenses paid	01/05/2015	\$37,829
	Reimbursement of expenses paid	12/31/2015	\$41,431
	Total Itemized Transactions with this Payee/Payer		\$2,798,496
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,798,496
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL USWW 828 W Washing ton Blvd Los Angeles CA 90015	Reimbursement of expenses paid	05/22/2015	\$51,019
	Total Itemized Transactions with this Payee/Payer		\$51,019
	Total Non-Itemized Transactions with this Payee/Payer		\$4,525
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,544
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU National Industry Pension Fund 11 Dupont Circle NW Suite 9 Washington DC 20036	Reimbursement of expenses paid	05/13/2015	\$12,700
	Reimbursement of expenses paid	08/31/2015	\$15,780
	Reimbursement of expenses paid	06/30/2015	\$37,032
	Reimbursement of expenses paid	03/10/2015	\$92,920
	Total Itemized Transactions with this Payee/Payer		\$158,432
	Total Non-Itemized Transactions with this Payee/Payer		\$10,967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$169,399
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Nurse Alliance-So CA Local 121RN 1040 Lincoln Ave Pasadena CA 91103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,978
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,978
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Reimbursement of expenses paid	09/01/2015	\$60,830
	Reimbursement of expenses paid	09/01/2015	\$30,648
	Reimbursement of expenses paid	10/01/2015	\$10,216
	Reimbursement of expenses paid	11/01/2015	\$20,432
	Reimbursement of expenses paid	12/31/2015	\$20,836
	Total Itemized Transactions with this Payee/Payer		\$142,962
	Total Non-Itemized Transactions with this Payee/Payer		\$1,193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$144,155
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612	Reimbursement of expenses paid	01/05/2015	\$92,371
	Reimbursement of expenses paid	03/10/2015	\$41,929
	Reimbursement of expenses paid	04/30/2015	\$14,177
	Reimbursement of expenses paid	02/28/2015	\$102,492
	Reimbursement of expenses paid	03/31/2015	\$29,939
	Reimbursement of expenses paid	05/01/2015	\$24,612
Type or Classification (B)	Contribution	06/09/2015	\$7,521
	Total Itemized Transactions with this Payee/Payer		\$493,915
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$493,915
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	08/04/2015	\$56,070
	Reimbursement of expenses paid	08/04/2015	\$54,458
	Reimbursement of expenses paid	09/22/2015	\$12,991
	Reimbursement of expenses paid	10/15/2015	\$21,754
	Reimbursement of expenses paid	09/30/2015	\$12,657
	Reimbursement of expenses paid	10/31/2015	\$8,975
	Reimbursement of expenses paid	09/04/2015	\$13,969
	Total Itemized Transactions with this Payee/Payer		\$493,915
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$493,915
Special Officers & Guards Union			
8613 18th Ave Brooklyn NY 11214			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
Type or Classification (B)			
SEIU/Local			
State Employees Assoc of North Carolina			
PO Box 27727 Raleigh NC 27611			
	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/20/2015	\$12,136
	Contribution	05/05/2015	\$11,777
	Contribution	08/27/2015	\$11,462
	Contribution	11/05/2015	\$10,727
	Total Itemized Transactions with this Payee/Payer		\$46,102
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,102
Type or Classification (B)			
SEIU/Local			
THE ROBERT WOOD JOHNSON FOUNDATION			
10th Flr. 1330 Avenue of the Americas New York NY 10019			
	Purpose (C)	Date (D)	Amount (E)
	Grants	01/12/2015	\$32,000
	Total Itemized Transactions with this Payee/Payer		\$32,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
Type or Classification (B)			
Non-Profit Organization			
Travellers			
One Tower Square Hartford CT 06183			
	Purpose (C)	Date (D)	Amount (E)
	Insurance Claim	12/31/2015	\$37,303
	Insurance Claim	08/24/2015	\$122,558
	Total Itemized Transactions with this Payee/Payer		\$159,861
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,861
Type or Classification (B)			
Insurance Company			
Treasury of the United States			
US Dept of Labor 170 S Independence Mall W S Philadelphia PA 19106			
	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	08/21/2015	\$6,429
	Total Itemized Transactions with this Payee/Payer		\$6,429
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,429
Type or Classification (B)			
Government Agency			
UAW			
8000 East Jefferson Ave Detroit MI			
	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/23/2015	\$10,719
	Reimbursement of expenses paid	04/28/2015	\$22,123
	Total Itemized Transactions with this Payee/Payer		\$320,807
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,807

48214	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Union	Reimbursement of expenses paid	03/31/2015	\$27,946
	Reimbursement of expenses paid	06/09/2015	\$39,394
	Reimbursement of expenses paid	07/21/2015	\$42,439
	Reimbursement of expenses paid	07/31/2015	\$30,336
	Reimbursement of expenses paid	09/29/2015	\$29,148
	Reimbursement of expenses paid	09/22/2015	\$31,977
	Reimbursement of expenses paid	11/17/2015	\$29,842
	Reimbursement of expenses paid	12/15/2015	\$47,429
	Reimbursement of expenses paid	03/23/2015	\$9,454
	Total Itemized Transactions with this Payee/Payer		\$320,807
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,807

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCLA Labor Center PO Box 951478 Los Angeles CA 90095	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Reimbursement of expenses paid	03/23/2015	\$40,131
	Total Itemized Transactions with this Payee/Payer		\$40,131
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,131
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Nations High Commissioner for Refugees 1775 K St NW #580 Washington DC 20006	Security Deposit	02/24/2015	\$32,828
	Total Itemized Transactions with this Payee/Payer		\$32,828
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,828
Type or Classification (B)			
Tenant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006	Reimbursement of expenses paid	09/22/2015	\$10,400
	Total Itemized Transactions with this Payee/Payer		\$10,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families for Solorio Senate 2014 555 Capitol Mall Suite 1425 Sacramento CA 95814	Reimbursement of expenses paid	01/07/2015	\$8,699
	Total Itemized Transactions with this Payee/Payer		\$8,699
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,699
Type or Classification (B)			
Non-Profit Organization			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-137

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)			
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)			
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)			
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)			
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)			
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)			
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd Street New York NY 10036	Rebates to memberships	01/29/2015	\$11,032
	Rebates to memberships	02/19/2015	\$812,500
	Rebates to memberships	02/26/2015	\$14,069
	Rebates to memberships	03/05/2015	\$750,000
	Rebates to memberships	03/12/2015	\$11,229
	Rebates to memberships	05/14/2015	\$11,752
	Rebates to memberships	05/14/2015	\$11,064
	Rebates to memberships	06/01/2015	\$750,000
	Rebates to memberships	06/25/2015	\$13,839
	Rebates to memberships	07/16/2015	\$11,242
	Rebates to memberships	07/16/2015	\$25,000
	Rebates to memberships	07/23/2015	\$25,000
	Rebates to memberships	08/27/2015	\$13,839
	Rebates to memberships	09/01/2015	\$750,000
	Rebates to memberships	09/17/2015	\$11,362
	Rebates to memberships	10/15/2015	\$11,720
	Rebates to memberships	10/22/2015	\$8,769
	Rebates to memberships	11/19/2015	\$14,437
	Rebates to memberships	02/05/2015	\$172,385
	Rebates to memberships	03/04/2015	\$158,335
	Rebates to memberships	03/31/2015	\$154,612
	Rebates to memberships	05/01/2015	\$184,195
	Rebates to memberships	05/29/2015	\$171,292
	Rebates to memberships	06/30/2015	\$161,612
Rebates to memberships	07/31/2015	\$153,528	
Rebates to memberships	09/01/2015	\$156,808	
Rebates to memberships	10/01/2015	\$163,248	
Rebates to memberships	11/03/2015	\$191,633	
Rebates to memberships	12/02/2015	\$168,486	
Rebates to memberships	12/31/2015	\$134,020	
Total Itemized Transactions with this Payee/Payer			\$5,227,008
Total Non-Itemized Transactions with this Payee/Payer			\$1,989
Total of All Transactions with this Payee/Payer for This Schedule			\$5,228,997
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654	Support for organizing	01/15/2015	\$15,029
	Support for organizing	01/15/2015	\$15,020
	Support for organizing	01/15/2015	\$15,000
	Support for organizing	01/22/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$60,049
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3DNA CORP 2222 S. FIGUEROA ST. PH25 LOS ANGELES CA 90007	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,409
	Type or Classification (B)		
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX	Support for organizing	07/09/2015	\$5,998
	Support for organizing	12/30/2015	\$17,743
	Total Itemized Transactions with this Payee/Payer		\$23,741
	Total Non-Itemized Transactions with this Payee/Payer		\$27,481
Total of All Transactions with this Payee/Payer for This Schedule			\$51,222

77006			
Type or Classification (B)			
Landlord			
Name and Address (A)			
4Staff LLC	Purpose (C)	Date (D)	Amount (E)
1100 H St NW Suite 550	Total Itemized Transactions with this Payee/Payer		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$5,674
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,674
20005			
Type or Classification (B)			
Temporary Staffing Services			
Name and Address (A)			
A.port LLC	Purpose (C)	Date (D)	Amount (E)
6233 NE 78th Ct	Support for organizing	03/07/2015	\$5,559
Portland	Total Itemized Transactions with this Payee/Payer		\$5,559
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97218	Total of All Transactions with this Payee/Payer for This Schedule		\$5,559
Type or Classification (B)			
Hotel			
Name and Address (A)			
Abigail Lauren Solomon	Purpose (C)	Date (D)	Amount (E)
1522 SE 30th Ave	Total Itemized Transactions with this Payee/Payer		
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
97214			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Academic-Industry Research Network	Purpose (C)	Date (D)	Amount (E)
12 Newport Road	Organizing Research	05/21/2015	\$10,000
Cambridge	Total Itemized Transactions with this Payee/Payer		\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02138	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
Adrienne Shropshire	Purpose (C)	Date (D)	Amount (E)
380 Summit Avenue	Support for organizing	01/05/2015	\$12,500
Mount Vernon	Total Itemized Transactions with this Payee/Payer		\$12,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10552	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
Adverbium Organizacao De Eventos SS Ltda EPP	Purpose (C)	Date (D)	Amount (E)
Rua Maria Vidal 92	Support for organizing	02/18/2015	\$11,308
Sao Paulo	Total Itemized Transactions with this Payee/Payer		\$11,308
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,878
01 25	Total of All Transactions with this Payee/Payer for This Schedule		\$21,186
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/30/2015	\$13,729
	Support for organizing	09/30/2015	\$13,011

ADOBA HOTELS DEARBORN				
600 TOWN CENTER DR DEARBORN MI 48126		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	06/30/2015	\$32,835
		Total Itemized Transactions with this Payee/Payer		\$59,575
		Total Non-Itemized Transactions with this Payee/Payer		\$3,612
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$63,187
Hotel				
Name and Address (A)				
Aer Lingus		Purpose (C)	Date (D)	Amount (E)
300 Jericho Quadrangle Jericho NY 11753		Support for organizing	02/28/2015	\$5,789
		Total Itemized Transactions with this Payee/Payer		\$5,789
		Total Non-Itemized Transactions with this Payee/Payer		\$515
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,304
Transportation/Air				
Name and Address (A)				
AFL-CIO National Organizers Worksho 815 16th St NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	02/12/2015	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Union				
Name and Address (A)				
AFL-CIO Secretary-Treasurer		Purpose (C)	Date (D)	Amount (E)
815 16th St NW 3rd FL Washington DC 20006		Support for organizing	06/04/2015	\$5,399
		Total Itemized Transactions with this Payee/Payer		\$5,399
		Total Non-Itemized Transactions with this Payee/Payer		\$15,664
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,063
Union				
Name and Address (A)				
Air Canada		Purpose (C)	Date (D)	Amount (E)
1133 Ave of the Americas New York NY 10036		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,087
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
Transportation/Air				
Name and Address (A)				
Air France		Purpose (C)	Date (D)	Amount (E)
125 W 55th Street New York NY 10019		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,738
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,738
Transportation/Air				
Name and Address (A)				
Airlines Reporting Corp		Purpose (C)	Date (D)	Amount (E)
4100 Fairfax Dr Suite 600 Arlington VA 22203		Support for organizing	01/01/2015	\$8,318
		Support for organizing	01/01/2015	\$8,318
		Support for organizing	02/28/2015	\$7,676
		Support for organizing	09/30/2015	\$9,234
		Support for organizing	11/30/2015	\$8,102
		Total Itemized Transactions with this Payee/Payer		\$41,648
		Total Non-Itemized Transactions with this Payee/Payer		\$118,108
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$159,756
IT Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR NEW ZEALAND ARC 1960 E GRAND AVE EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,633
Type or Classification (B) Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aklea Societe d'Avocats 15 rue Beaujon Paris 00 75008	Legal Support for organizing	03/03/2015	\$70,593
	Legal Support for organizing	02/20/2015	\$12,906
	Legal Support for organizing	02/20/2015	\$133,392
	Legal Support for organizing	04/14/2015	\$118,083
	Legal Support for organizing	04/14/2015	\$89,040
	Legal Support for organizing	05/21/2015	\$94,028
	Legal Support for organizing	06/30/2015	\$188,703
	Legal Support for organizing	07/09/2015	\$91,712
	Legal Support for organizing	07/09/2015	\$177,555
	Legal Support for organizing	07/21/2015	\$62,691
	Legal Support for organizing	07/31/2015	\$12,844
	Legal Support for organizing	10/07/2015	\$92,540
	Legal Support for organizing	10/07/2015	\$100,936
	Legal Support for organizing	11/12/2015	\$89,670
Legal Support for organizing	11/12/2015	\$191,253	
Legal Support for organizing	12/28/2015	\$90,345	
Legal Support for organizing	12/28/2015	\$235,659	
	Total Itemized Transactions with this Payee/Payer		\$1,851,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,851,950
Type or Classification (B) Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Support for organizing	01/01/2015	\$5,866
	Support for organizing	01/01/2015	\$5,866
	Support for organizing	02/28/2015	\$7,119
	Total Itemized Transactions with this Payee/Payer		\$18,851
	Total Non-Itemized Transactions with this Payee/Payer		\$50,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,333
Type or Classification (B) Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AliGraphics PO Box 5438 White Plains NY 10602	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,186
Type or Classification (B) Professional Services/Graphics Design			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aloft-Chicago O'Hare 9700 Balmoral Ave Rosemont IL 60018	Support for organizing	05/31/2015	\$15,664
	Total Itemized Transactions with this Payee/Payer		\$15,664
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,664
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Support for Organizing	01/08/2015	\$9,732
	Legal Support for Organizing	01/08/2015	\$32,841
	Legal Support for Organizing	01/08/2015	\$5,215
	Total Itemized Transactions with this Payee/Payer		\$1,395,644
	Total Non-Itemized Transactions with this Payee/Payer		\$173,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,569,285

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Law Firm	Legal Support for Organizing	01/08/2015	\$8,206	
	Legal Support for Organizing	01/08/2015	\$8,422	
	Legal Support for Organizing	01/22/2015	\$13,994	
	Legal Support for Organizing	02/12/2015	\$15,000	
	Legal Support for Organizing	02/26/2015	\$17,464	
	Legal Support for Organizing	02/26/2015	\$10,148	
	Legal Support for Organizing	03/04/2015	\$18,110	
	Legal Support for Organizing	03/19/2015	\$7,632	
	Legal Support for Organizing	03/26/2015	\$20,195	
	Legal Support for Organizing	03/26/2015	\$30,197	
	Legal Support for Organizing	04/16/2015	\$5,914	
	Legal Support for Organizing	04/16/2015	\$46,118	
	Grievance arbitration	06/04/2015	\$6,586	
	Legal Support for Organizing	06/11/2015	\$93,346	
	Legal Support for Organizing	06/11/2015	\$5,452	
	Legal Support for Organizing	06/18/2015	\$6,811	
	Organizing Research	06/25/2015	\$5,337	
	Legal Support for Organizing	06/25/2015	\$72,285	
	Legal Support for Organizing	07/02/2015	\$14,296	
	Legal Support for Organizing	07/02/2015	\$11,411	
	Legal Support for Organizing	07/02/2015	\$6,491	
	Legal Support for Organizing	07/23/2015	\$86,879	
	Legal Support for Organizing	07/23/2015	\$38,069	
	Legal Support for Organizing	07/30/2015	\$6,390	
	Legal Support for Organizing	07/30/2015	\$15,362	
	Legal Support for Organizing	08/13/2015	\$15,000	
	Legal Support for Organizing	08/20/2015	\$8,062	
	Legal Support for Organizing	08/20/2015	\$30,538	
	Legal Support for Organizing	08/20/2015	\$162,725	
	Grievance arbitration	09/03/2015	\$12,364	
	Legal Support for Organizing	09/10/2015	\$27,878	
	Legal Support for Organizing	10/01/2015	\$10,729	
	Legal Support for Organizing	10/01/2015	\$6,308	
	Legal Support for Organizing	10/01/2015	\$27,011	
	Legal Support for Organizing	10/08/2015	\$40,885	
	Legal Support for Organizing	10/15/2015	\$13,772	
	Legal Support for Organizing	10/15/2015	\$127,072	
	Legal Support for Organizing	10/15/2015	\$10,667	
	Legal Support for Organizing	10/15/2015	\$52,453	
	Legal Support for Organizing	10/22/2015	\$7,217	
	Legal Support for Organizing	11/05/2015	\$8,522	
	Legal Support for Organizing	11/19/2015	\$8,361	
	Legal Support for Organizing	11/19/2015	\$7,660	
	Legal Support for Organizing	11/19/2015	\$14,113	
	Legal Support for Organizing	11/19/2015	\$24,820	
	Legal Support for Organizing	12/03/2015	\$22,545	
	Legal Support for Organizing	12/03/2015	\$11,836	
	Legal Support for Organizing	12/03/2015	\$8,851	
	Legal Support for Organizing	12/03/2015	\$7,032	
	Legal Support for Organizing	12/10/2015	\$40,718	
Grievance arbitration	12/10/2015	\$35,834		
Grievance arbitration	12/10/2015	\$8,522		
Grievance arbitration	12/10/2015	\$20,100		
Grievance arbitration	12/22/2015	\$6,146		
Total Itemized Transactions with this Payee/Payer			\$1,395,644	
Total Non-Itemized Transactions with this Payee/Payer			\$173,641	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,569,285	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
America's Center 701 Convention Plaza #300 Saint Louis MO 63101	Support for organizing	08/20/2015	\$13,690	
	Total Itemized Transactions with this Payee/Payer			\$13,690
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,690
Type or Classification (B)				
Conference Center				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
American Airlines Inc	Support for organizing	01/01/2015	\$21,349	
	Support for organizing	01/01/2015	\$21,349	
CC Billing/Attn J Gardner Tulsa OK 74158	Support for organizing	02/04/2015	\$6,700	
	Support for organizing	02/28/2015	\$50,080	
	Support for organizing	06/04/2015	\$5,417	
	Support for organizing	07/04/2015	\$5,893	
Type or Classification (B)	Support for organizing	09/30/2015	\$29,264	
Transportation/Air	Support for organizing	10/31/2015	\$9,596	
	Support for organizing	11/30/2015	\$42,260	
	Support for organizing	12/04/2015	\$23,526	
	Total Itemized Transactions with this Payee/Payer			\$215,434
Total Non-Itemized Transactions with this Payee/Payer			\$379,270	
Total of All Transactions with this Payee/Payer for This Schedule			\$594,704	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,342	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,342	
Type or Classification (B)	Financial/Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Amtrak Telephone Sale 60 Massachusetts Ave NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$9,278	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,278	
Type or Classification (B)	Transportation/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,627	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,627	
Type or Classification (B)	Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Analitica Alameda Santos 2480 cj 91 Cerqueria Cesar Sap Paulo 00 01448	Organizing Research	03/24/2015	\$8,333	
	Organizing Research	03/24/2015	\$25,000	
	Organizing Research	03/31/2015	\$25,000	
	Organizing Research	04/09/2015	\$25,000	
	Organizing Research	05/06/2015	\$25,000	
	Organizing Research	05/30/2015	\$25,000	
	Organizing Research	07/09/2015	\$25,000	
	Organizing Research	08/31/2015	\$25,000	
	Organizing Research	08/31/2015	\$11,018	
	Organizing Research	09/03/2015	\$25,000	
Consulting Firm	Organizing Research	10/28/2015	\$25,000	
	Organizing Research	10/28/2015	\$25,000	
	Organizing Research	12/10/2015	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$294,351
	Total Non-Itemized Transactions with this Payee/Payer			\$18,093
	Total of All Transactions with this Payee/Payer for This Schedule			\$312,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Apple Nine Hospitality Ma 1040 E Harriman Place San Bernardino CA 92408	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$9,013	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,013	

Type or Classification (B)			
Hotel			
Name and Address (A)			
Apple Nine Hospitality Te			
6650 Gateway Blvd East El Paso TX 79915	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,986
Type or Classification (B)			
Hotel			
Name and Address (A)			
Ashcraft & Gerel LLC Suite 1002 11300 Rockville Pike Rockville MD 20852	Purpose (C)	Date (D)	Amount (E)
	Legal Support for organizing	04/23/2015	\$10,113
	Legal Support for organizing	08/06/2015	\$6,345
	Legal Support for organizing	10/01/2015	\$8,659
	Total Itemized Transactions with this Payee/Payer		\$25,117
	Total Non-Itemized Transactions with this Payee/Payer		\$4,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,412
Type or Classification (B)			
Law Firm			
Name and Address (A)			
AT&T Teleconference Services PO Box 2840 Omaha NE 68103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,717
Type or Classification (B)			
Utility Company			
Name and Address (A)			
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$252,439
	Total of All Transactions with this Payee/Payer for This Schedule		\$252,439
Type or Classification (B)			
Transportation			
Name and Address (A)			
AVF Consulting c/o Jitasa 1750 W Front St Ste 200 Boise ID 83702	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/12/2015	\$10,124
	Total Itemized Transactions with this Payee/Payer		\$10,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,124
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
AVIANCA TEF ANTECIP AV WASHINGTON LUIS 7059 SAO PAULO 00 06070	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,763
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire	Support for organizing	03/09/2015	\$23,973
	Total Itemized Transactions with this Payee/Payer		\$23,973
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,973

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Type or Classification (B)			
Union			
Name and Address (A)			
Barrett Johnston Martin Garrison LLC			
414 Union Street Ste 900 Nashville TN 37219	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/09/2015	\$6,562
	Total Itemized Transactions with this Payee/Payer		\$6,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,562
Law Firm			
Name and Address (A)			
BAE Urban Economics Inc			
1285 66th Street Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/14/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Consulting Firm			
Name and Address (A)			
Beacon Hotel			
1615 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/30/2015	\$11,482
	Support for organizing	10/07/2015	\$9,188
	Support for organizing	10/31/2015	\$21,156
	Total Itemized Transactions with this Payee/Payer		\$41,826
	Total Non-Itemized Transactions with this Payee/Payer		\$41,570
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,396
Hotel			
Name and Address (A)			
Berlin Rosen Ltd			
15 Maiden Ln Suite 1600 New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	02/12/2015	\$112,500
	Organizing Research	02/12/2015	\$112,500
	Organizing Research	03/01/2015	\$112,500
	Organizing Research	03/12/2015	\$8,066
	Organizing Research	04/01/2015	\$112,500
	Organizing Research	04/30/2015	\$15,133
	Organizing Research	05/01/2015	\$112,500
	Organizing Research	05/28/2015	\$5,854
	Organizing Research	06/01/2015	\$112,500
	Organizing Research	06/25/2015	\$11,735
	Organizing Research	06/25/2015	\$70,000
	Organizing Research	07/02/2015	\$112,500
	Organizing Research	08/01/2015	\$112,500
	Organizing Research	09/01/2015	\$112,500
	Organizing Research	09/10/2015	\$5,248
	Organizing Research	10/01/2015	\$112,500
	Organizing Research	10/08/2015	\$10,293
	Organizing Research	11/05/2015	\$112,500
	Organizing Research	12/01/2015	\$112,500
	Organizing Research	12/30/2015	\$120,000
	Total Itemized Transactions with this Payee/Payer		\$1,596,329
	Total Non-Itemized Transactions with this Payee/Payer		\$20,432
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,616,761
Consulting Firm			
Name and Address (A)			
BEST WESTERN PLUS BAYSIDE			
1717 EMBARCADERO OAKLAND CA 94606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,580
	Total Non-Itemized Transactions with this Payee/Payer		\$7,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,580
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bigify LLC 109 4th Street NE Washington DC 20002	Support for organizing	01/05/2015	\$8,000	
	Support for organizing	02/01/2015	\$8,000	
	Support for organizing	03/01/2015	\$8,000	
	Support for organizing	04/02/2015	\$8,000	
	Support for organizing	04/02/2015	\$8,000	
	Support for organizing	05/01/2015	\$8,000	
	Support for organizing	06/01/2015	\$8,000	
	Support for organizing	07/01/2015	\$8,000	
	Support for organizing	08/01/2015	\$8,000	
	Support for organizing	09/01/2015	\$8,000	
Consulting Firm	Support for organizing	10/01/2015	\$8,000	
	Support for organizing	11/01/2015	\$8,000	
	Support for organizing	12/01/2015	\$8,000	
	Support for organizing	12/30/2015	\$8,000	
	Total Itemized Transactions with this Payee/Payer			\$112,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,346
	Total of All Transactions with this Payee/Payer for This Schedule			\$113,346
	Name and Address (A)			
	Blackstone Group 332 S Michigan Ave Ste 710 Chicago IL 60604	Purpose (C)	Date (D)	Amount (E)
		Support for organizing	10/01/2015	\$5,626
Total Itemized Transactions with this Payee/Payer			\$5,626	
Total Non-Itemized Transactions with this Payee/Payer			\$2,500	
Total of All Transactions with this Payee/Payer for This Schedule			\$8,126	
Type or Classification (B)				
Financial Services Corporation				
Name and Address (A)				
Bloomberg Finance LP PO Box 416604 Boston MA 02241	Purpose (C)	Date (D)	Amount (E)	
	Organizing Research	02/12/2015	\$6,345	
	Organizing Research	06/11/2015	\$6,345	
	Organizing Research	09/03/2015	\$6,526	
	Total Itemized Transactions with this Payee/Payer			\$19,216
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$19,216	
Type or Classification (B)				
Research Services				
Name and Address (A)				
BN JAMAICA BAY INN 4175 ADMIRALTY WAY MARINA DEL REY CA 90292	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	04/30/2015	\$10,934	
	Total Itemized Transactions with this Payee/Payer			\$10,934
	Total Non-Itemized Transactions with this Payee/Payer			\$1,420
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,354
Type or Classification (B)				
Hotel				
Name and Address (A)				
Board of Regents of the Univ of Wisconsin System 21 N Park St Ste 6401 Madison WI 53715	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	06/04/2015	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Border Network for Human Rights 2115 N Piedras El Paso TX 79930	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	01/22/2015	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$6,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B)				

Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSTON PARK PLAZA HOTEL			
50 PARK PLAZA ARLINGTON S Boston MA 02116	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$6,790 \$6,790
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser	Legal Support for Organizing	01/22/2015	\$48,178
805 Fifteenth St Suite 1000 Washington DC 20005	Legal Support for Organizing	02/05/2015	\$6,868
	Legal Support for Organizing	02/05/2015	\$11,018
	Legal Support for Organizing	06/04/2015	\$10,853
	Legal Support for Organizing	06/04/2015	\$7,080
	Legal Support for Organizing	06/04/2015	\$7,694
	Legal Support for Organizing	09/03/2015	\$17,428
Law Firm	Legal Support for Organizing	09/22/2015	\$26,599
	Legal Support for Organizing	09/25/2015	\$8,200
	Legal Support for Organizing	11/12/2015	\$5,231
	Total Itemized Transactions with this Payee/Payer		\$149,149
Total Non-Itemized Transactions with this Payee/Payer		\$20,418	
Total of All Transactions with this Payee/Payer for This Schedule		\$169,567	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brett Banditelli	Support for organizing	02/12/2015	\$5,000
403 Netscopec Street Tamaqua PA 18252	Support for organizing	07/02/2015	\$5,000
	Support for organizing	07/02/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Total Non-Itemized Transactions with this Payee/Payer		\$47,500	
Total of All Transactions with this Payee/Payer for This Schedule		\$62,500	
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
British Airways Plc PO Box 690457			
East Elmhurst NY 11369	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$0 \$6,486 \$6,486
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broadridge Investor Communication Soluti PO Box 416423			
Boston MA 02241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$0 \$5,294 \$5,294
Type or Classification (B)			
Subscription			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brooklyn Downtown Hotel L			
216 Duffield Street Brooklyn NY 11201	Total 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		 \$8,909 \$8,909
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$133,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,898
	Type or Classification (B)		
Transportation			
Name and Address (A) Buffalo-Westport Associat 1881 Craigshire Rd Saint Louis MO 63146	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,812
	Type or Classification (B)		
Hotel			
Name and Address (A) BusBank 200 W Adams St #1100 Chicago IL 60606	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/14/2015	\$224,425
	Support for organizing	06/11/2015	\$128,455
	Total Itemized Transactions with this Payee/Payer		\$352,880
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$352,880
Type or Classification (B)			
Transportation			
Name and Address (A) California Faculty Association Local 1983 1110 K Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	01/20/2015	\$173,250
	Rebates to memberships	02/24/2015	\$179,809
	Rebates to memberships	03/19/2015	\$184,952
	Rebates to memberships	04/20/2015	\$185,135
	Rebates to memberships	05/18/2015	\$178,644
	Rebates to memberships	06/17/2015	\$183,646
	Rebates to memberships	07/21/2015	\$182,198
	Rebates to memberships	08/14/2015	\$184,325
	Rebates to memberships	09/16/2015	\$176,892
	Rebates to memberships	10/15/2015	\$167,213
	Rebates to memberships	11/17/2015	\$193,115
	Rebates to memberships	12/18/2015	\$192,739
	Total Itemized Transactions with this Payee/Payer		\$2,181,918
	Total Non-Itemized Transactions with this Payee/Payer		\$13,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,195,428
Type or Classification (B)			
SEIU/Local			
Name and Address (A) California State Council SEIU 1130 K Street Ste 300 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	01/29/2015	\$31,794
	Rebates to memberships	01/29/2015	\$28,575
	Rebates to memberships	02/19/2015	\$15,141
	Rebates to memberships	03/19/2015	\$100,000
	Rebates to memberships	04/02/2015	\$39,985
	Rebates to memberships	04/02/2015	\$40,097
	Rebates to memberships	04/02/2015	\$19,133
	Rebates to memberships	04/02/2015	\$14,701
	Rebates to memberships	05/14/2015	\$20,451
	Rebates to memberships	05/14/2015	\$22,044
	Rebates to memberships	06/04/2015	\$18,756
	Rebates to memberships	06/04/2015	\$16,234
	Rebates to memberships	08/06/2015	\$10,546
	Rebates to memberships	08/27/2015	\$20,316
	Rebates to memberships	08/27/2015	\$23,008
Rebates to memberships	12/10/2015	\$21,956	
Rebates to memberships	12/10/2015	\$17,922	
Rebates to memberships	12/10/2015	\$25,180	
Total Itemized Transactions with this Payee/Payer		\$485,839	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$485,839	
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cambridge Heath Ventures			
324 E 41st St Apt 1002C New York NY 10017	Support for organizing	01/08/2015	\$6,000
	Support for organizing	12/30/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Consultant			
Name and Address (A)			
Canal 66 Partnership			
300 Canal Street New Orleans LA 70130	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,863
Type or Classification (B)			
Hotel			
Name and Address (A)			
Capital Hilton			
1001 16th Street NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,819
Type or Classification (B)			
Hotel			
Name and Address (A)			
Caplin and Drysdale Chartered			
One Thomas Circle NW Suite 1100 Washington DC 20005	Legal Support for Organizing	09/25/2015	\$6,257
	Total Itemized Transactions with this Payee/Payer		\$6,257
	Total Non-Itemized Transactions with this Payee/Payer		\$6,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,751
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Cara Jennings			
822 North C Street Lake Worth FL 33460	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,099
Type or Classification (B)			
Consultant			
Name and Address (A)			
Care2.com Inc			
275 Shoreline Dr #300 Redwood City CA 94065	Support for organizing	07/09/2015	\$21,250
	Support for organizing	07/16/2015	\$13,405
	Support for organizing	11/19/2015	\$10,000
	Support for organizing	12/22/2015	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$79,655
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,655
Type or Classification (B)			
Social Media Company			
Name and Address (A)			
Caribe Hilton			
Los Rosales Street San Juan 00 00901	Support for organizing	02/28/2015	\$8,159
	Total Itemized Transactions with this Payee/Payer		\$8,159
	Total Non-Itemized Transactions with this Payee/Payer		\$13,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,439

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union 1108 O St Suite 500 Sacramento CA 95814	Rebates to memberships	01/30/2015	\$37,780
	Rebates to memberships	03/02/2015	\$37,400
	Rebates to memberships	03/24/2015	\$37,690
	Rebates to memberships	04/29/2015	\$38,235
	Rebates to memberships	05/27/2015	\$38,665
	Rebates to memberships	07/01/2015	\$38,620
	Rebates to memberships	07/28/2015	\$38,250
	Rebates to memberships	08/26/2015	\$38,123
	Rebates to memberships	09/29/2015	\$38,360
	Rebates to memberships	10/23/2015	\$38,883
SEIU/Local	Rebates to memberships	11/27/2015	\$38,973
	Rebates to memberships	12/29/2015	\$39,065
	Total Itemized Transactions with this Payee/Payer		\$460,044
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833	Rebates to memberships	05/19/2015	\$91,681
	Rebates to memberships	01/15/2015	\$114,497
	Rebates to memberships	02/13/2015	\$112,720
	Rebates to memberships	05/19/2015	\$91,890
	Total Itemized Transactions with this Payee/Payer		\$410,788
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$410,788
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPNY LLC 1000 WILSON BLVD ARLINGTON VA 22209	Support for organizing	07/20/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARECEN 1460 Columbia Rd NW #C-1 Washington DC 20009	Support for organizing	05/19/2015	\$21,400
	Total Itemized Transactions with this Payee/Payer		\$21,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,400
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Celia Regina Ribeiro Dantas Kfourri Rua Jerusalem 60 131 Sao Paulo 00 04 51	Support for organizing	08/26/2015	\$7,833
	Support for organizing	10/07/2015	\$10,814
	Total Itemized Transactions with this Payee/Payer		\$18,647
	Total Non-Itemized Transactions with this Payee/Payer		\$8,235
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$26,882
	Name and Address (A)	Purpose (C)	Date (D)
Center for American Progress 1333 H St NW Washington DC 20005	Support for organizing	05/21/2015	\$10,000
	Support for organizing	10/08/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Center for Economic and Policy Research Suite 400 1611 Connecticut Ave Washington DC 20009	Support for organizing	01/15/2015	\$25,000	
	Support for organizing	12/17/2015	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Non-Profit Organization				
Name and Address (A)				
Center on Wisconsin Strategy 7122 Social Science Bldg 1180 Observatory Drive Madison WI 53706	Support for organizing	06/04/2015	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
	Type or Classification (B)			
Non-Profit Organization				
Name and Address (A)				
Centerplate 1 Washington Blvd Detroit MI 48226	Support for organizing	06/05/2015	\$107,308	
	Total Itemized Transactions with this Payee/Payer			\$107,308
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$107,308
	Type or Classification (B)			
Caterer				
Name and Address (A)				
Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd Dorchester MA 02122	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,936
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,936
	Type or Classification (B)			
	Hotel			
Name and Address (A)				
Change To Win 1900 L St NW Suite 900 Washington DC 20036	Support for organizing	04/16/2015	\$6,331	
	Support for organizing	05/28/2015	\$40,111	
	Support for organizing	10/29/2015	\$5,055	
	Support for organizing	10/29/2015	\$19,504	
	Total Itemized Transactions with this Payee/Payer			\$71,001
	Total Non-Itemized Transactions with this Payee/Payer			\$18,195
Type or Classification (B)				
Total of All Transactions with this Payee/Payer for This Schedule				\$89,196
Affiliate				
Name and Address (A)				
Change.org Inc PO Box 200153 Pittsburgh PA 15251	Support for organizing	05/07/2015	\$10,000	
	Support for organizing	07/23/2015	\$30,000	
	Support for organizing	12/17/2015	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Charles R Both Suite 500 1666 Connecticut Ave NW Washington DC 20009	Support for organizing	05/14/2015	\$5,813	
	Total Itemized Transactions with this Payee/Payer			\$5,813
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,813
	Type or Classification (B)			

Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Chicago & Midwest Regional Joint Board 333 S Ashland Ave Attn Robert Kurtycz Chicago IL 60607	Support for organizing	01/02/2015	\$67,708	
	Support for organizing	02/02/2015	\$68,984	
	Support for organizing	03/04/2015	\$56,031	
	Rebates to memberships	04/02/2015	\$52,362	
	Rebates to memberships	05/04/2015	\$55,851	
	Rebates to memberships	06/01/2015	\$55,680	
	Rebates to memberships	07/02/2015	\$46,902	
	Rebates to memberships	08/03/2015	\$56,725	
	Rebates to memberships	09/02/2015	\$60,537	
	Rebates to memberships	10/02/2015	\$50,454	
SEIU/Regional Joint Board	Rebates to memberships	11/02/2015	\$53,373	
	Rebates to memberships	12/03/2015	\$54,063	
	Rebates to memberships	12/30/2015	\$44,745	
	Total Itemized Transactions with this Payee/Payer			\$723,415
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$723,415
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Christy Hawkins Davis 1329 F Street NE Washington DC 20002	Support for organizing	01/15/2015	\$18,000
Support for organizing		02/01/2015	\$9,000	
Support for organizing		03/01/2015	\$9,000	
Support for organizing		04/01/2015	\$9,000	
Support for organizing		05/01/2015	\$9,000	
Support for organizing		06/01/2015	\$9,000	
Support for organizing		07/01/2015	\$9,000	
Support for organizing		08/01/2015	\$9,000	
Support for organizing		09/01/2015	\$9,000	
Support for organizing		10/01/2015	\$9,000	
Consultant	Support for organizing	11/01/2015	\$9,000	
	Support for organizing	12/01/2015	\$9,000	
	Total Itemized Transactions with this Payee/Payer			\$117,000
	Total Non-Itemized Transactions with this Payee/Payer			\$6,191
	Total of All Transactions with this Payee/Payer for This Schedule			\$123,191
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHICAGO O'HARE MARRIOTT 8535 WEST HIGGINS ROAD CHICAGO IL 60631	Support for organizing	09/16/2015	\$24,138	
	Total Itemized Transactions with this Payee/Payer			\$24,138
	Total Non-Itemized Transactions with this Payee/Payer			\$650
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,788
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Claire Prestel 3231 Stephenson Pl NW Washington DC 20015	Support for organizing	05/01/2015	\$6,000	
	Support for organizing	06/01/2015	\$6,000	
	Support for organizing	07/01/2015	\$6,000	
	Support for organizing	08/01/2015	\$6,000	
	Support for organizing	09/01/2015	\$6,000	
	Support for organizing	10/01/2015	\$6,000	
	Support for organizing	11/01/2015	\$6,000	
	Support for organizing	12/01/2015	\$6,000	
	Support for organizing	12/30/2015	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$54,000
Total Non-Itemized Transactions with this Payee/Payer			\$19,416	
Total of All Transactions with this Payee/Payer for This Schedule			\$73,416	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Colorado Wins 2525 W Alameda Ave Denver CO 80219	Rebates to memberships	01/23/2015	\$11,980	
	Rebates to memberships	02/24/2015	\$11,961	
	Rebates to memberships	04/01/2015	\$11,663	
	Rebates to memberships	04/21/2015	\$11,676	
	Rebates to memberships	06/05/2015	\$11,410	
	Total Itemized Transactions with this Payee/Payer			\$1,334,949
Total Non-Itemized Transactions with this Payee/Payer			\$2,590	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,337,539	

SEIU/Local	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	06/26/2015	\$11,448
	Rebates to memberships	08/05/2015	\$11,024
	Rebates to memberships	08/26/2015	\$11,195
	Rebates to memberships	09/23/2015	\$11,043
	Rebates to memberships	10/27/2015	\$10,866
	Rebates to memberships	11/30/2015	\$11,006
	Subsidies to membership	01/15/2015	\$81,281
	Support for organizing	02/06/2015	\$33,469
	Support for organizing	03/05/2015	\$57,375
	Support for organizing	04/05/2015	\$57,375
	Support for organizing	05/07/2015	\$57,375
	Support for organizing	06/05/2015	\$57,375
	Support for organizing	07/05/2015	\$57,375
	Support for organizing	08/06/2015	\$57,375
	Support for organizing	09/05/2015	\$57,375
	Support for organizing	10/01/2015	\$215,156
	Support for organizing	10/05/2015	\$159,382
	Support for organizing	11/05/2015	\$159,382
	Support for organizing	12/05/2015	\$159,382
	Total Itemized Transactions with this Payee/Payer		\$1,334,949
	Total Non-Itemized Transactions with this Payee/Payer		\$2,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,337,539
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn Boston 900 Wm T Morrissey Blvd Boston MA 02122	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,163
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comin and Partners Palazzo Colonna Piazza del SS Aposoli 00 00187	Legal Support for organizing	10/28/2015	\$29,416
	Legal Support for organizing	11/10/2015	\$11,307
	Legal Support for organizing	11/24/2015	\$11,092
	Legal Support for organizing	12/21/2015	\$16,188
	Total Itemized Transactions with this Payee/Payer		\$68,003
	Total Non-Itemized Transactions with this Payee/Payer		\$806
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,809
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee of Interns & Residents 520 8th Ave Suite 1200 New York NY 10018	Rebates to memberships	11/30/2015	\$74,116
	Rebates to memberships	02/02/2015	\$76,317
	Rebates to memberships	03/09/2015	\$88,980
	Rebates to memberships	04/30/2015	\$65,008
	Rebates to memberships	05/13/2015	\$70,612
	Rebates to memberships	06/24/2015	\$83,882
	Rebates to memberships	07/01/2015	\$78,126
	Rebates to memberships	07/23/2015	\$74,622
	Rebates to memberships	11/23/2015	\$81,264
	Rebates to memberships	11/27/2015	\$59,708
	Rebates to memberships	12/08/2015	\$75,647
	Rebates to memberships	12/22/2015	\$88,980
	Rebates to memberships	12/30/2015	\$71,447
	Total Itemized Transactions with this Payee/Payer		\$988,709
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$988,709
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Catalyst Inc One Federal Street Boston MA 02110	Support for organizing	12/30/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			

Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Compass Media Group Inc Elevated Public Affairs 4619 N Ravenswood Ste 20 Chicago IL 60640	Organizing Research	01/15/2015	\$10,565	
	Organizing Research	02/12/2015	\$86,650	
	Organizing Research	02/12/2015	\$8,000	
	Organizing Research	02/12/2015	\$8,000	
	Support for organizing	06/05/2015	\$186,463	
	Support for organizing	06/05/2015	\$161,568	
	Type or Classification (B)	Support for organizing	06/05/2015	\$52,500
	Consulting Firm	Support for organizing	06/11/2015	\$48,650
		Support for organizing	06/11/2015	\$159,516
		Support for organizing	06/18/2015	\$39,865
		Support for organizing	07/02/2015	\$43,523
		Support for organizing	07/16/2015	\$61,251
		Support for organizing	07/16/2015	\$46,449
		Support for organizing	07/16/2015	\$37,794
Support for organizing		07/16/2015	\$54,500	
Organizing Research		09/17/2015	\$20,100	
Organizing Research		12/17/2015	\$49,500	
Organizing Research		12/30/2015	\$5,000	
Total Itemized Transactions with this Payee/Payer			\$1,079,894	
Total Non-Itemized Transactions with this Payee/Payer			\$19,587	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,099,481	
Name and Address (A)				
Computer Data Source Inc 275 Industrial Way West Eatontown NJ 07724	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	07/01/2015	\$16,272	
	Total Itemized Transactions with this Payee/Payer			\$16,272
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,272	
Name and Address (A)				
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Purpose (C)	Date (D)	Amount (E)	
	Rebates to memberships	04/02/2015	\$178,276	
	Total Itemized Transactions with this Payee/Payer			\$178,276
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$178,276	
Name and Address (A)				
Connecticut Citizen Action Group 30 Arbor St Suite 6N Hartford CT 06106	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	05/07/2015	\$45,000	
	Total Itemized Transactions with this Payee/Payer			\$45,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000	
Name and Address (A)				
Connecticut State Employees Association 760 Capitol Ave Hartford CT 06106	Purpose (C)	Date (D)	Amount (E)	
	Rebates to memberships	01/05/2015	\$10,079	
	Rebates to memberships	02/05/2015	\$10,079	
	Rebates to memberships	03/05/2015	\$10,079	
	Rebates to memberships	04/05/2015	\$10,079	
	Rebates to memberships	05/07/2015	\$10,079	
	Rebates to memberships	06/05/2015	\$10,079	
	Type or Classification (B)	Rebates to memberships	07/05/2015	\$10,079
	SEIU/Local	Rebates to memberships	08/06/2015	\$10,079
		Rebates to memberships	09/05/2015	\$10,079
		Rebates to memberships	10/05/2015	\$10,079
		Rebates to memberships	11/12/2015	\$20,359
		Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$121,149	

Name and Address (A)				
Courtyard by Marriott South Boston 22T				
63R Boston Street Boston MA 02125		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	05/07/2015	\$5,145
		Total Itemized Transactions with this Payee/Payer		\$5,145
		Total Non-Itemized Transactions with this Payee/Payer		\$28,733
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,878
Hotel				
Name and Address (A)				
COACH INSIGNIA LLC				
100 RENAISSANCE CTR DETROIT MI 48243		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,921
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,921
Type or Classification (B)				
Hotel				
Name and Address (A)				
COBO CENTER/SMG				
1 WASHINGTON BLVD DETROIT MI 48226		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/10/2015	\$16,222
		Total Itemized Transactions with this Payee/Payer		\$16,222
		Total Non-Itemized Transactions with this Payee/Payer		\$2,411
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,633
Type or Classification (B)				
Conference Center				
Name and Address (A)				
COBO CONF/EXHIB CNT CONC				
1 WASHINGTON BLVD DETROIT MI 48226		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/31/2015	\$21,314
		Total Itemized Transactions with this Payee/Payer		\$21,314
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,314
Type or Classification (B)				
Conference Center				
Name and Address (A)				
COMFORT INN				
279 BUTLER STREET BROOKLYN NY 11217		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	11/30/2015	\$9,854
		Total Itemized Transactions with this Payee/Payer		\$9,854
		Total Non-Itemized Transactions with this Payee/Payer		\$295
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,149
Type or Classification (B)				
Hotel				
Name and Address (A)				
COMFORT INN BROOKLYN				
353 38TH ST BROOKLYN NY 11232		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	06/17/2015	\$5,455
		Total Itemized Transactions with this Payee/Payer		\$5,455
		Total Non-Itemized Transactions with this Payee/Payer		\$2,902
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,357
Type or Classification (B)				
Hotel				
Name and Address (A)				
COMFORT SUITES				
3712 HAMILTON BLVD ALLENTOWN PA 18103		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,067
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,067
Type or Classification (B)				
Hotel				

Type or Classification (B)			
Hotel			
Name and Address (A)			
COMFORT SUITES AIRPORT			
538 S PADRE ISLAND DR CORPUS CHRISTI TX 78405	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,155
Type or Classification (B)			
Hotel			
Name and Address (A)			
CONVENTION & SHOW SVC INC			
1250 JOHN A PAPALAS DR LINCOLN PARK MI 48146	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,684
Type or Classification (B)			
Hotel			
Name and Address (A)			
COUNTRY INN AND SUITES			
1100 DANBY ROAD ITHACA NY 14850	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/31/2015	\$7,917
	Total Itemized Transactions with this Payee/Payer		\$7,917
	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,524
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT DUR			
1815 FRONT STREET DURHAM NC 27705	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,320
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD DURHAM			
1815 FRONT STREET DURHAM NC 27705	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/31/2015	\$5,922
	Total Itemized Transactions with this Payee/Payer		\$5,922
	Total Non-Itemized Transactions with this Payee/Payer		\$11,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,083
Type or Classification (B)			
Hotel			
Name and Address (A)			
CPO Hospitality LLC			
5440 N River Rd Des Plaines IL 60018	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2015	\$5,434
	Support for organizing	10/07/2015	\$12,605
	Support for organizing	01/21/2015	\$5,661
	Total Itemized Transactions with this Payee/Payer		\$23,700
	Total Non-Itemized Transactions with this Payee/Payer		\$17,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,241
Type or Classification (B)			
Hotel			
Name and Address (A)			
Crain Communications Inc			
16309 Collections Center Dr Chicago	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/30/2015	\$10,060
	Total Itemized Transactions with this Payee/Payer		\$10,060
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,060

IL 60693				
Type or Classification (B)				
Publishing Company				
Name and Address (A)				
Crews Control				
8161 Maple Lawn Bl Ste 120 Fulton MD 20759	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$12,243
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,243
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Crown Plaza Hotel				
733 W Madison Street Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	10/07/2015		\$9,837
	Total Itemized Transactions with this Payee/Payer			\$9,837
	Total Non-Itemized Transactions with this Payee/Payer			\$15,399
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,236
Type or Classification (B)				
Hotel				
Name and Address (A)				
Crowne Plaza Airport				
1325 Virginia Avenue Atlanta GA 30344	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	04/30/2015		\$70,623
	Total Itemized Transactions with this Payee/Payer			\$70,623
	Total Non-Itemized Transactions with this Payee/Payer			\$183
	Total of All Transactions with this Payee/Payer for This Schedule			\$70,806
Type or Classification (B)				
Hotel				
Name and Address (A)				
CRESTHILL SUITES				
1415 WASHINGTON AVE ALBANY NY 12206	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,744
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,744
Type or Classification (B)				
Hotel				
Name and Address (A)				
CREWS CONTROL CORPORATION				
8161 MAPLE LAWN BLVD FULTON MD 20759	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,277
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,277
Type or Classification (B)				
Video Production Company				
Name and Address (A)				
CROWNE PLAZA HOTEL				
4010 CITY AVENUE PHILADELPHIA PA 19131	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	05/31/2015		\$30,199
	Support for organizing	05/31/2015		\$37,087
	Total Itemized Transactions with this Payee/Payer			\$67,286
	Total Non-Itemized Transactions with this Payee/Payer			\$9,154
	Total of All Transactions with this Payee/Payer for This Schedule			\$76,440
Type or Classification (B)				
Hotel				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$11,912

CSM Hospitality Inc				
525 N 2nd Street Minneapolis MN 55401		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,912
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cummins and Cummins LLP 1245 International Centre 920 Second Ave South Minneapolis MN 55402		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,417
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,417
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Darlene C Ragozzine 3 Timberland Way Beacon Falls CT 06403		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,507
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,507
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DAYS HOTEL NYC BROADWAY 215 W 94TH ST NEW YORK NY 10025		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$57,772
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$57,772
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Deats Durst Owen & Lewy PLLC 1204 San Antonio St Ste 203 Austin TX 78701		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,789
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,789
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Deborah Groban Olson 1021 Nottingham Rd Grosse Pointe MI 48230		Legal Support for organizing	03/04/2015	\$10,238
		Legal Support for organizing	04/23/2015	\$9,394
		Total Itemized Transactions with this Payee/Payer		\$19,632
		Total Non-Itemized Transactions with this Payee/Payer		\$4,338
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,970
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320		Support for organizing	01/01/2015	\$27,980
		Support for organizing	01/01/2015	\$27,980
		Support for organizing	02/28/2015	\$46,143
		Support for organizing	04/30/2015	\$5,802
		Support for organizing	01/31/2015	\$6,569
		Support for organizing	01/31/2015	\$6,502
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$224,877
		Total Non-Itemized Transactions with this Payee/Payer		\$507,353
Transportation/Air		Total of All Transactions with this Payee/Payer for This Schedule		\$732,230

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/06/2015	\$10,557
	Support for organizing	05/31/2015	\$11,418
	Support for organizing	06/04/2015	\$14,120
	Support for organizing	09/30/2015	\$34,576
	Support for organizing	11/30/2015	\$33,230
	Total Itemized Transactions with this Payee/Payer		\$224,877
	Total Non-Itemized Transactions with this Payee/Payer		\$507,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$732,230
Democrats.com LLC 20 E 17 St Ste 6 New York NY 10003			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/25/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B) Media Company			
Dennis Rivera PO Box 938 Culebra 00 00775			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/29/2015	\$9,000
	Support for organizing	02/01/2015	\$9,000
	Support for organizing	03/01/2015	\$9,000
	Support for organizing	04/01/2015	\$9,000
	Support for organizing	05/01/2015	\$9,000
	Support for organizing	06/01/2015	\$9,000
	Support for organizing	07/01/2015	\$9,000
	Support for organizing	08/01/2015	\$9,000
	Support for organizing	08/27/2015	\$5,398
	Support for organizing	09/01/2015	\$9,000
	Support for organizing	10/01/2015	\$9,000
	Support for organizing	10/15/2015	\$6,392
	Support for organizing	11/01/2015	\$9,000
	Support for organizing	11/05/2015	\$7,749
	Support for organizing	12/01/2015	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$127,539
	Total Non-Itemized Transactions with this Payee/Payer		\$27,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,715
Type or Classification (B) Consultant			
Design Action Collective 1730 Franklin St Ste 103 Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
Type or Classification (B) Consulting Firm			
Deutsche Lufthansa Submissions USD 00 00000			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,703
Type or Classification (B) Transportation/Air			
DFA Inversiones SA DE CV Avenida Los Espliegos Stree 10 San Salvador 00 00000			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/12/2015	\$19,652
	Support for organizing	07/31/2015	\$14,087
	Support for organizing	12/18/2015	\$10,525
	Total Itemized Transactions with this Payee/Payer		\$44,264
	Total Non-Itemized Transactions with this Payee/Payer		\$21
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,285
Type or Classification (B) Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dionna Humphrey Apt 418 1900 Lyttonville Road Silver Spring MD 20910	Support for organizing	05/28/2015	\$7,500
	Support for organizing	06/15/2015	\$7,500
	Support for organizing	07/15/2015	\$7,500
	Support for organizing	08/20/2015	\$7,500
	Support for organizing	09/17/2015	\$7,500
	Support for organizing	10/29/2015	\$7,500
Type or Classification (B)	Support for organizing	11/05/2015	\$7,500
Consultant	Support for organizing	12/01/2015	\$7,500
	Support for organizing	12/30/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$67,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$67,500	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DMi Partners Inc 1 S Broad Street 11th Fl Philadelphia PA 19107	Support for organizing	12/01/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU 50 Broadway Suite 1101 New York NY 10004	Rebates to memberships	02/10/2015	\$15,350
	Rebates to memberships	02/24/2015	\$15,385
	Rebates to memberships	04/01/2015	\$17,825
	Rebates to memberships	04/15/2015	\$16,190
	Rebates to memberships	05/29/2015	\$16,010
	Rebates to memberships	06/17/2015	\$16,070
	Rebates to memberships	07/14/2015	\$16,125
	Rebates to memberships	08/31/2015	\$15,465
	Rebates to memberships	10/06/2015	\$16,960
	Rebates to memberships	11/05/2015	\$15,410
	Rebates to memberships	12/04/2015	\$15,615
	Rebates to memberships	12/28/2015	\$15,620
	Total Itemized Transactions with this Payee/Payer		\$192,025
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$192,025	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dolce International 9600 Newbridge Dr Potomac MD 20854	Support for organizing	01/01/2015	\$6,299
	Support for organizing	01/01/2015	\$6,299
	Total Itemized Transactions with this Payee/Payer		\$12,598
	Total Non-Itemized Transactions with this Payee/Payer		\$2,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,114
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Donna S Simpson PO Box 2327 Cookeville TN 38502	Legal Support for organizing	02/01/2015	\$27,470
	Legal Support for organizing	03/01/2015	\$27,470
	Legal Support for organizing	04/01/2015	\$27,470
	Legal Support for organizing	05/01/2015	\$27,470
	Legal Support for organizing	06/01/2015	\$27,470
	Legal Support for organizing	07/01/2015	\$28,405
	Legal Support for organizing	08/01/2015	\$28,405
	Legal Support for organizing	09/01/2015	\$28,405
	Legal Support for organizing	10/01/2015	\$28,405
	Legal Support for organizing	11/01/2015	\$28,405
	Legal Support for organizing	12/01/2015	\$28,405
	Legal Support for organizing	12/30/2015	\$28,405
	Total Itemized Transactions with this Payee/Payer		\$336,185
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$336,185	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Chicago O'Hare 5460 N River Road Rosemont IL 60018	Support for organizing	05/31/2015	\$9,623
	Total Itemized Transactions with this Payee/Payer		\$9,623
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,623
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Club Hotel Boston Bayside 240 Mount Vernon Street Boston MA 02125	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,183
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Seattle 18740 International Blvd Seattle WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,332
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$32,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,805
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas Drachler McKee & Gilbrough LLP 1904 Third Ave Suite 1030 Seattle WA 98101	Legal Support for organizing	06/25/2015	\$6,432
	Legal Support for organizing	08/27/2015	\$5,088
	Legal Support for organizing	11/05/2015	\$5,892
	Legal Support for organizing	12/10/2015	\$15,394
	Total Itemized Transactions with this Payee/Payer		\$32,806
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,367
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dowd Bloch and Bennett Support for organizing 8 South Michigan 19th Floor Chicago IL 60603	Legal Support for organizing	01/08/2015	\$6,037
	Legal Support for organizing	02/05/2015	\$32,079
	Legal Support for organizing	04/02/2015	\$26,697
	Legal Support for organizing	05/14/2015	\$24,666
	Legal Support for organizing	07/16/2015	\$17,906
	Legal Support for organizing	08/13/2015	\$11,039
Type or Classification (B)	Legal Support for organizing	09/03/2015	\$6,119
	Total Itemized Transactions with this Payee/Payer		\$124,543
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$9,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,788
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Company Inc 5206 46th Avenue Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,208

Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
DOUBLETREE BY HILTON HOTEL LOS ANGELES			
120 S LOS ANGELES ST LOS ANGELES CA 90012	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,303
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE ST PAUL DOWNTOWN			
411 MINNESOTA ST SAINT PAUL MN 55101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,364
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOYLE DUPONT LLC			
1500 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,297
Type or Classification (B)			
Hotel			
Name and Address (A)			
Durkin and Roberts			
2446 North Clark Street Chicago IL 60614	Purpose (C)	Date (D)	Amount (E)
	Legal Support for organizing	07/30/2015	\$6,154
	Total Itemized Transactions with this Payee/Payer		\$6,154
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,154
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Bay Organizing Committee Ste D 2501 International Blvd Oakland CA 94601	Support for organizing	01/15/2015	\$20,000
	Support for organizing	01/29/2015	\$94,225
	Support for organizing	02/05/2015	\$8,000
	Support for organizing	02/26/2015	\$109,756
	Support for organizing	03/26/2015	\$124,956
	Support for organizing	04/02/2015	\$26,250
	Support for organizing	04/09/2015	\$70,000
	Support for organizing	04/30/2015	\$89,084
	Support for organizing	05/14/2015	\$7,487
	Support for organizing	05/28/2015	\$76,816
	Support for organizing	06/25/2015	\$90,279
	Support for organizing	07/30/2015	\$73,104
	Support for organizing	08/27/2015	\$75,167
	Support for organizing	09/22/2015	\$67,330
	Support for organizing	10/08/2015	\$58,000
	Support for organizing	10/08/2015	\$52,000
	Support for organizing	10/29/2015	\$72,921
	Support for organizing	11/05/2015	\$21,500
	Support for organizing	11/24/2015	\$67,070
	Support for organizing	12/22/2015	\$61,547
	Total Itemized Transactions with this Payee/Payer		\$1,265,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,265,492
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Opportunity Institute			
603 Stewart Street #715 Seattle WA 98101	Support for organizing	12/22/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Consulting			
Elevated Public Affairs			
Ste 20 4619 N Ravenswood Ave Chicago IL 60640	Support for organizing	01/05/2015	\$12,000
	Support for organizing	02/01/2015	\$12,000
	Support for organizing	03/01/2015	\$20,000
	Support for organizing	04/01/2015	\$20,000
	Support for organizing	05/01/2015	\$20,000
	Support for organizing	06/01/2015	\$20,000
Type or Classification (B)	Support for organizing	07/02/2015	\$20,000
Consulting Firm	Support for organizing	08/01/2015	\$20,000
	Support for organizing	09/01/2015	\$20,000
	Support for organizing	10/01/2015	\$20,000
	Support for organizing	11/01/2015	\$20,000
	Support for organizing	11/12/2015	\$35,200
	Support for organizing	11/12/2015	\$23,700
	Support for organizing	12/01/2015	\$20,000
	Support for organizing	12/30/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$302,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,900
Eliseo V Medina			
4063 Dover Road La Canada Flintridge CA 91011	Support for organizing	12/30/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consultant			
Elizabeth Toups			
96 Surrey Ln San Rafael CA 94903	Support for organizing	11/12/2015	\$7,425
	Support for organizing	12/17/2015	\$15,015
	Total Itemized Transactions with this Payee/Payer		\$22,440
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,040
Consultant			
Embassy Portland 80779			
7900 NE 82nd Avenue Portland OR 97220	Support for organizing	01/01/2015	\$9,592
	Support for organizing	01/01/2015	\$9,592
	Total Itemized Transactions with this Payee/Payer		\$19,184
	Total Non-Itemized Transactions with this Payee/Payer		\$2,247
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,431
Hotel			
Embassy Row Hotel			
2014 Massachusetts Ave NW Washington DC 20036	Support for organizing	06/30/2015	\$15,798
	Support for organizing	10/31/2015	\$20,833
	Support for organizing	11/30/2015	\$14,110
	Total Itemized Transactions with this Payee/Payer		\$50,741
	Total Non-Itemized Transactions with this Payee/Payer		\$15,175
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,916

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY STES WA DC 69498			
1250 22ND ST NW WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,635
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric F Facer PLLC			
1025 Connecticut Suite 1000 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,126
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ethan Rome	Support for organizing	01/29/2015	\$12,500
	Support for organizing	02/01/2015	\$12,500
	Support for organizing	03/01/2015	\$12,500
	Support for organizing	04/23/2015	\$12,500
	Support for organizing	05/01/2015	\$12,500
	Support for organizing	06/01/2015	\$12,500
	Support for organizing	07/01/2015	\$12,500
	Support for organizing	08/01/2015	\$12,500
	Support for organizing	09/01/2015	\$12,500
	Support for organizing	10/01/2015	\$12,500
	Support for organizing	11/01/2015	\$12,500
	Support for organizing	12/01/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,218
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETIHAD AIRWAYS BSP USA SUBMISSIONS USD			
00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
Air Travel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
European Federation of Public Service			
40 rue Joseph II 1000 Brussels 00 1000	Support for organizing	05/25/2015	\$16,598
	Support for organizing	08/13/2015	\$16,559
	Total Itemized Transactions with this Payee/Payer		\$33,157
	Total Non-Itemized Transactions with this Payee/Payer		\$3,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,419
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Extended Stay 8621			
1350 Marina Village Pkwy Alameda CA 94501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,782
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Extended Stay 8787 3860 Murphy Canyon Road San Diego CA 92123	Total 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		\$10,242 \$10,242
Type or Classification (B) Hotel			
Extended Stay Deluxe 9840 San Jose 55 E Brokaw Road San Jose CA 95112	Total 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		\$7,283 \$7,283
Type or Classification (B) Hotel			
EXECUTIVE INN & SUITES 1755 Embarcadero Oakland CA 94606	Total 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		\$11,744 \$11,744
Type or Classification (B) Hotel			
EXTENDED STAY AMERICA 063 905 S OYSTER BAY ROAD BETHPAGE NY 11714	Total 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		\$30,509 \$30,509
Type or Classification (B) Hotel			
Facebook Advertising 151 University Avenue Palo Alto CA 94301	Support for organizing	01/01/2015	\$10,129
	Support for organizing	01/01/2015	\$10,233
	Support for organizing	01/01/2015	\$10,360
	Support for organizing	01/01/2015	\$10,477
	Support for organizing	02/26/2015	\$10,174
	Support for organizing	02/26/2015	\$10,742
	Support for organizing	02/26/2015	\$10,109
	Support for organizing	02/26/2015	\$10,252
	Support for organizing	03/11/2015	\$10,044
	Support for organizing	03/11/2015	\$7,114
	Support for organizing	03/11/2015	\$9,917
	Support for organizing	03/11/2015	\$10,152
	Support for organizing	03/11/2015	\$10,020
	Support for organizing	03/11/2015	\$10,007
	Support for organizing	03/11/2015	\$10,020
	Support for organizing	03/11/2015	\$10,066
	Support for organizing	03/11/2015	\$10,024
	Support for organizing	03/11/2015	\$9,992
	Support for organizing	03/11/2015	\$9,977
	Support for organizing	03/11/2015	\$10,351
	Support for organizing	04/13/2015	\$10,002
	Support for organizing	04/13/2015	\$10,007
	Support for organizing	04/13/2015	\$10,015
	Support for organizing	04/13/2015	\$10,003
	Support for organizing	04/13/2015	\$10,001
	Total Itemized Transactions with this Payee/Payer		\$906,570
	Total Non-Itemized Transactions with this Payee/Payer		\$51,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$958,479

Purpose (C)	Date (D)	Amount (E)
Support for organizing	04/13/2015	\$10,001
Support for organizing	04/13/2015	\$10,002
Support for organizing	04/13/2015	\$10,002
Support for organizing	04/13/2015	\$10,002
Support for organizing	04/13/2015	\$10,002
Support for organizing	04/13/2015	\$10,001
Support for organizing	04/13/2015	\$10,001
Support for organizing	04/13/2015	\$10,002
Support for organizing	04/13/2015	\$10,004
Support for organizing	04/13/2015	\$10,005
Support for organizing	04/13/2015	\$10,005
Support for organizing	04/13/2015	\$10,001
Support for organizing	04/13/2015	\$10,001
Support for organizing	04/13/2015	\$10,008
Support for organizing	04/13/2015	\$10,008
Support for organizing	04/13/2015	\$10,026
Support for organizing	04/13/2015	\$9,939
Support for organizing	04/13/2015	\$10,006
Support for organizing	04/13/2015	\$9,879
Support for organizing	04/13/2015	\$9,924
Support for organizing	04/13/2015	\$9,943
Support for organizing	04/13/2015	\$10,060
Support for organizing	05/21/2015	\$10,001
Support for organizing	05/21/2015	\$10,002
Support for organizing	05/21/2015	\$10,005
Support for organizing	05/21/2015	\$10,003
Support for organizing	05/21/2015	\$10,002
Support for organizing	05/21/2015	\$10,004
Support for organizing	05/21/2015	\$10,006
Support for organizing	05/21/2015	\$10,000
Support for organizing	05/21/2015	\$10,002
Support for organizing	05/21/2015	\$10,001
Support for organizing	05/21/2015	\$10,001
Support for organizing	05/21/2015	\$10,006
Support for organizing	05/21/2015	\$10,006
Support for organizing	05/21/2015	\$10,002
Support for organizing	06/23/2015	\$10,003
Support for organizing	06/23/2015	\$10,002
Support for organizing	06/23/2015	\$10,267
Support for organizing	06/23/2015	\$10,002
Support for organizing	06/23/2015	\$10,006
Support for organizing	06/23/2015	\$10,004
Support for organizing	06/23/2015	\$10,004
Support for organizing	06/23/2015	\$10,004
Support for organizing	06/23/2015	\$10,003
Support for organizing	06/23/2015	\$10,005
Support for organizing	06/23/2015	\$10,012
Support for organizing	06/23/2015	\$10,005
Support for organizing	07/20/2015	\$10,001
Support for organizing	07/20/2015	\$10,001
Support for organizing	07/20/2015	\$10,012
Support for organizing	07/20/2015	\$10,007
Support for organizing	07/20/2015	\$10,003
Support for organizing	07/20/2015	\$10,004
Support for organizing	07/20/2015	\$10,006
Support for organizing	07/20/2015	\$10,001
Support for organizing	07/20/2015	\$10,004
Support for organizing	07/20/2015	\$10,005
Support for organizing	07/20/2015	\$10,001
Support for organizing	07/20/2015	\$10,007
Support for organizing	08/27/2015	\$6,146
Support for organizing	08/27/2015	\$10,002
Support for organizing	09/16/2015	\$10,001
Support for organizing	09/16/2015	\$10,000
Support for organizing	10/21/2015	\$10,000
Support for organizing	10/21/2015	\$10,001
Total Itemized Transactions with this Payee/Payer		\$906,570
Total Non-Itemized Transactions with this Payee/Payer		\$51,909
Total of All Transactions with this Payee/Payer for This Schedule		\$958,479

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Factset Research Systems Inc PO Box 414756 Boston MA 02241	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,195	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Family Health International 359 Blackwell St Ste 200 Durham NC 27701	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,011	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,011	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	Support for organizing	01/15/2015	\$120,000	
	Support for organizing	01/29/2015	\$182,222	
	Support for organizing	01/29/2015	\$179,737	
	Support for organizing	02/05/2015	\$10,842	
Type or Classification (B)	Support for organizing	02/05/2015	\$34,285	
	Support for organizing	02/26/2015	\$183,828	
	Support for organizing	02/26/2015	\$168,712	
	Support for organizing	03/12/2015	\$14,368	
Union	Support for organizing	03/26/2015	\$182,465	
	Support for organizing	03/26/2015	\$431,319	
	Support for organizing	04/09/2015	\$14,500	
	Support for organizing	04/09/2015	\$5,421	
	Support for organizing	04/23/2015	\$12,546	
	Support for organizing	04/30/2015	\$189,808	
	Support for organizing	04/30/2015	\$178,485	
	Support for organizing	05/28/2015	\$179,417	
	Support for organizing	05/28/2015	\$195,428	
	Support for organizing	06/25/2015	\$142,076	
	Support for organizing	06/25/2015	\$164,174	
	Support for organizing	06/29/2015	\$25,000	
	Support for organizing	07/02/2015	\$29,377	
	Support for organizing	07/30/2015	\$146,239	
	Support for organizing	07/31/2015	\$196,387	
	Support for organizing	08/27/2015	\$175,737	
	Support for organizing	08/27/2015	\$148,497	
	Support for organizing	09/17/2015	\$25,000	
	Support for organizing	09/22/2015	\$181,381	
	Support for organizing	09/22/2015	\$157,991	
	Support for organizing	10/01/2015	\$13,938	
	Support for organizing	10/05/2015	\$59,268	
	Support for organizing	10/08/2015	\$172,617	
	Support for organizing	10/29/2015	\$158,489	
	Support for organizing	10/29/2015	\$208,789	
	Support for organizing	11/05/2015	\$11,000	
	Support for organizing	11/24/2015	\$135,466	
	Support for organizing	11/24/2015	\$186,153	
	Support for organizing	12/22/2015	\$150,795	
	Support for organizing	12/22/2015	\$212,343	
	Total Itemized Transactions with this Payee/Payer			\$4,984,100
	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,985,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Fieldwork Boston Inc 880 Winter St Ste 300 Waltham MA 02451	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,314	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314	

Type or Classification (B)			
Market Researcher			
Name and Address (A)			
Fleta Holley Knaus			
710 Gist Avenue Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,363
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Florida State Council			
14645 NW 77th Ave Suite 201 Hialeah FL 33014	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/21/2015	\$250,000
	Support for organizing	09/10/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$256,000
	Total Non-Itemized Transactions with this Payee/Payer		\$824
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,824
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
FMS/FIFTH THIRD BANK			
7500 SECURITY BLVD WOODLAWN MD 21244	Purpose (C)	Date (D)	Amount (E)
	Research for organizing	01/27/2015	\$22,000
	Research for organizing	07/30/2015	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$30,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,800
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
Four Points Sheraton O'Hare			
10249 West Irving Park Rd Schiller Park IL 60176	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/16/2015	\$10,987
	Total Itemized Transactions with this Payee/Payer		\$10,987
	Total Non-Itemized Transactions with this Payee/Payer		\$2,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,024
Type or Classification (B)			
Hotel			
Name and Address (A)			
FranchiseGrade.Com			
Ste 204 1288 Commissioners Rd W London 00 00000	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/22/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Frontier Airlines Inc			
7001 Tower Road Denver CO 80249	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,639
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
FRESNO COURTYARD 1J2			
140 E SHAW AVE FRESNO	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,710

CA 93710			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRESNO LODGING LLC			
520 W SHAW AVE CLOVIS CA 93612	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,490
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G Plus Limited Ste 239 239 Old Marylebone Road London 00 00000	Organizing Research	04/14/2015	\$45,000
	Organizing Research	04/14/2015	\$30,000
	Organizing Research	05/30/2015	\$30,000
	Organizing Research	06/17/2015	\$30,000
	Organizing Research	07/31/2015	\$15,000
	Organizing Research	09/16/2015	\$15,000
Type or Classification (B)	Organizing Research	09/16/2015	\$30,000
Consulting Firm	Organizing Research	09/16/2015	\$30,000
	Organizing Research	09/16/2015	\$17,239
	Organizing Research	10/28/2015	\$30,000
	Organizing Research	12/10/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$302,239
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,239
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE Washington DC 20002	Support for organizing	01/01/2015	\$25,876
	Support for organizing	01/01/2015	\$25,876
	Support for organizing	04/30/2015	\$19,063
	Support for organizing	04/30/2015	\$24,961
	Support for organizing	10/07/2015	\$7,265
	Support for organizing	10/07/2015	\$24,049
Type or Classification (B)	Support for organizing	10/31/2015	\$38,411
Conference Center	Support for organizing	10/31/2015	\$24,905
	Total Itemized Transactions with this Payee/Payer		\$190,406
	Total Non-Itemized Transactions with this Payee/Payer		\$10,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,497
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gary Douglas Rhoades 1230 East Chula Vista Road Tucson AZ 85718	Support for organizing	03/04/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$799
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,799
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036	Support for organizing	04/16/2015	\$52,700
	Total Itemized Transactions with this Payee/Payer		\$52,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,700
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University 3700 O St NW Washington DC	Organizing Research	09/25/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

20057			
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Georgina E R Hirsch Devereux Queen Elizabeth Building	Purpose (C)	Date (D)	Amount (E)
Temple 00 00000	Legal Support for organizing	12/21/2015	\$6,912
	Total Itemized Transactions with this Payee/Payer		\$6,912
	Total Non-Itemized Transactions with this Payee/Payer		\$5,752
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,664
Law Firm			
Name and Address (A)			
Gladstein Reif and Meginniss LLP	Purpose (C)	Date (D)	Amount (E)
817 Broadway 6th Floor New York NY 10003	Legal Support for organizing	06/04/2015	\$5,853
	Legal Support for organizing	10/15/2015	\$9,607
	Legal Support for organizing	11/19/2015	\$9,375
	Legal Support for organizing	12/30/2015	\$11,352
	Total Itemized Transactions with this Payee/Payer		\$36,187
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,513
Law Firm			
Name and Address (A)			
Godfrey & Kahn	Purpose (C)	Date (D)	Amount (E)
1 E Main St PO Box 2719 Madison WI 53701	Legal Support for Organizing	02/19/2015	\$13,107
	Total Itemized Transactions with this Payee/Payer		\$13,107
	Total Non-Itemized Transactions with this Payee/Payer		\$680
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,787
Law Firm			
Name and Address (A)			
Godwin Morris Laurenzi Bloomfield PC	Purpose (C)	Date (D)	Amount (E)
50 N Front St Ste 800 Memphis TN 38103	Legal Support for organizing	01/29/2015	\$5,238
	Total Itemized Transactions with this Payee/Payer		\$5,238
	Total Non-Itemized Transactions with this Payee/Payer		\$13,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,488
Law Firm			
Name and Address (A)			
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,193
Web Services			
Name and Address (A)			
Greektown Casino LLC	Purpose (C)	Date (D)	Amount (E)
555 E Lafayette Blvd Detroit MI 48226	Support for organizing	07/04/2015	\$46,304
	Total Itemized Transactions with this Payee/Payer		\$46,304
	Total Non-Itemized Transactions with this Payee/Payer		\$526
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,830
Entertainment			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$59,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,000

H CAP Education Association PO Box 2565 New York NY 10108	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/02/2015	\$5,000
	Support for organizing	02/12/2015	\$5,000
	Support for organizing	03/26/2015	\$5,000
	Support for organizing	04/09/2015	\$5,000
Type or Classification (B)	Support for organizing	09/03/2015	\$15,000
Non-profit organization	Support for organizing	10/15/2015	\$24,000
	Total Itemized Transactions with this Payee/Payer		\$59,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H-CAP PO Box 2565 New York NY 10108	Support for organizing	04/01/2015	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hagan Lovells 31st Floor Towr 3 China Cen 77 Jianguo Road Choayang District 00 10002	Legal Support for organizing	01/13/2015	\$48,042
	Total Itemized Transactions with this Payee/Payer		\$48,042
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,042
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Eastern Las Vegas 6575 S Eastern Avenue Las Vegas NV 89119	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Seaworld 3888 Greenwood St San Diego CA 92110	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,163
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,163
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138	Support for organizing	07/09/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawks Quindel SC PO Box 442 222 East Erie St Suite 210 Milwaukee WI 53201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,207

Type or Classification (B)			
Law Firm			
Name and Address (A)			
HAMPTON INN & SUITES			
1375 SUNSWEET BLVD YUBA CITY CA 95993	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,838
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN ROHNERT PARK			
6248 REDWOOD DR ROHNERT PARK CA 94928	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,075
Type or Classification (B)			
Hotel			
Name and Address (A)			
HANDLERY HOTEL			
950 HOTEL CIR N SAN DIEGO CA 92108	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/30/2015	\$5,150
	Total Itemized Transactions with this Payee/Payer		\$5,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Type or Classification (B)			
Hotel			
Name and Address (A)			
Healey & Hornack PC			
247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	01/08/2015	\$11,301
	Legal Support for Organizing	01/15/2015	\$8,751
	Legal Support for Organizing	02/26/2015	\$8,029
	Legal Support for Organizing	04/01/2015	\$8,529
	Legal Support for Organizing	05/14/2015	\$9,283
	Legal Support for Organizing	06/18/2015	\$8,329
	Legal Support for Organizing	07/16/2015	\$5,550
	Legal Support for Organizing	10/01/2015	\$5,920
	Legal Support for Organizing	11/05/2015	\$7,587
	Total Itemized Transactions with this Payee/Payer		\$73,279
	Total Non-Itemized Transactions with this Payee/Payer		\$13,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,936
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Health Management Associates Inc			
120 N Washington Sq Ste 705 Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Heather L Weiner			
2048 13th Ave West Ste B Seattle WA 98119	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/21/2015	\$9,177
	Total Itemized Transactions with this Payee/Payer		\$9,177
	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,877
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hedon Goode LLC PO Box 5290 Santa Monica CA 90409	Support for organizing	08/06/2015	\$6,115
	Support for organizing	08/20/2015	\$6,426
	Total Itemized Transactions with this Payee/Payer		\$12,541
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,541
Type or Classification (B)			
Media Production Company			
HEARTLAND PAYMENT SYSTEMS 90 NASSAU ST PRINCETON NJ 08542			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,693
	Type or Classification (B)		
Payment Processing Company			
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Support for organizing	01/01/2015	\$8,201
	Support for organizing	01/01/2015	\$8,201
	Support for organizing	01/31/2015	\$15,478
	Support for organizing	09/30/2015	\$30,125
	Support for organizing	05/31/2015	\$12,267
	Support for organizing	06/30/2015	\$31,548
	Total Itemized Transactions with this Payee/Payer		\$105,820
Total Non-Itemized Transactions with this Payee/Payer		\$25,405	
Total of All Transactions with this Payee/Payer for This Schedule		\$131,225	
Type or Classification (B)			
Hotel			
Hilton Crystal City at National Airport 2399 Jefferson Davis Hwy Arlington VA 22202			
	Support for organizing	01/30/2015	\$5,285
	Total Itemized Transactions with this Payee/Payer		\$5,285
	Total Non-Itemized Transactions with this Payee/Payer		\$3,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,228
Type or Classification (B)			
Hotel			
Hilton Garden Inn Detroit Downtown 351 Gratiot Ave Detroit MI 48226			
	Support for organizing	06/30/2015	\$9,440
	Total Itemized Transactions with this Payee/Payer		\$9,440
	Total Non-Itemized Transactions with this Payee/Payer		\$769
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,209
Type or Classification (B)			
Hotel			
Hilton Hotels 333 Ofarrell Street San Francisco CA 94102			
	Support for organizing	05/29/2015	\$7,738
	Total Itemized Transactions with this Payee/Payer		\$7,738
	Total Non-Itemized Transactions with this Payee/Payer		\$6,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,680
Type or Classification (B)			
Hotel			
Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009			
	Support for organizing	05/31/2015	\$11,250
	Support for organizing	05/31/2015	\$9,540
	Support for organizing	06/12/2015	\$14,180
	Total Itemized Transactions with this Payee/Payer		\$40,147
	Total Non-Itemized Transactions with this Payee/Payer		\$35,408
Total of All Transactions with this Payee/Payer for This Schedule		\$75,555	
Type or Classification (B)			
Hotel			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	Support for organizing	10/31/2015	\$5,177
	Total Itemized Transactions with this Payee/Payer		\$40,147
	Total Non-Itemized Transactions with this Payee/Payer		\$35,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,555
Name and Address (A)			
Hilton Hotels/Garden	Purpose (C)	Date (D)	Amount (E)
16475 E 40th Cir Aurora CO 80011	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Oakland Airport	Purpose (C)	Date (D)	Amount (E)
1 Hegenberger Road Oakland CA 94621	Support for organizing	10/31/2015	\$15,502
	Total Itemized Transactions with this Payee/Payer		\$15,502
	Total Non-Itemized Transactions with this Payee/Payer		\$5,939
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,441
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Rosemont O'Hare	Purpose (C)	Date (D)	Amount (E)
5550 N River Road Rosemont IL 60018	Support for organizing	09/30/2015	\$11,349
	Total Itemized Transactions with this Payee/Payer		\$11,349
	Total Non-Itemized Transactions with this Payee/Payer		\$202
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,551
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN CLOVIS	Purpose (C)	Date (D)	Amount (E)
520 W SHAW AVE CLOVIS CA 93612	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,283
Type or Classification (B)			
Hotel			
Name and Address (A)			
Holiday Garden SN Corp	Purpose (C)	Date (D)	Amount (E)
2410 West El Camino Ave Sacramento CA 95833	Support for organizing	06/30/2015	\$6,810
	Support for organizing	07/31/2015	\$5,066
	Total Itemized Transactions with this Payee/Payer		\$11,876
	Total Non-Itemized Transactions with this Payee/Payer		\$10,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,728
Type or Classification (B)			
Hotel			
Name and Address (A)			
Holiday Inn Capital Plaza	Purpose (C)	Date (D)	Amount (E)
300 J Street Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,822
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Forest Park 5915 Wilson Avenue Saint Louis MO 63110	Total 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		\$17,451 \$17,451
Type or Classification (B)			
Hotel			
Holiday Inn Independence 6001 Rockside Road Independence OH 44131	Total 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		\$20,905 \$20,905
Type or Classification (B)			
Hotel			
Holiday Inn St Paul Downtown 175 7th Street W Saint Paul MN 55102	Total 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		\$5,876 \$5,876
Type or Classification (B)			
Hotel			
Holly Ann Myers 823 Rio Vista Street Santa Fe NM 87501	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/15/2015	\$6,683 \$6,683 \$7,735 \$14,418
Type or Classification (B)			
Consultant			
Homewood Suites 2061 Griffin Road Dania FL 33312	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,846 \$6,846
Type or Classification (B)			
Hotel			
Homewood Suites 1103 Embarcadero Oakland CA 94606	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,704 \$6,704
Type or Classification (B)			
Hotel			
Homewood Suites El Paso 6656 Gateway Blvd E El Paso TX 79915	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,744 \$19,744
Type or Classification (B)			
Hotel			

Type or Classification (B)			
Hotel			
Name and Address (A)			
Hong Kong Confederation of Trade 7/F Wing Wong Bldg 557-559 Nathan Road Yaumatei 00 00000	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/31/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Union			
Name and Address (A)			
Houston Organization of Public Employees 4299 San Felipe St Ste 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	02/25/2015	\$22,370
	Total Itemized Transactions with this Payee/Payer		\$22,370
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,370
SEIU/Local			
Name and Address (A)			
Howard Berliner 215 Adams St Apt 10J Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/29/2015	\$5,000
	Support for organizing	02/02/2015	\$5,000
	Support for organizing	03/04/2015	\$5,000
	Support for organizing	05/14/2015	\$5,000
	Support for organizing	08/27/2015	\$19,000
	Total Itemized Transactions with this Payee/Payer		\$39,000
	Total Non-Itemized Transactions with this Payee/Payer		\$833
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,833
Consultant			
Name and Address (A)			
HOLIDAY INN & SUITES ATL AIRPORT N 1380 VIRGINIA AVE ATLANTA GA 30344	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,316
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,316
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS 625 UNION STREET BROOKLYN NY 11215	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/30/2015	\$9,684
	Total Itemized Transactions with this Payee/Payer		\$9,684
	Total Non-Itemized Transactions with this Payee/Payer		\$1,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,792
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS 1100 COUNTY ROAD E E SAINT PAUL MN 55110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,292
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,292
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS HOTEL 1020 WASHINGTON BLVD DETROIT	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/30/2015	\$9,117
	Total Itemized Transactions with this Payee/Payer		\$9,117
	Total Non-Itemized Transactions with this Payee/Payer		\$2,266
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,383

MI 48226				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOLIDAY INN EXPRESS-ST LO				
4630 LINDELL BLVD	Purpose (C)	Date (D)	Amount (E)	
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer			
MO	Total Non-Itemized Transactions with this Payee/Payer			\$5,079
63108	Total of All Transactions with this Payee/Payer for This Schedule			\$5,079
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOLIDAY INN ROUTE 66				
10709 WATSON ROAD	Purpose (C)	Date (D)	Amount (E)	
SAINT LOUIS	Support for organizing	05/21/2015		\$10,240
MO	Total Itemized Transactions with this Payee/Payer			\$10,240
63127	Total Non-Itemized Transactions with this Payee/Payer			\$2,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,340
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
1103 EMBARCADERO	Purpose (C)	Date (D)	Amount (E)	
OAKLAND	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,157
94606	Total of All Transactions with this Payee/Payer for This Schedule			\$8,157
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES ATLANTA A				
3405 BOBBY BROWN PKWY	Purpose (C)	Date (D)	Amount (E)	
ATLANTA	Total Itemized Transactions with this Payee/Payer			
GA	Total Non-Itemized Transactions with this Payee/Payer			\$21,545
30344	Total of All Transactions with this Payee/Payer for This Schedule			\$21,545
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES BLOOMINGT				
2261 KILLEBREW DRIVE	Purpose (C)	Date (D)	Amount (E)	
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer			
MN	Total Non-Itemized Transactions with this Payee/Payer			\$32,334
55425	Total of All Transactions with this Payee/Payer for This Schedule			\$32,334
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES BY HILTON				
1815 OLD HWY 8 NW	Purpose (C)	Date (D)	Amount (E)	
SAINT PAUL	Total Itemized Transactions with this Payee/Payer			
MN	Total Non-Itemized Transactions with this Payee/Payer			\$10,523
55112	Total of All Transactions with this Payee/Payer for This Schedule			\$10,523
Type or Classification (B)				
Hotel				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,591

HOMEWOOD SUITES DALLAS				
2747 N STEMMONS FREEWAY DALLAS TX 75207				
	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,591
Hotel				
Name and Address (A)				
Hunter Carnahan Shoub & Byard				
3360 Tremont Road 2nd Floor Columbus OH 43221		Purpose (C)	Date (D)	Amount (E)
		Legal Support for organizing	11/05/2015	\$7,178
		Total Itemized Transactions with this Payee/Payer		\$7,178
		Total Non-Itemized Transactions with this Payee/Payer		\$4,222
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,400
Legal Services				
Name and Address (A)				
Hyatt Regency O'hare				
9300 Bryn Mawr Ave Rosemont IL 60018		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	09/30/2015	\$9,932
		Total Itemized Transactions with this Payee/Payer		\$9,932
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,932
Hotel				
Name and Address (A)				
Hyatt Regency Washing ton				
400 New Jersey Ave NW Washington DC 20001		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/31/2015	\$9,510
		Support for organizing	08/31/2015	\$25,972
		Support for organizing	08/31/2015	\$14,028
		Total Itemized Transactions with this Payee/Payer		\$49,510
		Total Non-Itemized Transactions with this Payee/Payer		\$1,035
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,545
Hotel				
Name and Address (A)				
HYATT PLACE PITTSBURGH NORTH SHORE				
260 N SHORE DR PITTSBURGS PA 15212		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$11,781
		Total Non-Itemized Transactions with this Payee/Payer		\$11,781
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,781
Hotel				
Name and Address (A)				
HYATT REGENCY LONG BEACH				
200 S PINE AVE LONG BEACH CA 90802		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	10/31/2015	\$150,745
		Total Itemized Transactions with this Payee/Payer		\$150,745
		Total Non-Itemized Transactions with this Payee/Payer		\$5,813
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$156,558
Hotel				
Name and Address (A)				
Ian McConnaha				
2104 NE 37th Ave Portland OR 97212		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$12,370
		Total Non-Itemized Transactions with this Payee/Payer		\$12,370
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,370

Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ICA Group 1330 Beacon St Ste 355 Brookline MA 02446	Support for organizing	11/05/2015	\$19,994	
	Support for organizing	12/10/2015	\$20,781	
	Total Itemized Transactions with this Payee/Payer			\$40,775
	Total Non-Itemized Transactions with this Payee/Payer			\$2,013
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,788
Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IHC S P H Lt Al Santos 1123 Sao Paulo 00 01419	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$13,495
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,495
	Type or Classification (B)			
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Support for organizing	01/31/2015	\$5,920	
	Support for organizing	03/30/2015	\$7,529	
	Support for organizing	04/30/2015	\$23,400	
	Support for organizing	05/12/2015	\$19,006	
	Support for organizing	05/12/2015	\$10,200	
	Support for organizing	05/15/2015	\$16,952	
	Support for organizing	05/22/2015	\$16,952	
	Support for organizing	05/22/2015	\$5,920	
	Support for organizing	05/28/2015	\$8,840	
	Support for organizing	05/28/2015	\$13,144	
	Support for organizing	09/04/2015	\$7,390	
	Support for organizing	10/14/2015	\$8,468	
	Support for organizing	11/16/2015	\$8,338	
Support for organizing	11/30/2015	\$5,869		
Total Itemized Transactions with this Payee/Payer			\$157,928	
Total Non-Itemized Transactions with this Payee/Payer			\$55,638	
Total of All Transactions with this Payee/Payer for This Schedule			\$213,566	
Type or Classification (B)				
Graphics & Printing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Impact Office Products PO Box 403846 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,996
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,996
	Type or Classification (B)			
Retailer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$39,684
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,684
Type or Classification (B)				
Software Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
International Commission for Labor Rights 330 West 38th St Ste 908 New York NY 10018	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$32,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$32,500
Type or Classification (B)				

Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Investortools Inc 100 Bridge St Plaza Yorkville IL 60560	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,900
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTUIT 2700 COAST AVE MOUNTAIN VIEW CA 94043	Support for organizing	01/01/2015	\$15,234
	Support for organizing	07/20/2015	\$40,000
	Support for organizing	07/20/2015	\$40,000
	Support for organizing	07/20/2015	\$49,433
	Support for organizing	08/27/2015	\$6,672
	Total Itemized Transactions with this Payee/Payer		\$151,339
	Total Non-Itemized Transactions with this Payee/Payer		\$3,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,893
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IVC Whh Commerce LLC 5757 Telegraph Rd Los Angeles CA 90040	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,177
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman Suite 950 1130 Connecticut Ave NW Washington DC 20036	Legal Support for Organizing	02/05/2015	\$10,241
	Legal Support for Organizing	02/05/2015	\$32,890
	Legal Support for Organizing	02/05/2015	\$19,207
	Legal Support for Organizing	02/05/2015	\$20,092
	Legal Support for Organizing	02/05/2015	\$55,040
	Legal Support for Organizing	03/19/2015	\$21,982
	Legal Support for Organizing	03/19/2015	\$12,194
	Legal Support for Organizing	03/19/2015	\$16,494
	Legal Support for Organizing	04/02/2015	\$27,690
	Legal Support for Organizing	04/02/2015	\$15,779
	Legal Support for Organizing	04/02/2015	\$74,066
	Legal Support for Organizing	04/23/2015	\$46,116
	Legal Support for Organizing	04/23/2015	\$52,249
	Legal Support for Organizing	04/23/2015	\$10,707
	Legal Support for Organizing	04/30/2015	\$17,391
	Legal Support for Organizing	05/14/2015	\$6,212
	Legal Support for Organizing	05/14/2015	\$11,223
	Legal Support for Organizing	05/14/2015	\$12,563
	Legal Support for Organizing	05/14/2015	\$20,676
	Legal Support for Organizing	05/28/2015	\$13,169
	Legal Support for Organizing	06/04/2015	\$142,126
	Legal Support for Organizing	06/11/2015	\$5,325
	Legal Support for Organizing	06/11/2015	\$7,064
	Legal Support for Organizing	06/11/2015	\$37,031
	Legal Support for Organizing	06/25/2015	\$85,219
	Legal Support for Organizing	07/16/2015	\$36,583
	Legal Support for Organizing	07/16/2015	\$37,506
	Legal Support for Organizing	08/06/2015	\$5,324
	Legal Support for Organizing	08/20/2015	\$106,776
	Legal Support for Organizing	08/20/2015	\$30,788
	Legal Support for Organizing	09/17/2015	\$87,526
	Legal Support for Organizing	10/01/2015	\$11,695
	Legal Support for Organizing	10/01/2015	\$5,761
	Legal Support for Organizing	10/01/2015	\$84,026
	Total Itemized Transactions with this Payee/Payer		\$1,416,542
	Total Non-Itemized Transactions with this Payee/Payer		\$114,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,530,876
Type or Classification (B)			
Law Firm			

	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	10/15/2015	\$6,322
	Legal Support for Organizing	10/15/2015	\$5,911
	Legal Support for Organizing	10/15/2015	\$6,824
	Legal Support for Organizing	10/22/2015	\$24,038
	Legal Support for Organizing	10/29/2015	\$10,919
	Legal Support for Organizing	11/05/2015	\$15,000
	Legal Support for Organizing	11/05/2015	\$19,091
	Legal Support for Organizing	11/05/2015	\$15,273
	Legal Support for Organizing	11/19/2015	\$10,871
	Legal Support for Organizing	11/19/2015	\$12,720
	Legal Support for Organizing	11/24/2015	\$7,083
	Legal Support for Organizing	12/17/2015	\$12,386
	Legal Support for Organizing	12/17/2015	\$17,154
	Legal Support for Organizing	12/22/2015	\$9,792
	Legal Support for Organizing	12/22/2015	\$10,298
	Legal Support for Organizing	12/22/2015	\$5,116
	Legal Support for Organizing	12/22/2015	\$17,092
	Legal Support for Organizing	12/22/2015	\$5,854
	Legal Support for Organizing	12/30/2015	\$26,067
	Total Itemized Transactions with this Payee/Payer		\$1,416,542
	Total Non-Itemized Transactions with this Payee/Payer		\$114,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,530,876
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James J McNeill 1827 Kilbourne PI NW Washington DC 20010	Support for organizing	03/12/2015	\$12,894
	Support for organizing	05/21/2015	\$9,741
	Support for organizing	06/04/2015	\$6,946
	Support for organizing	06/04/2015	\$5,977
	Support for organizing	07/23/2015	\$10,795
	Support for organizing	08/13/2015	\$9,967
Type or Classification (B)	Support for organizing	08/13/2015	\$15,035
Consultant	Support for organizing	09/10/2015	\$8,576
	Total Itemized Transactions with this Payee/Payer		\$79,931
	Total Non-Itemized Transactions with this Payee/Payer		\$5,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Messina Ste 800 1140 Connecticut Ave NW Washington DC 20036	Support for organizing	01/05/2015	\$17,500
	Support for organizing	02/01/2015	\$17,500
	Support for organizing	03/01/2015	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$52,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
	Name and Address (A)	Purpose (C)	Date (D)
Jeffrey A Sachs Associates Inc 60 E 42nd St Suite 1762 New York NY 10165	Support for organizing	01/29/2015	\$10,000
	Support for organizing	02/01/2015	\$10,000
	Support for organizing	03/01/2015	\$10,000
	Support for organizing	04/01/2015	\$10,000
	Support for organizing	05/01/2015	\$10,000
	Support for organizing	06/01/2015	\$10,000
Type or Classification (B)	Support for organizing	07/01/2015	\$10,000
Consulting Firm	Support for organizing	08/01/2015	\$10,000
	Support for organizing	09/01/2015	\$10,000
	Support for organizing	10/01/2015	\$10,000
	Support for organizing	11/01/2015	\$10,000
	Support for organizing	12/01/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$120,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennings Policy Strategies Inc 401 9th St NW Suite 770 Washington DC 20004	Support for organizing	04/02/2015	\$10,000
	Support for organizing	04/02/2015	\$10,000
	Support for organizing	04/02/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$120,000	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	Support for organizing	04/02/2015	\$10,000
	Support for organizing	05/01/2015	\$10,000
	Support for organizing	06/01/2015	\$10,000
	Support for organizing	07/01/2015	\$10,000
	Support for organizing	08/01/2015	\$10,000
	Support for organizing	09/01/2015	\$10,000
	Support for organizing	10/01/2015	\$10,000
	Support for organizing	11/01/2015	\$10,000
	Support for organizing	12/01/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$120,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$58,562
	Total of All Transactions with this Payee/Payer for This Schedule			\$58,562
	Type or Classification (B)			
Transportation/Air				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jim Philliou & Associates 1278 45th Ave Suite 1500 San Francisco CA 94111	Organizing Research	02/05/2015	\$10,000
	Support for organizing	04/02/2015	\$6,000
	Support for organizing	05/07/2015	\$6,000
	Support for organizing	06/04/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$13,550
Total of All Transactions with this Payee/Payer for This Schedule			\$40,550
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
John Michael Christ 1 N Pennsylvania St Ste 700 Indianapolis IN 46204	Legal Support for organizing			\$5,350
	Total Itemized Transactions with this Payee/Payer			\$5,350
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,350
Type or Classification (B)				
Lawyer				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Jordan Brandt 2 Buckley Ave Apt 2 Boston MA 02130	Support for organizing	04/23/2015	\$13,773	
	Support for organizing	08/06/2015	\$7,368	
	Total Itemized Transactions with this Payee/Payer			\$21,141
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$21,141	
Type or Classification (B)				
Consultant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Josie Mooney 1418 Henry Street Berkeley CA 94709	Support for organizing	12/30/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000	
Type or Classification (B)				
Consultant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Joyce K Moscato 1906 N Roosevelt Street Arlington	Organizing Research	03/01/2015	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$71,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,466
Total of All Transactions with this Payee/Payer for This Schedule			\$72,466	

VA 22205	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Research	04/01/2015	\$6,000
	Organizing Research	05/01/2015	\$6,000
Consultant	Organizing Research	06/01/2015	\$6,000
	Organizing Research	07/01/2015	\$6,000
	Organizing Research	08/01/2015	\$6,000
	Organizing Research	09/10/2015	\$7,000
	Organizing Research	10/01/2015	\$7,000
	Organizing Research	11/01/2015	\$7,000
	Organizing Research	12/01/2015	\$7,000
	Organizing Research	12/30/2015	\$7,000
Total Itemized Transactions with this Payee/Payer			\$71,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,466
Total of All Transactions with this Payee/Payer for This Schedule			\$72,466

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julie Gozan 828 Maryland Avenue Syracuse NY 13210	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,063
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$17,063

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julio Cesar Diaz II 125 NW 72nd Avenue Miami FL 33126	Support for organizing	08/27/2015	\$7,000
	Support for organizing	09/01/2015	\$7,000
	Support for organizing	10/01/2015	\$7,000
	Support for organizing	11/01/2015	\$7,000
	Support for organizing	12/01/2015	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jutta Steinruck Rue Wiertz 60 ASP 12 G 102 Bussels 00 00000	Organizing Research	10/07/2015	\$5,743
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,743
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$5,743

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karma Lord 1414 Brighton Road Pittsburgh PA 15212	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,033
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$7,033

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katharine Bullard 512 Fulmer Avenue Stroudsburg PA 18360	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,196
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$20,196

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katie Snyder 727 7th Street NE Washington DC 20002	Support for organizing	02/12/2015	\$8,000
	Support for organizing	02/12/2015	\$8,000
	Support for organizing	03/01/2015	\$8,000
	Support for organizing	04/23/2015	\$8,000
	Support for organizing	05/01/2015	\$8,000
	Support for organizing	07/30/2015	\$8,000
	Consultant	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Kelly Anne Saturno 95 Zircon Pl San Francisco CA 94131	Support for organizing	05/21/2015	\$17,035
	Support for organizing	05/28/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$23,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,035
Consultant			
Kim Ashley 1560 N Sandburg Terrace Chicago IL 60610	Total Itemized Transactions with this Payee/Payer		\$10,800
	Total Non-Itemized Transactions with this Payee/Payer		\$10,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Organizing Coordinator			
Kirk Adams Apt 1A 227 Central Park West New York NY 10024	Support for organizing	10/01/2015	\$6,000
	Support for organizing	11/01/2015	\$6,000
	Support for organizing	12/01/2015	\$6,000
	Support for organizing	12/30/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,127
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$28,127
Lake Research Partners 1101 17th St NW Suite 301 Washington DC 20036	Support for organizing	03/12/2015	\$9,275
	Support for organizing	03/12/2015	\$8,460
	Contract negotiation	04/30/2015	\$10,500
	Support for organizing	05/28/2015	\$28,500
	Support for organizing	06/25/2015	\$5,500
	Support for organizing	08/27/2015	\$7,176
	Support for organizing	10/29/2015	\$22,598
	Total Itemized Transactions with this Payee/Payer		\$92,009
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,009
Laundry Distribution & Food Service Joint Board 18 Washington Pl 2nd Floor Newark NJ 07102	Rebates to memberships	02/05/2015	\$41,788
	Rebates to memberships	02/27/2015	\$19,608
	Rebates to memberships	04/01/2015	\$20,618
	Rebates to memberships	05/05/2015	\$22,710
	Rebates to memberships	06/09/2015	\$25,794
	Rebates to memberships	07/14/2015	\$19,857
	Rebates to memberships	07/21/2015	\$17,268
	Rebates to memberships	09/01/2015	\$28,764
	Rebates to memberships	10/01/2015	\$19,272
	Rebates to memberships	11/02/2015	\$20,316
	Rebates to memberships	12/02/2015	\$17,046
	Rebates to memberships	12/21/2015	\$22,350
	Support for organizing	02/05/2015	\$15,833
	Total Itemized Transactions with this Payee/Payer		\$2,144,217
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,144,217

Purpose (C)	Date (D)	Amount (E)
Support for organizing	02/05/2015	\$15,833
Support for organizing	03/05/2015	\$167,883
Support for organizing	03/05/2015	\$15,833
Support for organizing	04/05/2015	\$167,883
Support for organizing	04/05/2015	\$15,833
Support for organizing	05/07/2015	\$167,883
Support for organizing	05/07/2015	\$15,833
Support for organizing	06/05/2015	\$167,883
Support for organizing	06/05/2015	\$15,833
Support for organizing	07/05/2015	\$167,883
Support for organizing	07/05/2015	\$15,833
Support for organizing	08/06/2015	\$167,883
Support for organizing	08/06/2015	\$15,833
Support for organizing	09/05/2015	\$167,883
Support for organizing	09/05/2015	\$15,833
Support for organizing	10/05/2015	\$167,883
Support for organizing	10/05/2015	\$15,833
Support for organizing	11/05/2015	\$167,883
Support for organizing	11/05/2015	\$15,833
Support for organizing	12/05/2015	\$167,883
Support for organizing	12/05/2015	\$15,833
Total Itemized Transactions with this Payee/Payer		\$2,144,217
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$2,144,217

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA 15219	Legal Support for organizing	02/26/2015	\$6,997
	Legal Support for Organizing	03/04/2015	\$6,524
	Legal Support for Organizing	04/16/2015	\$6,035
	Total Itemized Transactions with this Payee/Payer		\$19,556
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,381
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$37,937

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawrence S Fox & Associates 60 Mountain View Dr West Hartford CT 06117	Legal Support for Organizing	12/30/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawson's Gourmet Catering 2930 Prosperity Ave Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,959
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th Street Los Angeles CA 90005	Rebates to memberships	02/05/2015	\$61,825
	Rebates to memberships	03/20/2015	\$61,373
	Rebates to memberships	05/05/2015	\$56,696
	Rebates to memberships	07/30/2015	\$183,900
	Rebates to memberships	09/29/2015	\$79,754
	Rebates to memberships	10/29/2015	\$50,555
	Rebates to memberships	11/27/2015	\$62,991
	Rebates to memberships	12/29/2015	\$30,531
	Support for organizing	11/12/2015	\$12,162
	Support for organizing	12/10/2015	\$36,606
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$904,576
	Total Non-Itemized Transactions with this Payee/Payer		\$49,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$954,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	05/29/2015	\$45,957
	Rebates to memberships	06/29/2015	\$88,471
	Rebates to memberships	09/09/2015	\$133,755
	Total Itemized Transactions with this Payee/Payer		\$904,576
	Total Non-Itemized Transactions with this Payee/Payer		\$49,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$954,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA FORTUNA			
AL SANTOS 981 SAO PAULO 00 01419	Support for organizing	10/21/2015	\$7,644
	Total Itemized Transactions with this Payee/Payer		\$7,644
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,644
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA			
5151 AMERICAN BLVD W MINNEAPOLIS MN 55437	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,917
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA TRANSLATION & INTERPRE			
2975 WILSHIRE BLVD LOS ANGELES CA 90010	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,173
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leandro Moura	Legal Support for Organizing	01/21/2015	\$12,544
	Legal Support for Organizing	02/11/2015	\$10,659
Rua Batista Cepelos 141 Sao Paulo	Legal Support for Organizing	05/21/2015	\$6,940
00	Legal Support for Organizing	07/06/2015	\$5,295
04109	Legal Support for Organizing	07/06/2015	\$8,720
	Legal Support for Organizing	08/26/2015	\$5,710
	Legal Support for Organizing	09/03/2015	\$9,673
	Total Itemized Transactions with this Payee/Payer		\$59,541
	Total Non-Itemized Transactions with this Payee/Payer		\$8,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,561
Type or Classification (B)	Translator		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy Ratner PC	Legal Support for Organizing	01/08/2015	\$36,379
	Legal Support for Organizing	01/15/2015	\$33,426
80 8th Ave 8th Floor New York	Legal Support for Organizing	03/04/2015	\$83,473
NY	Legal Support for Organizing	03/26/2015	\$6,345
10011	Legal Support for Organizing	04/23/2015	\$102,611
	Legal Support for Organizing	04/30/2015	\$79,055
	Legal Support for Organizing	06/11/2015	\$60,047
	Legal Support for Organizing	07/16/2015	\$31,123
	Legal Support for Organizing	08/13/2015	\$49,230
	Legal Support for Organizing	10/01/2015	\$38,026
	Legal Support for Organizing	10/08/2015	\$24,336
	Legal Support for Organizing	11/05/2015	\$28,357
	Legal Support for Organizing	12/10/2015	\$39,444
	Total Itemized Transactions with this Payee/Payer		\$611,852
	Total Non-Itemized Transactions with this Payee/Payer		\$5,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$617,384
Type or Classification (B)	Law Firm		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170	Organizing Research	01/22/2015	\$27,051	
	Organizing Research	02/26/2015	\$29,240	
	Organizing Research	03/26/2015	\$29,602	
	Organizing Research	05/21/2015	\$29,647	
	Organizing Research	05/28/2015	\$28,397	
	Organizing Research	06/25/2015	\$29,691	
Type or Classification (B)	Organizing Research	07/23/2015	\$29,540	
Legal Research Firm	Organizing Research	09/03/2015	\$29,521	
	Organizing Research	10/22/2015	\$29,354	
	Organizing Research	10/29/2015	\$29,425	
	Organizing Research	11/24/2015	\$29,779	
	Organizing Research	12/30/2015	\$29,813	
	Total Itemized Transactions with this Payee/Payer			\$351,060
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$351,060
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LEQUES BRASIL R. S JOAQUIM 216 SAO PAULO 00 01508	Support for organizing	09/16/2015	\$6,598
Support for organizing		09/16/2015	\$11,281	
Total Itemized Transactions with this Payee/Payer			\$17,879	
Total Non-Itemized Transactions with this Payee/Payer			\$10,411	
Total of All Transactions with this Payee/Payer for This Schedule			\$28,290	
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Licensed Ushers & Ticket Takers 47-01 Queens Blvd Suite 401A Sunnyside NY 11104	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$29,180
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,180
	Type or Classification (B)	SEIU/Local		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Linea Aerea Nacional Columbus Oh 6500 NW 22nd St Miami FL 33122	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,259
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,259
	Type or Classification (B)	Transportation/Air		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$42,981
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,981
	Type or Classification (B)	Graphics & Printing		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lion Star 8710 Old County Rd Ste 204 El Paso TX 79907	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$20,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
	Type or Classification (B)	Consulting Firm		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Livingston Adler Pulda Meiklejohn and 557 Prospect Ave Hartford CT 06105	Support for organizing	02/05/2015	\$13,715
	Support for organizing	03/26/2015	\$6,097
	Total Itemized Transactions with this Payee/Payer		\$19,812
	Total Non-Itemized Transactions with this Payee/Payer		\$490
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$20,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805	Rebates to memberships	06/23/2015	\$16,884
	Rebates to memberships	08/26/2015	\$15,771
	Rebates to memberships	09/30/2015	\$17,544
	Rebates to memberships	09/30/2015	\$16,194
	Rebates to memberships	10/28/2015	\$15,975
	Rebates to memberships	11/16/2015	\$17,046
Type or Classification (B) SEIU/Local	Rebates to memberships	02/03/2015	\$19,784
	Rebates to memberships	02/18/2015	\$17,901
	Rebates to memberships	03/31/2015	\$15,750
	Rebates to memberships	04/27/2015	\$14,895
	Rebates to memberships	06/01/2015	\$15,117
	Total Itemized Transactions with this Payee/Payer		\$182,861
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,861
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loeb and Loeb LLP Ste 300 East 901 New York Avenue NW Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$7,399
	Total Non-Itemized Transactions with this Payee/Payer		\$7,399
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$7,399
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Organizing Committee 2211 Duvall Street Los Angeles CA 90031	Support for organizing	01/15/2015	\$20,000
	Support for organizing	01/29/2015	\$80,579
	Support for organizing	02/05/2015	\$10,842
	Support for organizing	02/26/2015	\$97,190
	Support for organizing	03/26/2015	\$116,051
	Support for organizing	04/30/2015	\$80,927
Type or Classification (B) Union	Support for organizing	05/28/2015	\$80,927
	Support for organizing	06/25/2015	\$131,291
	Support for organizing	07/30/2015	\$105,242
	Support for organizing	08/27/2015	\$90,258
	Support for organizing	09/22/2015	\$90,258
	Support for organizing	10/22/2015	\$20,000
	Support for organizing	10/29/2015	\$30,990
	Support for organizing	11/24/2015	\$89,094
	Support for organizing	12/22/2015	\$96,258
	Total Itemized Transactions with this Payee/Payer		\$1,139,907
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,139,907
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LODGING TRANSACTION 1750 OLD MEADOW ROAD MC LEAN VA 22102	Total Itemized Transactions with this Payee/Payer		\$5,232
	Total Non-Itemized Transactions with this Payee/Payer		\$5,232
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,347
	Total Non-Itemized Transactions with this Payee/Payer		\$8,347

LQ Management LLC				
23 Cummings Street Somerville MA 02145		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,347
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LQ MANAGEMENT LLC		Total Itemized Transactions with this Payee/Payer		
150 BONITA ROAD CHULA VISTA CA 91910		Total Non-Itemized Transactions with this Payee/Payer		\$5,341
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,341
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Lumenos LLC		Support for organizing		\$6,050
204 Surrey Street San Francisco CA 94131		Total Itemized Transactions with this Payee/Payer		\$6,050
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$6,050
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
M&R Strategic Services		Organizing Research	01/08/2015	\$78,530
1901 L St NW Ste 800 Washington DC 20036		Organizing Research	02/12/2015	\$109,276
Type or Classification (B)		Organizing Research	02/12/2015	\$109,276
Consulting Firm		Organizing Research	03/01/2015	\$109,276
		Organizing Research	03/04/2015	\$110,208
		Organizing Research	03/26/2015	\$110,161
		Organizing Research	04/01/2015	\$109,276
		Organizing Research	04/30/2015	\$112,113
		Organizing Research	05/01/2015	\$109,276
		Organizing Research	06/25/2015	\$16,081
		Organizing Research	07/23/2015	\$50,000
		Organizing Research	09/03/2015	\$109,276
		Organizing Research	10/01/2015	\$109,276
		Organizing Research	11/01/2015	\$109,276
		Organizing Research	12/03/2015	\$5,586
		Organizing Research	12/10/2015	\$109,276
		Total Itemized Transactions with this Payee/Payer		\$1,466,163
		Total Non-Itemized Transactions with this Payee/Payer		\$8,526
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,474,689
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Macey Swanson & Allman Suite 401 445 N Pennsylvania St Indianapolis IN 46204		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,079
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$6,079
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association		Rebates to memberships	02/05/2015	\$5,127
65 State Street Augusta ME 04330		Rebates to memberships	02/05/2015	\$21,500
Type or Classification (B)		Rebates to memberships	03/05/2015	\$10,750
SEIU/Local		Rebates to memberships	04/05/2015	\$10,750
		Rebates to memberships	05/07/2015	\$10,750
		Rebates to memberships	06/05/2015	\$10,750
		Total Itemized Transactions with this Payee/Payer		\$144,127
		Total Non-Itemized Transactions with this Payee/Payer		\$48,546
		Total of All Transactions with this Payee/Payer for This Schedule		\$192,673

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	07/05/2015	\$10,750
	Rebates to memberships	07/23/2015	\$10,000
	Rebates to memberships	08/06/2015	\$10,750
	Rebates to memberships	09/05/2015	\$10,750
	Rebates to memberships	10/05/2015	\$10,750
	Rebates to memberships	11/05/2015	\$10,750
	Rebates to memberships	12/05/2015	\$10,750
	Total Itemized Transactions with this Payee/Payer		\$144,127
	Total Non-Itemized Transactions with this Payee/Payer		\$48,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,673
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manatt Health Solutions 1050 Connecticut Ave NW Washington DC 20036	Legal Support for organizing	12/03/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mandalay Bay Meetings 3950 Las Vegas Blvd S Las Vegas NV 89119	Support for organizing	01/31/2015	\$20,021
	Total Itemized Transactions with this Payee/Payer		\$20,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$20,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria Luisa B Crispin Asidao 13628 Bracken Street Arleta CA 91331	Support for organizing	11/09/2015	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$6,400
	Total Non-Itemized Transactions with this Payee/Payer		\$3,109
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$9,509
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mariah Montgomery 328 E 5th Street Apt 2 Brooklyn NY 11218	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,913
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$7,913
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mariah Quinn 16 Hubbard Street Apt 3 Montpelier VT 05602	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark Provost 217 Cameron Street Manchester NH 03103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marques Ediberth Casara Rua Doutor Abreu Sodre 73 Pacaembu SP 00 00000	Legal Support for organizing	02/11/2015	\$15,000
	Legal Support for organizing	06/19/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337u0 Brooklyn 333 Adams Street Brooklyn NY 11201	Support for organizing	04/30/2015	\$6,573
	Support for organizing	05/31/2015	\$5,693
	Support for organizing	06/30/2015	\$8,304
	Total Itemized Transactions with this Payee/Payer		\$20,570
	Total Non-Itemized Transactions with this Payee/Payer		\$30,817
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,387
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 48243	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,509
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martha Walfourt Esq 3551 Tilden Street NW Washington DC 20008	Legal Support for organizing	12/30/2015	\$5,603
	Total Itemized Transactions with this Payee/Payer		\$5,603
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,603
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary Joyce Carlson 4107 Willard Avenue Chevy Chase MD 20815	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Masciola Campaign Consulting 35 Lewis Road Georgetown ME 04548	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,140
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337P3 OHARA STS 6155 N RIVER ROAD ROSEMONT	Support for organizing	07/24/2015	\$6,038
	Total Itemized Transactions with this Payee/Payer		\$6,038
	Total Non-Itemized Transactions with this Payee/Payer		\$585
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,623

IL 60018				
Type or Classification (B)				
Hotel				
Name and Address (A)				
MARRIOTT BUFFALO NIAGARA				
1340 MILLERSPORT HWY AMHERST NY 14221	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$22,881
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,881
Name and Address (A)				
MARRIOTT OAKLAND				
1001 BROADWAY OAKLAND CA 94607	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Support for organizing	02/05/2015		\$35,695
Hotel	Total Itemized Transactions with this Payee/Payer			\$35,695
	Total Non-Itemized Transactions with this Payee/Payer			\$3,706
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,401
Name and Address (A)				
McKnight McClow Canzano Smith and Radtke PC				
423 N Main St Ste 200 Royal Oak MI 48067	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Legal Support for Organizing	01/08/2015		\$5,899
Law Firm	Legal Support for Organizing	01/08/2015		\$5,807
	Legal Support for Organizing	01/08/2015		\$15,022
	Legal Support for Organizing	02/05/2015		\$5,031
	Legal Support for Organizing	03/26/2015		\$5,031
	Legal Support for Organizing	03/26/2015		\$7,923
	Total Itemized Transactions with this Payee/Payer			\$44,713
	Total Non-Itemized Transactions with this Payee/Payer			\$29,980
	Total of All Transactions with this Payee/Payer for This Schedule			\$74,693
Name and Address (A)				
Melissa J Hysing				
4137 23rd Avenue S Minneapolis MN 55407	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Support for organizing	01/15/2015		\$6,895
Consultant	Total Itemized Transactions with this Payee/Payer			\$6,895
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,895
Name and Address (A)				
Melissa Mann				
Av Dr Bernardo Kaplan 123 apto C 103 Campinas SP 00 13091	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer			\$17,769
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,769
Name and Address (A)				
MELIA BRASIL 21				
SHS QUADRA 6 S N C J A B L D BRASILIA 00 70316	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Support for organizing	09/29/2015		\$6,957
Hotel	Total Itemized Transactions with this Payee/Payer			\$6,957
	Total Non-Itemized Transactions with this Payee/Payer			\$735
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,692

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MG Concessions 1033 N Villa Avenue Villa Park IL 60181	Support for organizing	04/23/2015	\$42,361
	Total Itemized Transactions with this Payee/Payer		\$42,361
	Total Non-Itemized Transactions with this Payee/Payer		\$2,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,716
	Type or Classification (B)	Restaurant	
MGM GRAND DETROIT - HOTEL 1300 JOHN C LODGE FWY DETROIT MI 48226	Support for organizing	04/30/2015	\$6,270
	Support for organizing	05/31/2015	\$17,765
	Total Itemized Transactions with this Payee/Payer		\$24,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,035
Type or Classification (B)	Hotel		
Michael Blair Schoenfeld 1329 Newton Avenue Atlanta GA 30316	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,682
	Type or Classification (B)	Lawyer	
Michael Crosby 3 Gould Avenue Lewisham 00 2049	Organizing Research	02/13/2015	\$5,151
	Organizing Research	02/18/2015	\$15,000
	Organizing Research	02/13/2015	\$15,526
	Organizing Research	03/31/2015	\$15,000
	Organizing Research	04/23/2015	\$15,581
	Organizing Research	06/10/2015	\$15,386
	Organizing Research	07/09/2015	\$15,397
	Organizing Research	07/09/2015	\$5,054
	Organizing Research	08/26/2015	\$15,000
	Organizing Research	09/03/2015	\$15,018
	Support for organizing	09/03/2015	\$15,581
	Organizing Research	10/07/2015	\$15,484
	Organizing Research	10/07/2015	\$6,106
	Organizing Research	10/31/2015	\$15,664
	Organizing Research	10/30/2015	\$6,177
	Organizing Research	10/30/2015	\$15,265
	Organizing Research	12/28/2015	\$15,714
	Total Itemized Transactions with this Payee/Payer		\$222,104
	Total Non-Itemized Transactions with this Payee/Payer		\$26,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,569
Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207	Support for organizing	01/29/2015	\$152,195
	Support for organizing	02/26/2015	\$163,037
	Support for organizing	03/26/2015	\$163,037
	Support for organizing	04/09/2015	\$17,384
	Support for organizing	04/30/2015	\$133,691
	Support for organizing	05/28/2015	\$132,841
	Support for organizing	06/25/2015	\$160,905
	Support for organizing	07/30/2015	\$118,867
	Support for organizing	08/27/2015	\$120,364
	Support for organizing	09/22/2015	\$120,364
	Support for organizing	10/29/2015	\$120,364
	Support for organizing	11/05/2015	\$9,850
	Support for organizing	11/24/2015	\$120,364
	Total Itemized Transactions with this Payee/Payer		\$1,675,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,675,157
	Type or Classification (B)	Union	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	12/22/2015	\$141,894	
	Total Itemized Transactions with this Payee/Payer		\$1,675,157	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,675,157	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mid South Workers Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130	Support for organizing	05/29/2015	\$60,000	
	Support for organizing	01/15/2015	\$40,000	
	Support for organizing	01/29/2015	\$98,065	
	Support for organizing	02/05/2015	\$16,263	
	Support for organizing	02/26/2015	\$150,155	
Type or Classification (B)	Support for organizing	03/26/2015	\$164,256	
	Support for organizing	04/02/2015	\$27,500	
Union	Support for organizing	04/30/2015	\$139,987	
	Support for organizing	05/28/2015	\$132,472	
	Support for organizing	06/25/2015	\$157,291	
	Support for organizing	07/30/2015	\$125,820	
	Support for organizing	08/27/2015	\$184,665	
	Support for organizing	09/22/2015	\$182,001	
	Support for organizing	10/01/2015	\$19,284	
	Support for organizing	10/29/2015	\$146,386	
	Support for organizing	11/05/2015	\$31,500	
	Support for organizing	11/24/2015	\$134,263	
	Support for organizing	12/22/2015	\$218,462	
	Total Itemized Transactions with this Payee/Payer			\$2,028,370
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,028,370
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid-Atlantic Regional Joint Board 7-9 W Mulberry St Baltimore MD 21201	Rebates to memberships	01/09/2015	\$17,953	
	Rebates to memberships	01/15/2015	\$19,373	
	Rebates to memberships	02/06/2015	\$15,947	
	Rebates to memberships	03/05/2015	\$15,129	
	Rebates to memberships	04/15/2015	\$15,574	
	Rebates to memberships	05/06/2015	\$14,330	
Type or Classification (B)	Rebates to memberships	06/05/2015	\$15,821	
	Rebates to memberships	07/03/2015	\$12,035	
SEIU/Regional Joint Board	Rebates to memberships	08/07/2015	\$12,912	
	Rebates to memberships	09/08/2015	\$14,305	
	Rebates to memberships	10/06/2015	\$13,595	
	Rebates to memberships	11/10/2015	\$11,198	
	Rebates to memberships	12/03/2015	\$14,402	
	Total Itemized Transactions with this Payee/Payer			\$192,574
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$192,574	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Millennium Hotel Biltmore 506 S Grand Avenue Los Angeles CA 90071	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,374	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,374	
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Milwaukee Workers Organizing Committee 260 E Highland Ave Ste 100 Milwaukee WI 53202	Support for organizing	01/15/2015	\$20,000	
	Support for organizing	01/29/2015	\$47,729	
	Support for organizing	02/05/2015	\$5,421	
	Support for organizing	02/26/2015	\$50,000	
	Support for organizing	03/26/2015	\$51,254	
	Support for organizing	04/02/2015	\$13,500	
	Support for organizing	04/30/2015	\$48,900	
	Support for organizing	05/28/2015	\$47,997	
	Support for organizing	06/25/2015	\$50,000	
	Support for organizing	07/30/2015	\$42,500	
Total Itemized Transactions with this Payee/Payer			\$597,002	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$597,002	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/27/2015	\$42,500
	Support for organizing	09/22/2015	\$42,500
	Support for organizing	10/29/2015	\$42,500
	Support for organizing	11/05/2015	\$13,750
	Support for organizing	11/24/2015	\$39,317
	Support for organizing	12/22/2015	\$39,134
	Total Itemized Transactions with this Payee/Payer		\$597,002
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$597,002
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesotans for a Fair Economy			
706 North 1st St Suite 110 Minneapolis MN 55401	contribution	04/23/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)	Political Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri/Kansas State Council SEIU			
2725 Clifton Avenue Saint Louis MO 63139	Support for organizing	01/08/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	SEIU/State Council		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc			
5724 Lafayette Pl Hyattsville MD 20781			
	Total Itemized Transactions with this Payee/Payer		\$50,567
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,567
Type or Classification (B)	Catering		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MN Airlines LLC Saint Paul Mn			
1300 Mendota Heights Rd Saint Paul MN 55120			
	Total Itemized Transactions with this Payee/Payer		\$8,371
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,371
Type or Classification (B)	Transportation/Air		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Baker Saindon PC	Legal Support for Organizing	01/29/2015	\$8,296
	Legal Support for Organizing	03/19/2015	\$7,765
	Legal Support for Organizing	03/26/2015	\$12,071
	Legal Support for Organizing	04/23/2015	\$13,002
	Legal Support for Organizing	07/30/2015	\$21,373
	Legal Support for Organizing	10/22/2015	\$7,325
	Legal Support for Organizing	12/10/2015	\$8,180
	Total Itemized Transactions with this Payee/Payer		\$78,012
	Total Non-Itemized Transactions with this Payee/Payer		\$8,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,741
Type or Classification (B)	Law Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express			
1920 L St NW Street Level Washington DC			
	Total Itemized Transactions with this Payee/Payer		\$17,634
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,634

20036			
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
MultiLingual Solutions Inc	Purpose (C)	Date (D)	Amount (E)
22 W Jefferson St Ste 404 Rockville MD 20850	Organizing Research	04/22/2015	\$7,335
	Total Itemized Transactions with this Payee/Payer		\$7,335
	Total Non-Itemized Transactions with this Payee/Payer		\$3,915
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
Translation Company			
Name and Address (A)			
Mustafa Tameez Outreach Strategies LLC 10850 Richmond Ave Ste 100 Houston TX 77042	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/08/2015	\$8,000
	Support for organizing	01/29/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
Consultant			
Name and Address (A)			
Nagashuima Ohno and Tsunematsu	Purpose (C)	Date (D)	Amount (E)
Kioicho Bldg 3 12 Chiyoda ku 00 102 0	Legal Support for organizing	04/09/2015	\$8,248
	Total Itemized Transactions with this Payee/Payer		\$8,248
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,248
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Assoc of Government Employees	Rebates to memberships	01/16/2015	\$208,125
159 Burg in Pkwy Quincy MA 02169	Rebates to memberships	02/20/2015	\$208,125
	Rebates to memberships	03/17/2015	\$208,125
	Rebates to memberships	04/21/2015	\$208,125
	Rebates to memberships	05/18/2015	\$208,125
	Rebates to memberships	06/09/2015	\$208,125
Type or Classification (B)	Rebates to memberships	07/14/2015	\$208,125
	Rebates to memberships	08/19/2015	\$208,125
SEIU/Local	Rebates to memberships	09/21/2015	\$208,125
	Rebates to memberships	10/21/2015	\$208,125
	Rebates to memberships	11/17/2015	\$208,125
	Rebates to memberships	12/22/2015	\$208,125
	Total Itemized Transactions with this Payee/Payer		\$2,497,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,497,500
Name and Address (A)			
National Council for Occupational Safety PO Box 60893	Purpose (C)	Date (D)	Amount (E)
Long meadow MA 01116	Support for organizing	07/09/2015	\$23,000
	Total Itemized Transactions with this Payee/Payer		\$23,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Non-profit organization			
Name and Address (A)			
National Employment Law Project	Purpose (C)	Date (D)	Amount (E)
75 Maiden Lane Suite 601 New York NY 10038	Support for organizing	05/14/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Support for organizing	01/01/2015	\$5,087
	Support for organizing	01/01/2015	\$5,087
	Support for organizing	02/28/2015	\$8,045
	Support for organizing	09/30/2015	\$8,213
	Support for organizing	11/30/2015	\$9,657
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,089
	Total Non-Itemized Transactions with this Payee/Payer		\$93,710
Transportation/Rail	Total of All Transactions with this Payee/Payer for This Schedule		\$129,799
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Women's Law Center Suite 800 11 Dupont Circle NW Washington DC 20036	Support for organizing	02/05/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASUAD 1201 15th St NW Suite 350 Washington DC 20005	Support for organizing	05/21/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Service Employees Union 3785 E Sunset Road Las Vegas NV 89120	Support for organizing	05/21/2015	\$75,000
	Support for organizing	09/17/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$151,575
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New England Health Care Employees Union 77 Huyshope Avenue Hartford CT 06106	Rebates to memberships	08/24/2015	\$11,605
	Rebates to memberships	12/28/2015	\$12,557
	Rebates to memberships	12/28/2015	\$17,653
	Rebates to memberships	07/17/2015	\$10,477
	Rebates to memberships	05/21/2015	\$7,331
	Rebates to memberships	12/28/2015	\$8,462
	Rebates to memberships	03/09/2015	\$11,971
	Rebates to memberships	12/28/2015	\$7,062
	Rebates to memberships	12/28/2015	\$7,710
	Rebates to memberships	06/04/2015	\$9,945
	Rebates to memberships	12/28/2015	\$7,246
	Support for organizing	02/12/2015	\$53,000
	Rebates to memberships	12/30/2015	\$16,381
Rebates to memberships	12/31/2015	\$5,755	
Total Itemized Transactions with this Payee/Payer		\$187,155	
Total Non-Itemized Transactions with this Payee/Payer		\$23,976	
Total of All Transactions with this Payee/Payer for This Schedule		\$211,131	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Faculty Majority Suite 159 1700 W Market Street Akron OH 44313	Support for organizing	05/14/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
Political Organization			
Name and Address (A)			
New Jersey State Motor Vehicle			
397 Passaic Avenue Lodi NJ 07644	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,050
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
New Media Firm Inc Ste 213 1730 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/15/2015	\$14,583
	Total Itemized Transactions with this Payee/Payer		\$14,583
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,583
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
New York Metropolitan Joint Board			
33 West 14th Street New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,626
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
New York State Race Track Employees Union			
2938 Hempstead Suite 207 Levittown NY 11756	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,605
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Newsday Media Group PO Box 3002			
Boston MA 02241	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NELP Action Fund	Support for organizing	01/05/2015	\$5,000
	Support for organizing	02/01/2015	\$5,000
	Support for organizing	03/01/2015	\$5,000
	Support for organizing	04/01/2015	\$5,000
	Support for organizing	05/01/2015	\$5,000
	Support for organizing	06/01/2015	\$5,000
	Support for organizing	07/01/2015	\$5,000
	Support for organizing	08/01/2015	\$5,000
	Support for organizing	09/01/2015	\$5,000
	Support for organizing	10/01/2015	\$5,000
	Support for organizing	11/01/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018	Support for organizing	12/01/2015	\$5,000
	Support for organizing	12/30/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)	Marketing Consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nick Rudikoff 505 LaGuardia PL Apt 28B New York NY 10012	Support for organizing	01/22/2015	\$10,500
	Support for organizing	02/19/2015	\$10,500
	Support for organizing	02/26/2015	\$10,500
	Organizing Research	03/26/2015	\$5,761
	Support for organizing	04/17/2015	\$10,500
	Support for organizing	05/21/2015	\$10,500
	Organizing Research	05/28/2015	\$5,257
Type or Classification (B)	Support for organizing	06/17/2015	\$10,500
Consultant	Total Itemized Transactions with this Payee/Payer		\$74,018
	Total Non-Itemized Transactions with this Payee/Payer		\$2,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,867
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nisha Mirani 4646 Los Feliz Blvd Apt 306 Los Angeles CA 90027	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,415
	Type or Classification (B)	Consultant	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NTK Hotel Group II LLC 501 N High Street Columbus OH 43215	Support for organizing	01/31/2015	\$5,520
	Total Itemized Transactions with this Payee/Payer		\$5,520
	Total Non-Itemized Transactions with this Payee/Payer		\$2,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,686
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC PO Box 366 Catharpin VA 20143	Support for organizing	12/30/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY-NJ Regional Joint Board 33 West 14th Street New York NY 10011	Rebates to memberships	02/11/2015	\$33,932
	Rebates to memberships	03/03/2015	\$16,572
	Rebates to memberships	05/15/2015	\$20,145
	Rebates to memberships	05/15/2015	\$23,982
	Rebates to memberships	06/03/2015	\$19,293
	Total Itemized Transactions with this Payee/Payer		\$325,571
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Regional Joint Board	Total of All Transactions with this Payee/Payer for This Schedule		\$325,571

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Rebates to memberships	08/31/2015	\$23,253
		Rebates to memberships	08/31/2015	\$18,801
		Rebates to memberships	10/13/2015	\$17,997
		Rebates to memberships	11/02/2015	\$18,534
		Rebates to memberships	11/02/2015	\$23,058
		Rebates to memberships	02/05/2015	\$9,167
		Rebates to memberships	02/05/2015	\$9,167
		Rebates to memberships	03/05/2015	\$9,167
		Support for organizing	04/05/2015	\$9,167
		Support for organizing	05/07/2015	\$9,167
		Support for organizing	06/05/2015	\$9,167
		Support for organizing	07/05/2015	\$9,167
		Support for organizing	08/06/2015	\$9,167
		Support for organizing	09/05/2015	\$9,167
		Support for organizing	10/05/2015	\$9,167
		Support for organizing	11/05/2015	\$9,167
		Support for organizing	12/05/2015	\$9,167
		Total Itemized Transactions with this Payee/Payer		\$325,571
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$325,571
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OC Imageworks LLC 1600 E Lincoln Hwy Dekalb IL 60115		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Video production company		Total Non-Itemized Transactions with this Payee/Payer		\$9,802
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,802
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Odeum Inc 1033 North Villa Avenue Villa Park IL 60181		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Expo Center		Total Non-Itemized Transactions with this Payee/Payer		\$6,434
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,434
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102		Support for organizing	07/30/2015	\$22,368
		Support for organizing	11/05/2015	\$19,373
		Total Itemized Transactions with this Payee/Payer		\$41,741
Type or Classification (B) Non-Profit Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,741
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Onvia Inc 509 Olive Way #400 Seattle WA 98101		Organizing Research	01/15/2015	\$10,500
		Support for organizing	02/02/2015	\$10,500
		Support for organizing	03/04/2015	\$10,500
		Support for organizing	04/01/2015	\$10,500
		Total Itemized Transactions with this Payee/Payer		\$42,000
Type or Classification (B) IT Firm		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Road Portland OR 97220		Support for organizing	03/19/2015	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Support for organizing	02/12/2015	\$12,500
	Support for organizing	02/12/2015	\$12,500
	Support for organizing	03/01/2015	\$12,500
	Support for organizing	04/01/2015	\$12,500
	Support for organizing	05/01/2015	\$12,500
	Support for organizing	06/01/2015	\$12,500
	Support for organizing	08/20/2015	\$12,500
	Support for organizing	08/20/2015	\$12,500
	Support for organizing	09/01/2015	\$12,500
	Support for organizing	10/01/2015	\$12,500
Consulting Firm	Support for organizing	11/01/2015	\$12,500
	Support for organizing	12/01/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orrin Baird 3923 Oliver Street Chevy Chase MD 20815	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,278
Type or Classification (B)	Lawyer		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Other 98% Action Inc 13324 SW 20th Street Vashon WA 98070	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,002
Type or Classification (B)	Non-profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paraprofessional Healthcare Institute Inc 349 E 149th St Suite 401 Bronx NY 10451	Support for organizing	06/04/2015	\$14,876
	Total Itemized Transactions with this Payee/Payer		\$14,876
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,876
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pari-Mutual Employees Guild Local 280 1838 E Huntington Dr Duarte CA 91010	Rebates to memberships	03/25/2015	\$15,780
	Rebates to memberships	09/29/2015	\$15,390
	Total Itemized Transactions with this Payee/Payer		\$31,170
	Total Non-Itemized Transactions with this Payee/Payer		\$120
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,290
Type or Classification (B)	SEIU/Local		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patterson Harkaw LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517	Legal Support for Organizing	01/22/2015	\$14,706
	Legal Support for Organizing	01/22/2015	\$15,390
	Legal Support for Organizing	02/19/2015	\$5,542
	Legal Support for Organizing	02/19/2015	\$5,826
	Legal Support for Organizing	04/02/2015	\$21,671
	Total Itemized Transactions with this Payee/Payer		\$100,099
Total Non-Itemized Transactions with this Payee/Payer		\$18,661	
Total of All Transactions with this Payee/Payer for This Schedule		\$118,760	

Law Firm	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	06/18/2015	\$9,622
	Support for organizing	06/18/2015	\$5,449
	Legal Support for Organizing	09/03/2015	\$6,844
	Legal Support for Organizing	10/08/2015	\$15,049
	Total Itemized Transactions with this Payee/Payer		\$100,099
	Total Non-Itemized Transactions with this Payee/Payer		\$18,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,760
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD CAFE INSTORE			
1518 MARKET STREET DES PLAINES IL 60016	Support for organizing	06/23/2015	\$6,484
	Total Itemized Transactions with this Payee/Payer		\$6,484
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,484
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy A Lautenschlager			
252 Sheboygan Street Fond du Lac WI 54935	Legal Support for Organizing	04/09/2015	\$8,754
	Total Itemized Transactions with this Payee/Payer		\$8,754
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,754
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board	Support for organizing	01/26/2015	\$16,540
	Support for organizing	02/19/2015	\$19,519
1017 Hamilton Street Allentown PA 18101	Rebates to memberships	03/24/2015	\$13,120
	Rebates to memberships	04/27/2015	\$14,566
	Rebates to memberships	05/20/2015	\$16,065
	Rebates to memberships	06/23/2015	\$12,089
	Rebates to memberships	07/27/2015	\$14,609
	Rebates to memberships	08/18/2015	\$11,458
	Rebates to memberships	09/29/2015	\$9,826
	Rebates to memberships	10/20/2015	\$14,178
	Rebates to memberships	11/25/2015	\$14,906
	Rebates to memberships	12/18/2015	\$13,473
	Support for organizing	02/05/2015	\$19,583
	Support for organizing	02/05/2015	\$19,583
	Support for organizing	03/05/2015	\$19,583
	Support for organizing	04/05/2015	\$19,583
	Support for organizing	05/07/2015	\$19,583
	Support for organizing	06/05/2015	\$19,583
	Support for organizing	07/05/2015	\$19,583
	Support for organizing	08/06/2015	\$19,583
	Support for organizing	09/05/2015	\$19,583
	Support for organizing	10/05/2015	\$19,583
	Support for organizing	11/05/2015	\$19,583
	Support for organizing	12/05/2015	\$19,583
	Total Itemized Transactions with this Payee/Payer		\$405,345
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Perry Udem			
4800 Hampden Ln Suite 200, PMB 228 Bethesda MD 20814	Support for organizing	10/08/2015	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Support for organizing	07/16/2015	\$33,750
	Total Itemized Transactions with this Payee/Payer		\$33,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$33,750
Name and Address (A) PEH 1 A LP 100 E River Drive East Hartford CT 06108			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,505
Type or Classification (B) Entertainment	Total of All Transactions with this Payee/Payer for This Schedule		\$13,505
Name and Address (A) Philadelphia Joint Board 22 S 22nd Street Philadelphia PA 19103	Rebates to memberships	01/12/2015	\$12,580
	Rebates to memberships	01/29/2015	\$7,024
	Rebates to memberships	01/28/2015	\$10,768
	Rebates to memberships	03/20/2015	\$9,435
	Rebates to memberships	03/24/2015	\$6,120
	Rebates to memberships	05/13/2015	\$7,854
Type or Classification (B) SEIU/State Joint Board	Rebates to memberships	06/10/2015	\$7,383
	Rebates to memberships	07/27/2015	\$7,218
	Rebates to memberships	08/26/2015	\$5,733
	Rebates to memberships	09/23/2015	\$8,562
	Rebates to memberships	11/02/2015	\$5,673
	Rebates to memberships	11/02/2015	\$6,513
	Rebates to memberships	12/10/2015	\$8,703
	Support for organizing	02/05/2015	\$19,583
	Support for organizing	02/06/2015	\$19,583
	Support for organizing	03/05/2015	\$19,583
	Support for organizing	04/24/2015	\$19,583
	Support for organizing	05/07/2015	\$19,583
	Support for organizing	06/05/2015	\$19,583
	Support for organizing	07/05/2015	\$19,583
	Support for organizing	08/13/2015	\$19,583
	Support for organizing	09/05/2015	\$19,583
	Support for organizing	10/05/2015	\$19,583
	Support for organizing	12/03/2015	\$19,583
	Support for organizing	12/10/2015	\$19,583
	Total Itemized Transactions with this Payee/Payer		\$338,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$338,562
Name and Address (A) Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 33173	Legal Support for Organizing	04/30/2015	\$15,040
	Legal Support for Organizing	11/05/2015	\$13,822
	Legal Support for Organizing	11/24/2015	\$31,977
	Legal Support for Organizing	12/03/2015	\$9,515
	Legal Support for Organizing	12/22/2015	\$8,779
Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		\$79,133
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Union	Total of All Transactions with this Payee/Payer for This Schedule		\$79,133
Name and Address (A) Pittsburgh Metro Area Postal Workers Union 1414 Brighton Rd Pittsburgh PA 15212			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,137
Type or Classification (B) Union	Total of All Transactions with this Payee/Payer for This Schedule		\$23,137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pivot Group Inc 1720 I St NW Suite 500 Washington DC 20006	Support for organizing	11/12/2015	\$8,820
	Support for organizing	12/17/2015	\$18,296
	Support for organizing	12/30/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$33,116
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,116
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Sao Paulo 00 00000	Legal Support for organizing	01/21/2015	\$21,000
	Legal Support for organizing	02/11/2015	\$21,000
	Legal Support for organizing	05/30/2015	\$100,000
	Legal Support for organizing	05/30/2015	\$25,000
	Legal Support for organizing	05/30/2015	\$25,000
	Legal Support for organizing	05/30/2015	\$25,000
	Legal Support for organizing	06/19/2015	\$25,000
Type or Classification (B)	Legal Support for organizing	06/19/2015	\$100,000
Law Firm	Legal Support for organizing	07/09/2015	\$25,000
	Legal Support for organizing	07/31/2015	\$25,000
	Legal Support for organizing	10/19/2015	\$125,000
	Legal Support for organizing	11/10/2015	\$25,000
	Legal Support for organizing	11/17/2015	\$25,000
	Legal Support for organizing	12/10/2015	\$100,000
	Legal Support for organizing	12/08/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$692,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$692,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLEN Inc Urb Roosevelt 463 Calle Fernando Calder San Juan 00 00918	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,860
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 5 Bankside News Richmond VA 23231	Support for organizing	01/05/2015	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,955
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premier Corporate Housing 20434 Cypresswood Dr Humble TX 77338	Total Itemized Transactions with this Payee/Payer		\$40,400
	Total Non-Itemized Transactions with this Payee/Payer		\$40,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,400
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Priscila Moura Rua Alvaro ramos 271 Apt. 307 Botafogo 00 22 28	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,247
Type or Classification (B)			

Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Support for organizing	03/26/2015	\$10,125	
	Support for organizing	03/26/2015	\$6,125	
	Support for organizing	06/25/2015	\$8,250	
	Support for organizing	07/23/2015	\$7,250	
	Total Itemized Transactions with this Payee/Payer			\$31,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,924	
Total of All Transactions with this Payee/Payer for This Schedule			\$38,674	
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Progressive Promotions 3833 King Street Denver CO 80211	Support for organizing	05/21/2015	\$11,880	
	Total Itemized Transactions with this Payee/Payer			\$11,880
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,880
Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Public Events Employees Union 6516 Rosemoor Street Pittsburgh PA 15217	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$30,585
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,585
Type or Classification (B)				
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Public School Employees of Washington PO Box 798 Auburn WA 98071	Rebates to memberships	01/06/2015	\$215,103	
	Rebates to memberships	02/02/2015	\$215,847	
	Rebates to memberships	03/12/2015	\$264,822	
	Rebates to memberships	04/10/2015	\$229,793	
	Rebates to memberships	05/15/2015	\$231,871	
	Rebates to memberships	06/12/2015	\$233,441	
	Rebates to memberships	07/06/2015	\$233,914	
	Rebates to memberships	08/21/2015	\$232,874	
	Rebates to memberships	09/09/2015	\$223,786	
	Rebates to memberships	10/05/2015	\$215,800	
	Rebates to memberships	12/03/2015	\$420,834	
Total Itemized Transactions with this Payee/Payer			\$2,718,085	
Total Non-Itemized Transactions with this Payee/Payer			\$4,557	
Total of All Transactions with this Payee/Payer for This Schedule			\$2,722,642	
Type or Classification (B)				
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor Boston MA 02109	Legal Support for Organizing	03/04/2015	\$6,105	
	Total Itemized Transactions with this Payee/Payer			\$6,105
	Total Non-Itemized Transactions with this Payee/Payer			\$1,018
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,123
Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QualityHotel Phl Intl Arprt 45 Industrial Hwy Essington PA 19029	Support for organizing	04/30/2015	\$52,583	
	Support for organizing	04/30/2015	\$50,000	
	Support for organizing	04/30/2015	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$152,583
	Total Non-Itemized Transactions with this Payee/Payer			\$3,417
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$156,000
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203	Legal Support for organizing	02/19/2015	\$5,013
	Total Itemized Transactions with this Payee/Payer		\$5,013
	Total Non-Itemized Transactions with this Payee/Payer		\$6,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,962
	Type or Classification (B)	Law Firm	
R I Associates 1501 Rhode Island Ave NW Washington DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,064
	Type or Classification (B)	Hotel	
Randy S Rabinowitz PO Box 3769 Washington DC 20027	Legal Support for organizing	04/16/2015	\$7,283
	Legal Support for organizing	05/14/2015	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$15,533
	Total Non-Itemized Transactions with this Payee/Payer		\$19,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,566
Type or Classification (B)	Law Firm		
RADISSON PHILADELPHIA-NE 2400 OLD LINCOLN HWY TREVOSE PA 19053	Support for organizing	05/31/2015	\$11,181
	Support for organizing	05/31/2015	\$5,063
	Support for organizing	05/31/2015	\$5,342
	Support for organizing	05/31/2015	\$11,353
	Support for organizing	05/31/2015	\$14,650
	Support for organizing	05/31/2015	\$5,838
	Total Itemized Transactions with this Payee/Payer		\$53,427
Total Non-Itemized Transactions with this Payee/Payer		\$890	
Total of All Transactions with this Payee/Payer for This Schedule		\$54,317	
Type or Classification (B)	Hotel		
RAMADA INN 1901 W OLYMPIC BLVD LOS ANGELES CA 90006	Support for organizing	05/07/2015	\$9,955
	Total Itemized Transactions with this Payee/Payer		\$9,955
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,955
Type or Classification (B)	Hotel		
RBM HOTEL RICHMOND HEIGHTS 8040 CLAYTON RD SAINT LOUIS MO 63117	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,103
	Type or Classification (B)	Hotel	
Renaissance Grand Hotel St Louis 800 Washington Ave Saint Louis MO 63101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,319
	Type or Classification (B)	Hotel	

Type or Classification (B)			
Hotel			
Name and Address (A)			
Renaissance Hotels & Resorts	Purpose (C)	Date (D)	Amount (E)
1127 Connecticut Ave NW Washington DC 20036	Support for organizing	05/31/2015	\$9,596
	Total Itemized Transactions with this Payee/Payer		\$9,596
	Total Non-Itemized Transactions with this Payee/Payer		\$1,324
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,920
Hotel			
Name and Address (A)			
Residence Inn 436	Purpose (C)	Date (D)	Amount (E)
370 Hughes Center Dr Las Vegas NV 89169	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,538
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn Airport	Purpose (C)	Date (D)	Amount (E)
3401 International Blvd Atlanta GA 30354	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,618
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn Denver	Purpose (C)	Date (D)	Amount (E)
2777 Zuni Street Denver CO 80211	Support for organizing	07/31/2015	\$5,223
	Support for organizing	08/31/2015	\$5,700
	Support for organizing	12/31/2015	\$5,272
	Total Itemized Transactions with this Payee/Payer		\$16,195
	Total Non-Itemized Transactions with this Payee/Payer		\$30,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,040
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn Gaithersbur	Purpose (C)	Date (D)	Amount (E)
9721 Washingtonian Blvd Gaithersburg MD 20878	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,468
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn Richmond West End	Purpose (C)	Date (D)	Amount (E)
2121 Dickens Road Richmond VA 23230	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,262
Type or Classification (B)			
Hotel			
Name and Address (A)			
Resolute Transportation Inc	Purpose (C)	Date (D)	Amount (E)
7155 Valjean Ave Suite A Van Nuys	Support for organizing	12/03/2015	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$18,500
	Total Non-Itemized Transactions with this Payee/Payer		\$9,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,434

CA 91406				
Type or Classification (B)				
Transportation				
Name and Address (A)				
REALSTATE ALERT				
5 MARINE VIEW PLZ HOBOKEN NJ 07030	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Organizing Research	03/19/2015		\$8,691
Hotel	Total Itemized Transactions with this Payee/Payer			\$8,691
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,691
Name and Address (A)				
RECP Sydell Wilshire LLC				
3515 Wilshire Blvd Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$13,793
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,793
Name and Address (A)				
RES INN MILWAUKEE DWNTWN				
648 NORTH PLANKINTON AVE MILWAUKEE WI 53203	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$13,054
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,054
Name and Address (A)				
RES INN ST.LOUIS GALLERIA				
1100 MCMORROW AVE SAINT LOUIS MO 63117	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$5,375
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,375
Name and Address (A)				
RESIDENCE INN				
1776 EASTCHESTER ROAD BRONX NY 10461	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$17,989
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,989
Name and Address (A)				
RESIDENCE INN CHICO				
2485 CARMICHAEL DR CHICO CA 95928	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$6,416
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,416
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,378

RESIDENCE INN MCALLEN			
220 W EXPRESSWAY 83 MCALLEN TX 78501			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$5,378
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN MEMPHIS			
110 MONROE AVE MEMPHIS TN 38103			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$21,638
Total of All Transactions with this Payee/Payer for This Schedule			\$21,638
Type or Classification (B)			
Hotel			
Name and Address (A)			
RIBM ATLANTA AIRPORT N/VI			
3401 INTERNATIONAL BLVD HAPEVILLE GA 30354			
	Purpose (C)	Date (D)	Amount (E)
Support for organizing			\$5,618
Support for organizing			\$5,984
Support for organizing			\$5,328
Support for organizing			\$6,051
Support for organizing			\$7,409
Total Itemized Transactions with this Payee/Payer			\$30,390
Total Non-Itemized Transactions with this Payee/Payer			\$21,949
Total of All Transactions with this Payee/Payer for This Schedule			\$52,339
Type or Classification (B)			
Hotel			
Name and Address (A)			
RIBM RESIDENCE INN MIAMIA			
1212 NW 82ND AVE MIAMI FL 33126			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$20,248
Total of All Transactions with this Payee/Payer for This Schedule			\$20,248
Type or Classification (B)			
Hotel			
Name and Address (A)			
RIBM RESIDENCE INN MIAMIA			
1201 NW 42ND AVE MIAMI FL 33126			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$13,176
Total of All Transactions with this Payee/Payer for This Schedule			\$13,176
Type or Classification (B)			
Hotel			
Name and Address (A)			
Robein Urann Spencer Picard & Cangemi PLC			
2540 Severn Ave Suite 400 Metairie LA 70009			
	Purpose (C)	Date (D)	Amount (E)
Legal Support for organizing			\$8,240
Legal Support for organizing			\$8,546
Total Itemized Transactions with this Payee/Payer			\$16,786
Total Non-Itemized Transactions with this Payee/Payer			\$8,801
Total of All Transactions with this Payee/Payer for This Schedule			\$25,587
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Robert Callahan			
730 3rd St NE Washington DC 20002			
	Purpose (C)	Date (D)	Amount (E)
Support for organizing			\$20,000
Support for organizing			\$10,000
Support for organizing			\$10,000
Support for organizing			\$10,000
Support for organizing			\$10,000
Support for organizing			\$10,000
Total Itemized Transactions with this Payee/Payer			\$130,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,825
Total of All Transactions with this Payee/Payer for This Schedule			\$131,825
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/01/2015	\$10,000
	Support for organizing	08/01/2015	\$10,000
	Support for organizing	09/10/2015	\$10,000
	Support for organizing	10/01/2015	\$10,000
	Support for organizing	11/01/2015	\$10,000
	Support for organizing	12/01/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Lawson 2742 Martin Luther King Way Berkeley CA 94703	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,417
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Regional Joint Bd, Workers United 750 East Ave Rochester NY 14607	Rebates to memberships	03/11/2015	\$10,204
	Rebates to memberships	11/16/2015	\$10,632
	Rebates to memberships	12/15/2015	\$11,609
	Rebates to memberships	01/26/2015	\$17,140
	Rebates to memberships	02/19/2015	\$18,770
	Rebates to memberships	04/17/2015	\$11,788
	Rebates to memberships	05/15/2015	\$12,549
	Rebates to memberships	06/10/2015	\$12,124
	Rebates to memberships	06/30/2015	\$13,450
	Rebates to memberships	09/23/2015	\$14,442
	Rebates to memberships	09/23/2015	\$9,763
	Rebates to memberships	10/15/2015	\$10,766
	Total Itemized Transactions with this Payee/Payer		\$153,237
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,237
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Legal Support for Organizing	02/05/2015	\$7,526
	Legal Support for Organizing	02/26/2015	\$6,070
	Legal Support for Organizing	04/23/2015	\$5,479
	Legal Support for Organizing	04/23/2015	\$10,244
	Legal Support for Organizing	05/14/2015	\$11,757
	Legal Support for Organizing	05/21/2015	\$8,013
	Legal Support for Organizing	06/04/2015	\$6,331
	Total Itemized Transactions with this Payee/Payer		\$55,420
	Total Non-Itemized Transactions with this Payee/Payer		\$60,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,698
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roxane Auer PO Box 26028 Los Angeles CA 90026	Organizing Research	06/11/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693	Organizing Research	01/15/2015	\$31,211
	Organizing Research	03/19/2015	\$31,211
	Organizing Research	07/01/2015	\$32,741
	Organizing Research	10/29/2015	\$32,741
	Organizing Research	12/30/2015	\$32,741
	Total Itemized Transactions with this Payee/Payer		\$160,645
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,645
Type or Classification (B)			
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Marco Hotel Shs Quadra 5 Bl C Brasilia 00 70300	Support for organizing	10/21/2015	\$16,343
	Support for organizing	10/21/2015	\$7,889
	Support for organizing	10/21/2015	\$15,185
	Total Itemized Transactions with this Payee/Payer		\$39,417
	Total Non-Itemized Transactions with this Payee/Payer		\$3,928
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,345
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAI KRUPA GENERAL PARTNER 2521 ELM HILL PIKE NASHVILLE B TN 37214	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,946
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,599
	Type or Classification (B)		
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat Cook & Werner The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103	Legal Support for organizing	01/29/2015	\$9,311
	Legal Support for organizing	07/30/2015	\$9,146
	Total Itemized Transactions with this Payee/Payer		\$18,457
	Total Non-Itemized Transactions with this Payee/Payer		\$18,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,433
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
See Forward Fund Inc 150 Main St Ste 26 Northampton MA 01060	Support for organizing	06/11/2015	\$200,000
	Support for organizing	08/20/2015	\$200,000
	Support for organizing	09/03/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102	Support for organizing	01/08/2015	\$30,000
	Support for organizing	03/12/2015	\$10,000
	Support for organizing	03/12/2015	\$10,000
	Support for organizing	04/01/2015	\$10,000
	Support for organizing	05/14/2015	\$10,000
	Support for organizing	06/01/2015	\$10,000
	Support for organizing	07/01/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1199NW 15 South Grady Way Ste 200 Renton WA 98055	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,860

Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Arizona Local 48			
877 S Alvernon Way Tucson AZ 85711	Support for organizing	08/06/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$75,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,368
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union	Rebates to memberships	02/10/2015	\$22,540
	Rebates to memberships	03/09/2015	\$22,320
2112 S Congress Ave Ste 205 Palm Springs FL 33406	Rebates to memberships	04/01/2015	\$48,925
	Rebates to memberships	04/29/2015	\$22,410
	Rebates to memberships	06/03/2015	\$23,000
	Rebates to memberships	07/03/2015	\$42,950
	Rebates to memberships	08/05/2015	\$22,870
	Rebates to memberships	09/02/2015	\$12,685
	Rebates to memberships	10/06/2015	\$19,920
	Rebates to memberships	12/04/2015	\$22,715
	Subsidies to membership	01/15/2015	\$62,500
	Subsidies to membership	01/22/2015	\$22,031
	Support for organizing	02/05/2015	\$5,668
	Support for organizing	02/06/2015	\$84,531
	Support for organizing	02/26/2015	\$5,668
	Support for organizing	03/05/2015	\$84,531
	Support for organizing	04/05/2015	\$84,531
	Support for organizing	04/09/2015	\$5,668
	Support for organizing	05/07/2015	\$84,531
	Support for organizing	05/07/2015	\$5,668
	Support for organizing	06/05/2015	\$84,531
	Support for organizing	06/04/2015	\$5,668
	Support for organizing	07/05/2015	\$84,531
	Support for organizing	07/09/2015	\$5,668
	Support for organizing	07/09/2015	\$5,668
	Support for organizing	07/16/2015	\$5,668
	Support for organizing	08/06/2015	\$84,531
	Support for organizing	08/20/2015	\$5,668
	Support for organizing	09/05/2015	\$84,531
	Support for organizing	10/05/2015	\$84,531
	Support for organizing	11/05/2015	\$107,216
	Support for organizing	12/05/2015	\$84,531
	Support for organizing	01/05/2015	\$22,295
	Total Itemized Transactions with this Payee/Payer		\$1,370,699
	Total Non-Itemized Transactions with this Payee/Payer		\$960
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,371,659
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN	Rebates to memberships	02/18/2015	\$540,510
	Rebates to memberships	05/14/2015	\$252,644
2229 South Halsted Street Chicago IL 60608	Rebates to memberships	06/09/2015	\$266,906
	Rebates to memberships	08/11/2015	\$273,221
	Rebates to memberships	09/10/2015	\$379,628
	Rebates to memberships	10/07/2015	\$260,400
	Rebates to memberships	11/09/2015	\$262,846
	Support for organizing	02/26/2015	\$33,333
	Support for organizing	03/26/2015	\$33,333
	Support for organizing	09/17/2015	\$33,333
	Support for organizing	10/01/2015	\$500,000
	Support for organizing	11/05/2015	\$500,000
	Rebates to memberships	03/18/2015	\$284,362
	Rebates to memberships	06/10/2015	\$275,955
	Rebates to memberships	06/18/2015	\$280,280
	Rebates to memberships	07/06/2015	\$265,439
	Total Itemized Transactions with this Payee/Payer		\$4,968,720
	Total Non-Itemized Transactions with this Payee/Payer		\$83,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,052,491

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Rebates to memberships	12/01/2015	\$263,265	
	Rebates to memberships	12/23/2015	\$263,265	
	Total Itemized Transactions with this Payee/Payer		\$4,968,720	
	Total Non-Itemized Transactions with this Payee/Payer		\$83,771	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,052,491	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Local 775NW 215 Columbia Street Seattle WA 98104	Support for organizing	07/16/2015	\$32,043	
	Support for organizing	07/16/2015	\$14,652	
	Support for organizing	07/16/2015	\$5,516	
	Support for organizing	07/16/2015	\$13,498	
	Support for organizing	09/10/2015	\$13,550	
Type or Classification (B)	Support for organizing	12/10/2015	\$7,598	
	Support for organizing	12/10/2015	\$11,253	
SEIU/Local	Support for organizing	12/22/2015	\$9,499	
	Rebates to memberships	01/27/2015	\$70,840	
	Rebates to memberships	02/20/2015	\$68,184	
	Rebates to memberships	03/26/2015	\$71,547	
	Rebates to memberships	04/27/2015	\$71,904	
	Rebates to memberships	05/22/2015	\$80,675	
	Rebates to memberships	06/30/2015	\$85,743	
	Rebates to memberships	07/29/2015	\$79,496	
	Rebates to memberships	08/27/2015	\$76,421	
	Rebates to memberships	09/29/2015	\$77,005	
	Rebates to memberships	10/28/2015	\$77,508	
	Rebates to memberships	11/23/2015	\$78,358	
	Rebates to memberships	12/22/2015	\$79,767	
	Total Itemized Transactions with this Payee/Payer			\$1,025,057
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,025,057
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th Street Detroit MI 48201	Support for organizing	04/09/2015	\$78,333	
	Support for organizing	06/01/2015	\$78,333	
	Support for organizing	09/01/2015	\$78,333	
	Rebates to memberships	01/22/2015	\$57,290	
	Rebates to memberships	02/25/2015	\$34,692	
Type or Classification (B)	Rebates to memberships	04/10/2015	\$32,391	
	Rebates to memberships	05/13/2015	\$36,752	
SEIU/Local	Rebates to memberships	06/25/2015	\$33,651	
	Rebates to memberships	07/08/2015	\$35,460	
	Rebates to memberships	08/17/2015	\$34,367	
	Rebates to memberships	09/21/2015	\$34,097	
	Rebates to memberships	10/23/2015	\$38,267	
	Rebates to memberships	11/17/2015	\$37,089	
	Rebates to memberships	12/11/2015	\$36,752	
	Rebates to memberships	12/28/2015	\$34,367	
	Total Itemized Transactions with this Payee/Payer			\$680,174
	Total Non-Itemized Transactions with this Payee/Payer			\$4,781
Total of All Transactions with this Payee/Payer for This Schedule			\$684,955	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Rebates to memberships	03/09/2015	\$16,459	
	Rebates to memberships	04/09/2015	\$13,386	
	Rebates to memberships	05/05/2015	\$15,439	
	Rebates to memberships	06/03/2015	\$15,205	
	Rebates to memberships	06/30/2015	\$14,655	
	Rebates to memberships	08/04/2015	\$15,850	
Type or Classification (B)	Rebates to memberships	09/10/2015	\$20,564	
	Rebates to memberships	10/07/2015	\$31,512	
SEIU/Local	Rebates to memberships	11/02/2015	\$26,533	
	Rebates to memberships	12/08/2015	\$32,029	
	Total Itemized Transactions with this Payee/Payer			\$201,632
Total Non-Itemized Transactions with this Payee/Payer			\$5,921	
Total of All Transactions with this Payee/Payer for This Schedule			\$207,553	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$2,455,587	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,142	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,469,729	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Pennsylvania 1500 N Second Street Harrisburg PA 17102	Rebates to memberships	05/01/2015	\$22,143	
	Rebates to memberships	01/29/2015	\$7,610	
	Rebates to memberships	03/04/2015	\$7,381	
	Rebates to memberships	03/04/2015	\$7,381	
	Rebates to memberships	03/12/2015	\$7,381	
	Support for organizing	03/30/2015	\$19,286	
	Support for organizing	04/09/2015	\$750,000	
	Rebates to memberships	06/01/2015	\$7,381	
	Rebates to memberships	07/01/2015	\$7,381	
	Support for organizing	06/25/2015	\$250,000	
SEIU/Local	Support for organizing	07/02/2015	\$47,500	
	Rebates to memberships	08/01/2015	\$7,381	
	Support for organizing	08/21/2015	\$250,000	
	Support for organizing	09/17/2015	\$350,000	
	Support for organizing	10/01/2015	\$300,000	
	Rebates to memberships	10/08/2015	\$7,381	
	Support for organizing	10/08/2015	\$7,381	
	Support for organizing	10/22/2015	\$100,000	
	Support for organizing	10/22/2015	\$300,000	
	Total Itemized Transactions with this Payee/Payer			\$2,455,587
Total Non-Itemized Transactions with this Payee/Payer			\$14,142	
Total of All Transactions with this Payee/Payer for This Schedule			\$2,469,729	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Rebates to memberships	11/10/2015	\$83,405	
	Support for organizing	03/12/2015	\$25,583	
	Support for organizing	03/12/2015	\$25,583	
	Support for organizing	03/19/2015	\$25,583	
	Support for organizing	04/02/2015	\$25,583	
	Support for organizing	05/07/2015	\$25,583	
	Support for organizing	06/01/2015	\$25,583	
	Support for organizing	07/02/2015	\$25,583	
	Support for organizing	08/06/2015	\$25,583	
	Support for organizing	09/05/2015	\$25,583	
SEIU/Local	Support for organizing	10/05/2015	\$25,583	
	Support for organizing	11/05/2015	\$25,583	
	Support for organizing	12/05/2015	\$25,583	
	Total Itemized Transactions with this Payee/Payer			\$390,401
	Total Non-Itemized Transactions with this Payee/Payer			\$9,390
	Total of All Transactions with this Payee/Payer for This Schedule			\$399,791
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for organizing	02/05/2015	\$33,333
		Support for organizing	02/05/2015	\$33,333
		Support for organizing	03/05/2015	\$33,333
Support for organizing		04/05/2015	\$33,333	
Support for organizing		05/07/2015	\$33,333	
Support for organizing		06/05/2015	\$33,333	
Support for organizing		07/05/2015	\$33,333	
Support for organizing		08/06/2015	\$33,333	
Support for organizing		09/05/2015	\$33,333	
Support for organizing		10/05/2015	\$33,333	
SEIU/Local	Support for organizing	11/05/2015	\$33,333	
	Support for organizing	12/05/2015	\$33,333	
	Total Itemized Transactions with this Payee/Payer			\$399,996
	Total Non-Itemized Transactions with this Payee/Payer			\$4,328
	Total of All Transactions with this Payee/Payer for This Schedule			\$404,324
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 105 2525 W Alameda Ave 2nd Fl Denver CO 80219	Support for organizing	04/23/2015	\$20,833
		Support for organizing	04/23/2015	\$20,833
		Support for organizing	04/23/2015	\$20,833
		Support for organizing	04/23/2015	\$20,833
Support for organizing		05/07/2015	\$20,833	
Support for organizing		06/05/2015	\$20,833	
Support for organizing		07/05/2015	\$20,833	
Support for organizing		07/23/2015	\$20,833	
Total Itemized Transactions with this Payee/Payer			\$416,660	
Total Non-Itemized Transactions with this Payee/Payer			\$310	
Total of All Transactions with this Payee/Payer for This Schedule			\$416,970	

	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	07/23/2015	\$20,833	
	Support for organizing	07/23/2015	\$20,833	
	Support for organizing	07/23/2015	\$20,833	
	Support for organizing	07/23/2015	\$20,833	
	Support for organizing	07/23/2015	\$20,833	
	Support for organizing	07/23/2015	\$20,833	
	Support for organizing	08/06/2015	\$20,833	
	Support for organizing	08/06/2015	\$20,833	
	Support for organizing	09/05/2015	\$20,833	
	Support for organizing	10/05/2015	\$20,833	
	Support for organizing	11/05/2015	\$20,833	
	Support for organizing	12/05/2015	\$20,833	
	Total Itemized Transactions with this Payee/Payer		\$416,660	
	Total Non-Itemized Transactions with this Payee/Payer		\$310	
	Total of All Transactions with this Payee/Payer for This Schedule		\$416,970	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1199 WV/KY/OH 1395 Dublin Road Columbus OH 43215	Support for organizing	01/29/2015	\$6,500	
	Support for organizing	02/01/2015	\$6,500	
	Support for organizing	03/04/2015	\$6,500	
	Support for organizing	04/02/2015	\$6,500	
	Support for organizing	05/07/2015	\$62,500	
	Support for organizing	05/07/2015	\$62,500	
Type or Classification (B)	Support for organizing	05/07/2015	\$18,295	
SEIU/Local	Support for organizing	05/07/2015	\$22,273	
	Support for organizing	05/07/2015	\$20,284	
	Support for organizing	05/07/2015	\$6,500	
	Support for organizing	05/21/2015	\$35,000	
	Support for organizing	06/01/2015	\$62,500	
	Support for organizing	06/01/2015	\$6,500	
	Support for organizing	07/05/2015	\$6,500	
	Support for organizing	08/06/2015	\$6,500	
	Support for organizing	09/01/2015	\$62,500	
	Support for organizing	09/05/2015	\$6,500	
	Support for organizing	10/05/2015	\$6,500	
	Support for organizing	11/05/2015	\$6,500	
	Support for organizing	12/05/2015	\$6,500	
	Total Itemized Transactions with this Payee/Payer			\$423,852
	Total Non-Itemized Transactions with this Payee/Payer			\$3,275
	Total of All Transactions with this Payee/Payer for This Schedule			\$427,127
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	Support for organizing	07/16/2015	\$40,168	
	Support for organizing	03/26/2015	\$15,965	
	Support for organizing	06/11/2015	\$24,203	
	Total Itemized Transactions with this Payee/Payer			\$80,336
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,034	
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$82,370	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Support for organizing	01/22/2015	\$7,412	
	Support for organizing	03/12/2015	\$6,404	
	Support for organizing	04/09/2015	\$31,277	
	Support for organizing	04/09/2015	\$19,120	
	Support for organizing	05/07/2015	\$19,120	
	Support for organizing	05/14/2015	\$10,520	
Type or Classification (B)	Support for organizing	07/02/2015	\$7,038	
SEIU/Local	Support for organizing	07/02/2015	\$7,038	
	Support for organizing	08/27/2015	\$7,038	
	Support for organizing	09/22/2015	\$7,038	
	Support for organizing	10/07/2015	\$11,973	
	Support for organizing	11/05/2015	\$7,038	
	Support for organizing	11/24/2015	\$7,038	
	Support for organizing	12/10/2015	\$8,474	
	Support for organizing	12/17/2015	\$7,038	
	Total Itemized Transactions with this Payee/Payer			\$163,566
	Total Non-Itemized Transactions with this Payee/Payer			\$18,771
Total of All Transactions with this Payee/Payer for This Schedule			\$182,337	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 2015 2910 Beverly Blvd Los Angeles CA 90057	Support for organizing	12/10/2015	\$11,885	
	Rebates to memberships	10/06/2015	\$264,408	
	Rebates to memberships	11/05/2015	\$249,878	
	Rebates to memberships	11/05/2015	\$43,110	
	Rebates to memberships	11/23/2015	\$273,624	
	Rebates to memberships	12/22/2015	\$275,972	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,118,877	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$1,118,877	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 205T 521 Central Avenue Nashville TN 37211	Rebates to memberships	01/22/2015	\$24,980	
	Rebates to memberships	02/26/2015	\$17,710	
	Rebates to memberships	03/24/2015	\$17,850	
	Rebates to memberships	04/29/2015	\$17,810	
	Rebates to memberships	06/03/2015	\$17,835	
	Rebates to memberships	06/23/2015	\$17,805	
	Rebates to memberships	07/21/2015	\$15,210	
	Rebates to memberships	09/02/2015	\$14,045	
	Rebates to memberships	09/30/2015	\$16,030	
	Rebates to memberships	10/27/2015	\$17,070	
SEIU/Local	Rebates to memberships	12/22/2015	\$17,080	
	Rebates to memberships	12/22/2015	\$17,090	
	Rebates to memberships	02/19/2015	\$25,000	
	Rebates to memberships	05/14/2015	\$90,000	
	Rebates to memberships	07/09/2015	\$5,848	
	Rebates to memberships	07/30/2015	\$90,000	
	Rebates to memberships	08/06/2015	\$31,886	
	Rebates to memberships	09/10/2015	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$503,249
	Total Non-Itemized Transactions with this Payee/Payer			\$2,642
	Total of All Transactions with this Payee/Payer for This Schedule			\$505,891
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 21LA 300 Jefferson Hwy Suite 200 New Orleans LA 70121	Rebates to memberships	02/19/2015	\$5,935
		Rebates to memberships	03/04/2015	\$6,175
Rebates to memberships		03/04/2015	\$5,015	
Rebates to memberships		09/10/2015	\$5,770	
Rebates to memberships		12/15/2015	\$5,455	
Rebates to memberships		12/22/2015	\$6,065	
Type or Classification (B)	Support for organizing	04/02/2015	\$10,471	
SEIU/Local	Support for organizing	04/02/2015	\$10,471	
	Support for organizing	04/02/2015	\$10,471	
	Support for organizing	04/05/2015	\$10,471	
	Support for organizing	05/07/2015	\$10,471	
	Support for organizing	06/05/2015	\$10,471	
	Support for organizing	07/05/2015	\$10,471	
	Support for organizing	08/06/2015	\$10,471	
	Support for organizing	09/05/2015	\$10,471	
	Support for organizing	10/05/2015	\$10,471	
	Support for organizing	11/05/2015	\$10,471	
	Support for organizing	12/05/2015	\$10,471	
	Support for organizing	12/22/2015	\$53,750	
	Total Itemized Transactions with this Payee/Payer			\$213,817
	Total Non-Itemized Transactions with this Payee/Payer			\$27,475
Total of All Transactions with this Payee/Payer for This Schedule			\$241,292	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	Rebates to memberships	01/12/2015	\$25,200	
	Rebates to memberships	02/10/2015	\$25,200	
	Rebates to memberships	03/06/2015	\$18,329	
	Rebates to memberships	04/15/2015	\$25,200	
	Rebates to memberships	05/05/2015	\$25,200	
	Rebates to memberships	06/17/2015	\$25,200	
Type or Classification (B)	Rebates to memberships	07/14/2015	\$25,200	
SEIU/Local	Rebates to memberships	08/14/2015	\$25,200	
	Rebates to memberships	09/15/2015	\$25,200	
	Total Itemized Transactions with this Payee/Payer			\$658,763
	Total Non-Itemized Transactions with this Payee/Payer			\$2,560
Total of All Transactions with this Payee/Payer for This Schedule			\$661,323	

Purpose (C)	Date (D)	Amount (E)
Rebates to memberships	10/15/2015	\$25,200
Rebates to memberships	11/09/2015	\$25,200
Rebates to memberships	12/10/2015	\$23,238
Rebates to memberships	12/31/2015	\$25,200
Support for organizing	01/08/2015	\$28,333
Support for organizing	02/05/2015	\$28,333
Support for organizing	03/04/2015	\$28,333
Support for organizing	04/02/2015	\$28,333
Support for organizing	05/07/2015	\$28,333
Support for organizing	06/01/2015	\$28,333
Support for organizing	07/23/2015	\$28,333
Support for organizing	08/06/2015	\$28,333
Support for organizing	09/05/2015	\$28,333
Support for organizing	10/05/2015	\$28,333
Support for organizing	11/05/2015	\$28,333
Support for organizing	12/05/2015	\$28,333
Total Itemized Transactions with this Payee/Payer		\$658,763
Total Non-Itemized Transactions with this Payee/Payer		\$2,560
Total of All Transactions with this Payee/Payer for This Schedule		\$661,323

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Rebates to memberships	11/02/2015	\$6,994
	Support for organizing	02/05/2015	\$39,737
	Support for organizing	03/04/2015	\$67,500
	Support for organizing	03/04/2015	\$157,900
	Support for organizing	03/19/2015	\$68,400
	Support for organizing	05/14/2015	\$81,600
	Support for organizing	05/14/2015	\$69,200
	Support for organizing	06/25/2015	\$64,200
	Support for organizing	07/09/2015	\$64,200
	Support for organizing	08/27/2015	\$69,200
SEIU/Local	Support for organizing	09/22/2015	\$69,200
	Support for organizing	11/05/2015	\$88,100
	Support for organizing	11/24/2015	\$70,200
	Support for organizing	12/22/2015	\$67,000
	Total Itemized Transactions with this Payee/Payer		\$983,431
	Total Non-Itemized Transactions with this Payee/Payer		\$38,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,021,660

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th Street New York NY 10011	Support for organizing	01/15/2015	\$10,000
	Support for organizing	02/05/2015	\$316,667
	Support for organizing	02/05/2015	\$316,667
	Subsidies to membership	03/05/2015	\$316,667
	Subsidies to membership	04/05/2015	\$316,667
	Support for organizing	04/09/2015	\$34,120
	Support for organizing	04/09/2015	\$16,891
	Subsidies to membership	05/07/2015	\$316,667
	Subsidies to membership	05/07/2015	\$78,125
	Subsidies to membership	06/05/2015	\$316,667
SEIU/Local	Subsidies to membership	06/05/2015	\$78,125
	Subsidies to membership	06/05/2015	\$166,667
	Support for organizing	06/18/2015	\$35,646
	Subsidies to membership	07/05/2015	\$316,667
	Subsidies to membership	07/05/2015	\$78,125
	Subsidies to membership	07/05/2015	\$166,667
	Support for organizing	07/16/2015	\$26,550
	Subsidies to membership	08/06/2015	\$316,667
	Subsidies to membership	08/06/2015	\$78,125
	Support for organizing	08/06/2015	\$50,000
	Support for organizing	08/06/2015	\$13,699
	Subsidies to membership	08/06/2015	\$50,000
	Subsidies to membership	08/20/2015	\$166,667
	Support for organizing	08/27/2015	\$250,000
	Support for organizing	09/03/2015	\$8,980
	Subsidies to membership	09/05/2015	\$316,667
	Subsidies to membership	09/05/2015	\$78,125
	Total Itemized Transactions with this Payee/Payer		\$5,570,891
	Total Non-Itemized Transactions with this Payee/Payer		\$16,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,587,264

Purpose (C)	Date (D)	Amount (E)
Subsidies to membership	09/05/2015	\$50,000
Subsidies to membership	10/05/2015	\$316,667
Subsidies to membership	10/05/2015	\$78,125
Subsidies to membership	11/05/2015	\$316,667
Subsidies to membership	11/05/2015	\$78,125
Subsidies to membership	11/05/2015	\$50,000
Subsidies to membership	12/05/2015	\$316,667
Subsidies to membership	12/05/2015	\$78,125
Subsidies to membership	12/05/2015	\$50,000
Total Itemized Transactions with this Payee/Payer		\$5,570,891
Total Non-Itemized Transactions with this Payee/Payer		\$16,373
Total of All Transactions with this Payee/Payer for This Schedule		\$5,587,264

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 49 3536 SE 26th Avenue Portland OR 97202	Rebates to memberships	05/06/2015	\$6,965	
	Support for organizing	01/29/2015	\$10,000	
	Support for organizing	02/05/2015	\$25,000	
	Support for organizing	02/05/2015	\$25,000	
	Support for organizing	03/05/2015	\$25,000	
	Support for organizing	04/05/2015	\$25,000	
	Type or Classification (B)	Support for organizing	04/09/2015	\$24,166
	SEIU/Local	Support for organizing	04/09/2015	\$24,166
		Support for organizing	04/09/2015	\$24,166
		Support for organizing	04/09/2015	\$24,166
Support for organizing		05/07/2015	\$25,000	
Support for organizing		05/07/2015	\$24,166	
Support for organizing		06/05/2015	\$24,166	
Support for organizing		06/05/2015	\$25,000	
Support for organizing		07/05/2015	\$25,000	
Support for organizing		07/05/2015	\$24,166	
Support for organizing		08/06/2015	\$25,000	
Support for organizing		08/06/2015	\$24,166	
Support for organizing		08/27/2015	\$30,000	
Support for organizing		09/05/2015	\$25,000	
Support for organizing		09/05/2015	\$24,166	
Support for organizing		10/05/2015	\$25,000	
Support for organizing		10/05/2015	\$24,166	
Support for organizing		11/05/2015	\$25,000	
Support for organizing		11/05/2015	\$24,166	
Support for organizing		11/12/2015	\$250,000	
Support for organizing		12/05/2015	\$25,000	
Support for organizing	12/05/2015	\$24,166		
Support for organizing	12/22/2015	\$250,000		
Total Itemized Transactions with this Payee/Payer		\$1,136,957		
Total Non-Itemized Transactions with this Payee/Payer		\$20,542		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,157,499		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Rebates to memberships	02/05/2015	\$13,424	
	Rebates to memberships	03/04/2015	\$6,687	
	Rebates to memberships	04/02/2015	\$5,337	
	Rebates to memberships	05/05/2015	\$6,320	
	Rebates to memberships	06/10/2015	\$7,195	
	Rebates to memberships	06/23/2015	\$6,590	
	Type or Classification (B)	Rebates to memberships	08/05/2015	\$7,026
	SEIU/Local	Rebates to memberships	09/02/2015	\$6,608
		Rebates to memberships	11/25/2015	\$6,282
		Rebates to memberships	12/17/2015	\$9,870
Support for organizing		01/08/2015	\$93,000	
Total Itemized Transactions with this Payee/Payer		\$168,339		
Total Non-Itemized Transactions with this Payee/Payer		\$7,322		
Total of All Transactions with this Payee/Payer for This Schedule		\$175,661		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU PO Box 12159 1730 Commercial St SE Salem OR 97309	Rebates to memberships	05/05/2015	\$70,206
	Rebates to memberships	02/02/2015	\$63,019
	Rebates to memberships	03/04/2015	\$53,212
	Total Itemized Transactions with this Payee/Payer		\$594,123
	Total Non-Itemized Transactions with this Payee/Payer		\$3,897
Total of All Transactions with this Payee/Payer for This Schedule		\$598,020	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Rebates to memberships	04/07/2015	\$35,988
	Rebates to memberships	05/05/2015	\$48,507
	Rebates to memberships	06/17/2015	\$41,395
	Rebates to memberships	07/08/2015	\$40,231
	Rebates to memberships	08/04/2015	\$42,619
	Rebates to memberships	09/04/2015	\$39,146
	Rebates to memberships	10/06/2015	\$37,826
	Rebates to memberships	11/02/2015	\$41,687
	Rebates to memberships	12/03/2015	\$56,751
	Support for organizing	05/14/2015	\$8,084
	Support for organizing	08/06/2015	\$15,452
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$3,897
Total of All Transactions with this Payee/Payer for This Schedule			\$598,020

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Support for organizing	01/15/2015	\$9,537	
	Support for organizing	03/04/2015	\$30,636	
	Support for organizing	03/12/2015	\$15,318	
	Support for organizing	05/07/2015	\$23,406	
	Support for organizing	05/14/2015	\$29,395	
	Support for organizing	06/25/2015	\$23,406	
Type or Classification (B)	Support for organizing	07/02/2015	\$23,406	
	Support for organizing	08/06/2015	\$10,000	
SEIU/Local	Support for organizing	08/27/2015	\$23,406	
	Support for organizing	09/10/2015	\$10,000	
	Support for organizing	09/22/2015	\$23,406	
	Support for organizing	11/05/2015	\$23,406	
	Support for organizing	11/24/2015	\$104,050	
	Support for organizing	12/17/2015	\$45,578	
	Rebates to memberships	03/03/2015	\$5,115	
	Rebates to memberships	05/01/2015	\$9,587	
	Rebates to memberships	06/01/2015	\$9,544	
	Rebates to memberships	07/02/2015	\$9,764	
	Rebates to memberships	08/03/2015	\$9,788	
	Rebates to memberships	09/02/2015	\$5,250	
	Rebates to memberships	10/02/2015	\$5,110	
	Rebates to memberships	11/03/2015	\$5,520	
	Rebates to memberships	11/27/2015	\$5,230	
	Rebates to memberships	12/24/2015	\$5,250	
	Total Itemized Transactions with this Payee/Payer			\$465,108
	Total Non-Itemized Transactions with this Payee/Payer			\$35,097
	Total of All Transactions with this Payee/Payer for This Schedule			\$500,205

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 521 2302 Zanker Road San Jose CA 95131	Rebates to memberships	01/22/2015	\$10,650	
	Rebates to memberships	02/27/2015	\$11,240	
	Rebates to memberships	03/30/2015	\$12,340	
	Rebates to memberships	04/30/2015	\$11,220	
	Rebates to memberships	05/29/2015	\$12,835	
	Rebates to memberships	06/30/2015	\$12,875	
Type or Classification (B)	Rebates to memberships	07/30/2015	\$11,585	
	Rebates to memberships	08/31/2015	\$11,950	
SEIU/Local	Rebates to memberships	09/30/2015	\$10,875	
	Rebates to memberships	10/30/2015	\$5,900	
	Rebates to memberships	11/30/2015	\$8,785	
	Rebates to memberships	12/30/2015	\$5,570	
	Total Itemized Transactions with this Payee/Payer			\$125,825
	Total Non-Itemized Transactions with this Payee/Payer			\$931
Total of All Transactions with this Payee/Payer for This Schedule			\$126,756	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 6 PO Box 3716 3720 Airport Way South Seattle WA 98134	Rebates to memberships	02/09/2015	\$10,700	
	Rebates to memberships	03/03/2015	\$7,567	
	Rebates to memberships	04/10/2015	\$6,857	
	Rebates to memberships	05/05/2015	\$9,038	
	Rebates to memberships	05/29/2015	\$6,299	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$90,997
	Total Non-Itemized Transactions with this Payee/Payer			\$13,117
	Total of All Transactions with this Payee/Payer for This Schedule			\$104,114
SEIU/Local				

	Purpose (C)	Date (D)	Amount (E)	
	Rebates to memberships	07/01/2015	\$8,076	
	Rebates to memberships	08/05/2015	\$6,799	
	Rebates to memberships	08/27/2015	\$8,130	
	Rebates to memberships	10/06/2015	\$6,926	
	Rebates to memberships	11/02/2015	\$6,454	
	Rebates to memberships	11/27/2015	\$7,648	
	Rebates to memberships	12/28/2015	\$6,503	
	Total Itemized Transactions with this Payee/Payer		\$90,997	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,117	
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,114	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 721 Suite 100 1545 Wilshire Blvd Los Angeles CA 90017	Rebates to memberships	01/30/2015	\$10,515	
	Rebates to memberships	02/27/2015	\$10,220	
	Rebates to memberships	03/30/2015	\$10,170	
	Rebates to memberships	04/28/2015	\$10,615	
	Rebates to memberships	05/26/2015	\$10,670	
	Rebates to memberships	06/29/2015	\$10,210	
Type or Classification (B)	Rebates to memberships	07/27/2015	\$10,955	
	Rebates to memberships	08/27/2015	\$11,605	
SEIU/Local	Rebates to memberships	09/28/2015	\$11,865	
	Rebates to memberships	10/26/2015	\$11,820	
	Rebates to memberships	11/23/2015	\$9,765	
	Rebates to memberships	12/28/2015	\$7,695	
	Support for organizing	03/19/2015	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$151,105	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,105	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Rebates to memberships	02/05/2015	\$17,015
Rebates to memberships		03/02/2015	\$16,150	
Rebates to memberships		04/03/2015	\$14,400	
Rebates to memberships		05/06/2015	\$16,115	
Rebates to memberships		06/02/2015	\$15,230	
Rebates to memberships		07/03/2015	\$15,965	
Type or Classification (B)	Rebates to memberships	08/03/2015	\$15,695	
	Rebates to memberships	09/04/2015	\$20,485	
SEIU/Local	Rebates to memberships	10/05/2015	\$17,335	
	Rebates to memberships	11/02/2015	\$12,760	
	Rebates to memberships	12/03/2015	\$15,760	
	Total Itemized Transactions with this Payee/Payer		\$176,910	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$176,910		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 888 52 Roland Street Charlestown MA 02129	Rebates to memberships	03/09/2015	\$5,110	
	Rebates to memberships	04/01/2015	\$5,175	
	Rebates to memberships	07/07/2015	\$9,600	
	Rebates to memberships	08/06/2015	\$6,745	
	Rebates to memberships	11/05/2015	\$6,690	
	Rebates to memberships	11/30/2015	\$5,995	
	Rebates to memberships	12/28/2015	\$6,780	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,095	
	Total Non-Itemized Transactions with this Payee/Payer		\$24,140	
Total of All Transactions with this Payee/Payer for This Schedule		\$70,235		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates to memberships	02/09/2015	\$33,832	
	Rebates to memberships	03/03/2015	\$32,308	
	Rebates to memberships	04/01/2015	\$47,413	
	Rebates to memberships	05/06/2015	\$31,569	
	Rebates to memberships	06/03/2015	\$32,255	
	Rebates to memberships	07/01/2015	\$31,461	
	Rebates to memberships	08/05/2015	\$30,864	
	Rebates to memberships	09/04/2015	\$30,967	
	Rebates to memberships	10/21/2015	\$31,803	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$865,974	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$865,974	

Purpose (C)	Date (D)	Amount (E)
Rebates to memberships	11/02/2015	\$27,943
Rebates to memberships	11/30/2015	\$28,768
Rebates to memberships	12/29/2015	\$26,471
Support for organizing	02/05/2015	\$17,360
Support for organizing	03/04/2015	\$40,200
Support for organizing	03/12/2015	\$37,200
Support for organizing	05/07/2015	\$37,200
Support for organizing	05/14/2015	\$37,200
Support for organizing	06/25/2015	\$37,200
Support for organizing	07/02/2015	\$37,200
Support for organizing	08/27/2015	\$37,200
Support for organizing	09/22/2015	\$49,890
Support for organizing	11/05/2015	\$49,890
Support for organizing	11/24/2015	\$49,890
Support for organizing	12/17/2015	\$49,890
Total Itemized Transactions with this Payee/Payer		\$865,974
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$865,974

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU LOCAL USWW 828 W Washington Blvd Los Angeles CA 90015	Rebates to memberships	01/26/2015	\$50,783	
	Rebates to memberships	02/24/2015	\$48,163	
	Rebates to memberships	03/04/2015	\$53,814	
	Rebates to memberships	03/31/2015	\$41,409	
	Rebates to memberships	05/05/2015	\$41,764	
	Rebates to memberships	06/03/2015	\$41,764	
	Type or Classification (B)	Rebates to memberships	07/01/2015	\$41,764
	SEIU/Local	Rebates to memberships	07/28/2015	\$41,764
		Rebates to memberships	09/02/2015	\$41,764
		Rebates to memberships	10/06/2015	\$41,764
Rebates to memberships		11/02/2015	\$41,764	
Rebates to memberships		11/27/2015	\$51,356	
Rebates to memberships		12/22/2015	\$46,203	
Subsidies to membership		01/22/2015	\$34,353	
Subsidies to membership		02/05/2015	\$7,117	
Subsidies to membership		02/05/2015	\$7,117	
Subsidies to membership		02/05/2015	\$167,883	
Subsidies to membership		02/05/2015	\$167,883	
Subsidies to membership		03/05/2015	\$40,323	
Subsidies to membership		03/05/2015	\$7,117	
Subsidies to membership		04/05/2015	\$7,117	
Subsidies to membership		05/07/2015	\$7,117	
Subsidies to membership		06/05/2015	\$7,117	
Subsidies to membership		07/05/2015	\$7,117	
Subsidies to membership		08/06/2015	\$7,117	
Subsidies to membership		09/05/2015	\$7,117	
Subsidies to membership		10/05/2015	\$7,117	
Subsidies to membership	11/05/2015	\$7,117		
Subsidies to membership	12/05/2015	\$7,117		
Total Itemized Transactions with this Payee/Payer			\$1,079,922	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,079,922	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Racetrack Employees Union 2222 S 9th Street Louisville KY 40208	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,140
	Type or Classification (B)		
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Rebates to memberships	02/03/2015	\$13,240	
	Rebates to memberships	03/09/2015	\$11,040	
	Rebates to memberships	04/01/2015	\$11,250	
	Total Itemized Transactions with this Payee/Payer			\$3,892,600
	Total Non-Itemized Transactions with this Payee/Payer			\$16,139
Total of All Transactions with this Payee/Payer for This Schedule			\$3,908,739	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
SEIU/Local	Rebates to memberships	04/29/2015	\$7,225	
	Rebates to memberships	05/27/2015	\$10,955	
	Rebates to memberships	07/01/2015	\$8,250	
	Rebates to memberships	07/28/2015	\$10,395	
	Rebates to memberships	09/02/2015	\$14,830	
	Rebates to memberships	09/30/2015	\$12,135	
	Rebates to memberships	11/05/2015	\$7,800	
	Rebates to memberships	11/24/2015	\$11,790	
	Rebates to memberships	12/22/2015	\$6,915	
	Support for organizing	01/15/2015	\$208,333	
	Support for organizing	02/05/2015	\$41,667	
	Support for organizing	02/05/2015	\$41,667	
	Support for organizing	02/06/2015	\$208,333	
	Support for organizing	02/12/2015	\$9,051	
	Support for organizing	02/12/2015	\$9,051	
	Support for organizing	02/19/2015	\$5,417	
	Support for organizing	03/05/2015	\$41,667	
	Support for organizing	03/04/2015	\$333,333	
	Support for organizing	03/19/2015	\$210,451	
	Support for organizing	04/05/2015	\$41,667	
	Support for organizing	04/05/2015	\$250,000	
	Support for organizing	05/07/2015	\$41,667	
	Support for organizing	05/07/2015	\$250,000	
	Support for organizing	06/05/2015	\$41,667	
	Support for organizing	06/05/2015	\$250,000	
	Support for organizing	07/05/2015	\$41,667	
	Support for organizing	07/05/2015	\$250,000	
	Support for organizing	08/06/2015	\$41,667	
	Support for organizing	08/06/2015	\$250,000	
	Support for organizing	08/20/2015	\$5,467	
	Support for organizing	08/20/2015	\$5,467	
	Support for organizing	08/20/2015	\$5,467	
	Support for organizing	09/05/2015	\$5,467	
	Support for organizing	09/05/2015	\$41,667	
	Support for organizing	09/05/2015	\$250,000	
	Support for organizing	09/05/2015	\$5,467	
	Support for organizing	10/05/2015	\$41,667	
	Support for organizing	10/05/2015	\$250,000	
	Support for organizing	11/05/2015	\$5,467	
	Support for organizing	11/05/2015	\$41,667	
	Support for organizing	11/05/2015	\$250,000	
	Support for organizing	12/05/2015	\$41,667	
Support for organizing	12/05/2015	\$250,000		
Total Itemized Transactions with this Payee/Payer			\$3,892,600	
Total Non-Itemized Transactions with this Payee/Payer			\$16,139	
Total of All Transactions with this Payee/Payer for This Schedule			\$3,908,739	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612	Rebates to memberships	02/10/2015	\$22,030	
	Rebates to memberships	03/03/2015	\$22,840	
	Rebates to memberships	04/01/2015	\$24,535	
	Rebates to memberships	04/29/2015	\$23,190	
	Rebates to memberships	06/03/2015	\$25,000	
	Rebates to memberships	06/09/2015	\$30,480	
	Rebates to memberships	06/30/2015	\$23,945	
	Rebates to memberships	07/27/2015	\$22,915	
	Rebates to memberships	09/01/2015	\$23,500	
	Rebates to memberships	10/02/2015	\$23,325	
SEIU/Local	Support for organizing	01/22/2015	\$13,326	
	Total Itemized Transactions with this Payee/Payer			\$255,086
	Total Non-Itemized Transactions with this Payee/Payer			\$4,709
	Total of All Transactions with this Payee/Payer for This Schedule			\$259,795
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Virginia 512 3545 Chain Bridge Suite 106 Fairfax VA 22030	Rebates to memberships	02/10/2015	\$23,390	
	Rebates to memberships	02/24/2015	\$22,960	
	Rebates to memberships	04/01/2015	\$23,099	
	Total Itemized Transactions with this Payee/Payer			\$1,473,764
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,473,764	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Rebates to memberships	04/21/2015	\$23,200
	Rebates to memberships	05/27/2015	\$24,579
	Rebates to memberships	07/14/2015	\$23,567
	Rebates to memberships	08/18/2015	\$21,998
	Rebates to memberships	09/15/2015	\$25,098
	Rebates to memberships	10/06/2015	\$38,848
	Rebates to memberships	11/09/2015	\$24,174
	Rebates to memberships	11/24/2015	\$26,755
	Support for organizing	01/15/2015	\$69,851
	Support for organizing	02/06/2015	\$69,851
	Support for organizing	03/05/2015	\$69,851
	Support for organizing	04/05/2015	\$69,851
	Support for organizing	04/09/2015	\$21,667
	Support for organizing	04/09/2015	\$21,667
	Support for organizing	04/09/2015	\$21,667
	Support for organizing	04/30/2015	\$8,889
	Support for organizing	05/07/2015	\$69,851
	Support for organizing	05/07/2015	\$21,667
	Support for organizing	06/05/2015	\$21,667
	Support for organizing	06/05/2015	\$69,851
	Support for organizing	07/05/2015	\$69,851
	Support for organizing	07/05/2015	\$21,667
	Support for organizing	08/06/2015	\$69,851
	Support for organizing	08/06/2015	\$21,667
	Support for organizing	08/27/2015	\$17,799
	Support for organizing	09/05/2015	\$69,851
	Support for organizing	09/05/2015	\$39,465
	Support for organizing	10/05/2015	\$69,851
	Support for organizing	10/05/2015	\$39,465
	Support for organizing	11/05/2015	\$69,851
	Support for organizing	11/05/2015	\$39,465
	Support for organizing	12/05/2015	\$69,851
	Support for organizing	12/05/2015	\$39,465
	Total Itemized Transactions with this Payee/Payer		\$1,473,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,473,764

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference	Rebates to memberships	01/15/2015	\$166,923
	Rebates to memberships	02/12/2015	\$139,853
12 West 31st St 12th Floor	Rebates to memberships	03/16/2015	\$214,454
New York	Rebates to memberships	04/20/2015	\$123,864
NY	Rebates to memberships	05/14/2015	\$174,669
10001	Rebates to memberships	06/11/2015	\$295,734
Type or Classification (B)	Rebates to memberships	07/16/2015	\$119,497
SEIU/Local	Rebates to memberships	08/13/2015	\$100,226
	Rebates to memberships	09/10/2015	\$197,531
	Rebates to memberships	10/15/2015	\$221,293
	Rebates to memberships	11/12/2015	\$209,554
	Rebates to memberships	12/10/2015	\$142,130
	Total Itemized Transactions with this Payee/Payer		\$2,105,728
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,105,728

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC	Support for organizing	01/15/2015	\$7,691
1199SEIU UNITED HEALTHCARE	Support for organizing	02/19/2015	\$5,474
330 W 42nd St 7th Floor	Support for organizing	04/16/2015	\$28,311
New York	Support for organizing	04/16/2015	\$22,610
NY	Support for organizing	05/07/2015	\$8,924
10036	Support for organizing	05/21/2015	\$90,977
Type or Classification (B)	Organizing Research	06/11/2015	\$79,727
Call Center	Total Itemized Transactions with this Payee/Payer		\$243,714
	Total Non-Itemized Transactions with this Payee/Payer		\$15,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,201

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2015	\$16,979
	Total Itemized Transactions with this Payee/Payer		\$16,979

Sheraton DFW Airport Hotel				
4440 W John Carpenter Fwy Irving TX 75063		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,977
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$18,956
Name and Address (A)				
Sheraton Gateway Hotel		Purpose (C)	Date (D)	Amount (E)
6101 W Century Blvd Los Angeles CA 90045		Support for organizing	07/31/2015	\$36,014
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$36,014
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$11,595
		Total of All Transactions with this Payee/Payer for This Schedule		\$47,609
Name and Address (A)				
Sheraton New York Hotel & Towers		Purpose (C)	Date (D)	Amount (E)
811 7th Avenue New York NY 10019		Support for organizing	04/30/2015	\$6,556
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,556
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$1,218
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,774
Name and Address (A)				
Sindicato Puertorriqueno De Trabajadores SEIU		Purpose (C)	Date (D)	Amount (E)
1018 Ave Ponce De Leon San Juan 00 00928		Rebates to memberships	02/24/2015	\$45,549
Type or Classification (B)		Rebates to memberships		\$46,397
SEIU/Local		Rebates to memberships		\$46,227
		Rebates to memberships		\$46,083
		Rebates to memberships		\$106,052
		Total Itemized Transactions with this Payee/Payer		\$290,308
		Total Non-Itemized Transactions with this Payee/Payer		\$97,263
		Total of All Transactions with this Payee/Payer for This Schedule		\$387,571
Name and Address (A)				
SINTHORESP		Purpose (C)	Date (D)	Amount (E)
R TAGUA 282 SAO PAULO 00 15080		Support for organizing	08/27/2015	\$6,643
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,643
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,643
Name and Address (A)				
SKD Knickerbocker LLC		Purpose (C)	Date (D)	Amount (E)
1150 18th St NW Suite 800 Washington DC 20036		Support for organizing	06/25/2015	\$12,000
Type or Classification (B)		Support for organizing		\$12,000
Consulting Firm		Support for organizing		\$12,000
		Support for organizing		\$12,000
		Support for organizing		\$12,000
		Support for organizing		\$12,000
		Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)				
Slough Connealy Irwin & Madden LLC		Purpose (C)	Date (D)	Amount (E)
1627 Main St Suite 900 Kansas City MO 64108		Legal Support for organizing	01/16/2015	\$12,633
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,633
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,633

Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEEP INN BROOKLYN			
247 49TH ST BROOKLYN NY 11220	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,703
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289			
Laurel NY 11948	Legal Support for organizing	11/05/2015	\$18,289
	Total Itemized Transactions with this Payee/Payer		\$18,289
	Total Non-Itemized Transactions with this Payee/Payer		\$728
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,017
Type or Classification (B)			
Leasing Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smartsources Rentals			
37 Southwest Park Westwood MA 02090	Support for organizing	01/01/2015	\$6,433
	Support for organizing	01/01/2015	\$6,433
	Total Itemized Transactions with this Payee/Payer		\$12,866
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,866
Type or Classification (B)			
Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smith Steiner Vanderpool and Wax APC			
401 West A St Ste 320 San Diego CA 92101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,379
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART SOURCE			
600 SYLVAN AVE ENGLEWOOD CLI NJ 07632	Support for organizing	01/29/2015	\$7,273
	Support for organizing	08/31/2015	\$16,102
	Total Itemized Transactions with this Payee/Payer		\$23,375
	Total Non-Itemized Transactions with this Payee/Payer		\$10,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,848
Type or Classification (B)			
IT Rental Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNL Financial LC PO Box 414624			
Boston MA 02241	Support for organizing	01/22/2015	\$6,345
	Total Itemized Transactions with this Payee/Payer		\$6,345
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,345
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social Stream Media			
268 Bush Street Suite 3335 San Francisco CA 94104	Support for organizing	01/22/2015	\$6,021
	Total Itemized Transactions with this Payee/Payer		\$6,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,021

Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Societe d'avocats			
15 rue Beaujon	Legal Support for organizing	11/30/2015	\$46,398
Paris	Total Itemized Transactions with this Payee/Payer		\$46,398
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
75008	Total of All Transactions with this Payee/Payer for This Schedule		\$46,398
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board	Support for organizing	02/12/2015	\$83,333
	Support for organizing	02/12/2015	\$83,333
4405 Mall Blvd Suite 600	Support for organizing	03/04/2015	\$83,333
Union City	Support for organizing	04/02/2015	\$83,333
GA	Support for organizing	05/07/2015	\$83,333
30291	Support for organizing	06/01/2015	\$83,333
Type or Classification (B)			
SEIU/Regional Joint Board	Support for organizing	07/05/2015	\$83,333
	Support for organizing	08/06/2015	\$83,333
	Support for organizing	09/05/2015	\$83,333
	Support for organizing	10/05/2015	\$83,333
	Support for organizing	11/05/2015	\$83,333
	Support for organizing	12/05/2015	\$83,333
	Support for organizing	02/17/2015	\$32,200
	Support for organizing	02/23/2015	\$23,643
	Total Itemized Transactions with this Payee/Payer		\$1,055,839
	Total Non-Itemized Transactions with this Payee/Payer		\$50,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,105,846
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Workers Organizing Committee	Support for organizing	01/15/2015	\$40,000
	Support for organizing	01/29/2015	\$148,580
3245 Wilmington St Ste 207	Support for organizing	02/19/2015	\$21,684
Raleigh	Support for organizing	02/26/2015	\$231,583
NC	Support for organizing	03/26/2015	\$229,690
27601	Support for organizing	04/02/2015	\$27,000
Type or Classification (B)			
Union	Support for organizing	04/30/2015	\$219,820
	Support for organizing	05/28/2015	\$159,613
	Support for organizing	06/11/2015	\$40,000
	Support for organizing	06/25/2015	\$187,633
	Support for organizing	07/02/2015	\$10,842
	Support for organizing	07/23/2015	\$177,863
	Support for organizing	08/27/2015	\$173,526
	Support for organizing	09/22/2015	\$187,688
	Support for organizing	09/25/2015	\$12,166
	Support for organizing	10/08/2015	\$15,000
	Support for organizing	10/29/2015	\$188,953
	Support for organizing	11/05/2015	\$29,250
	Support for organizing	11/24/2015	\$152,145
	Support for organizing	12/22/2015	\$156,437
	Total Itemized Transactions with this Payee/Payer		\$2,409,473
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,409,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Support for organizing	01/01/2015	\$35,057
PO Box 36611	Support for organizing	01/01/2015	\$35,057
	Support for organizing	02/04/2015	\$20,605
Dallas	Support for organizing	02/28/2015	\$80,772
TX	Support for organizing	06/04/2015	\$7,539
75235	Support for organizing	07/04/2015	\$7,140
Type or Classification (B)			
Transportation/Air	Support for organizing	09/30/2015	\$48,353
	Support for organizing	09/04/2015	\$12,048
	Support for organizing	11/30/2015	\$36,272
	Support for organizing	12/04/2015	\$8,445
	Total Itemized Transactions with this Payee/Payer		\$291,288
	Total Non-Itemized Transactions with this Payee/Payer		\$588,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$879,867

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southwest Regional Joint Board PO Box 541748 Dallas TX 75354	Support for organizing	02/05/2015	\$53,332	
	Support for organizing	07/05/2015	\$30,833	
	Support for organizing	06/05/2015	\$30,833	
	Support for organizing	07/09/2015	\$25,000	
	Support for organizing	08/06/2015	\$30,833	
	Support for organizing	09/05/2015	\$30,833	
Type or Classification (B)	Support for organizing	09/22/2015	\$25,000	
SEIU/Regional Joint Board	Support for organizing	10/05/2015	\$30,833	
	Support for organizing	11/05/2015	\$30,833	
	Support for organizing	12/05/2015	\$30,833	
	Support for organizing	04/05/2015	\$61,666	
	Total Itemized Transactions with this Payee/Payer			\$380,829
	Total Non-Itemized Transactions with this Payee/Payer			\$11,973
Total of All Transactions with this Payee/Payer for This Schedule			\$392,802	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOUTH BAY SANDEEP LLC 69R BOSTON ST BOSTON MA 02125	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,193
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,193
	Type or Classification (B)	Property Management Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sparknight LLC c/o CBRE Inc Asset Services 1000 Broadway Ste 268 Oakland CA 94607	Support for organizing	01/02/2015	\$14,605	
	Support for organizing	12/30/2015	\$15,043	
	Total Itemized Transactions with this Payee/Payer			\$29,648
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,648
Type or Classification (B)	Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Special Officers & Guards Union 8613 18th Avenue Brooklyn NY 11214	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$35,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$35,800
	Type or Classification (B)	SEIU/Local		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Spirit Airlines Inc 18121 E 8 Mile Road Eastpointe MI 48021	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$23,985
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,985
	Type or Classification (B)	Transportation/Air		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Square One Phones LLC 1525 75th Avenue NE Minneapolis MN 55432	Support for organizing	04/16/2015	\$25,550	
	Total Itemized Transactions with this Payee/Payer			\$25,550
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,550
Type or Classification (B)	Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611	Rebates to memberships	01/22/2015	\$609,298
	Rebates to memberships	02/19/2015	\$598,108
	Rebates to memberships	03/19/2015	\$605,532
	Rebates to memberships	05/14/2015	\$603,169
	Rebates to memberships	06/17/2015	\$394,280
	Rebates to memberships	07/14/2015	\$395,349
	Rebates to memberships	08/12/2015	\$394,839
	Rebates to memberships	09/16/2015	\$390,416
	Rebates to memberships	10/08/2015	\$386,285
	Rebates to memberships	11/16/2015	\$389,201
	Rebates to memberships	12/17/2015	\$387,403
SEIU/Local	Rebates to memberships	04/15/2015	\$604,973
	Total Itemized Transactions with this Payee/Payer		\$5,758,853
	Total Non-Itemized Transactions with this Payee/Payer		\$515
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,759,368
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stay Hotel 157 W 47th Street New York NY 10036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,343
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stephen Engels 1369 Spruce Place Minneapolis MN 55403	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)	Landlord		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES PHONES 41750 RCH LAS PALMAS DR RANCHO MIRAGE CA 92270	Support for organizing	05/21/2015	\$12,600
	Support for organizing	05/21/2015	\$36,842
	Support for organizing	05/21/2015	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$70,442
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,442
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRAKER TRANSLATIONS 5 ANTARES CRESCENT AUCKLAND 00 757	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,770
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Svm Prepaid Card 200 Howard Ave Suite 220 Des Plaines IL 60018	Support for organizing	04/30/2015	\$5,223
	Total Itemized Transactions with this Payee/Payer		\$5,223
	Total Non-Itemized Transactions with this Payee/Payer		\$6,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,059
Type or Classification (B)	Gift Cards Retailer		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SVM LP 200 E Howard Ave Suite 220 Des Plaines IL 60018	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,890
Type or Classification (B) Consulting Firm			
Swedish Municipal Workers Union Svenska Kommunalarbetarefor Box 19039 Stockholm 00 00000	Organizing Research	09/14/2015	\$22,813
	Total Itemized Transactions with this Payee/Payer		\$22,813
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,813
Type or Classification (B) Union			
Tam Airlines Arc Miami FI Suite 700 5201 Blue Lagoon Drive Miami FL 33126	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,004
Type or Classification (B) Transportation/Air			
Tetsuro Kinoshita Tokyo Kyodo Law Office 5th Fl Sawada Bldg 1 15 9 S Shinjuku-ku 00 00000	Legal Support for organizing	07/21/2015	\$25,000
	Legal Support for organizing	07/31/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B) Lawyer			
The Cosgrove Group 72 Grozier Road Cambridge MA 02138	Support for organizing	08/06/2015	\$7,500
	Support for organizing	09/01/2015	\$10,000
	Support for organizing	12/17/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B) Consulting Firm			
The Eagan Lodging Group 5653 Bishop Avenue Inver Grove Heights MN 55076	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,375
Type or Classification (B) Hotel			
The Management Center Ste 1100 1710 Rhode Island Ave NW Washington DC 20036	Support for organizing	10/01/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,485
Type or Classification (B)			

Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Topaz Hotel 1733 N Street NW 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 Schedule		 \$8,728 \$8,728
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Youngdahl Law Firm 4203 Montrose Ste 280 Houston TX 77006	Legal Support for organizing Legal Support for organizing Legal Support for organizing Legal Support for organizing Legal Support for organizing Legal Support for organizing Legal Support for organizing	01/29/2015 02/05/2015 03/26/2015 05/07/2015 05/14/2015 05/14/2015 05/21/2015 07/30/2015	\$11,513 \$10,609 \$10,762 \$6,861 \$5,766 \$9,676 \$5,684 \$8,702
Type or Classification (B)			
Law Firm	Total 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		\$69,573 \$17,858 \$87,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUSBANK 820 W JACKSON BLVD CHICAGO IL 60607	Support for organizing Support for organizing Support for organizing Total 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	05/21/2015 05/21/2015 05/21/2015	\$5,257 \$28,443 \$10,205 \$43,905 \$10,715 \$54,620
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HILLS HOTEL AN ASCEND COLLECTION 25205 LA PAZ ROAD LAGUNA HILLS CA 92653	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/28/2015	\$6,114 \$6,114 \$0 \$6,114
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NORMANDY HOTEL 2118 WYOMING AVENUE NW WASHINGTON DC 20008	Support for organizing Total 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	04/30/2015	\$7,095 \$7,095 \$5,791 \$12,886
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tiffany Kraft 3522 SE Cora Dr Apt 1 Portland OR 97202	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/16/2015 08/20/2015 09/03/2015 10/01/2015 12/10/2015	\$5,060 \$6,160 \$5,995 \$5,280 \$5,005 \$27,500 \$14,368 \$41,868
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Tikkun Consulting Randi Wolfe 1310 E Orange Grove Blvd S Pasadena CA 91104	Support for organizing	07/23/2015	\$5,438	
	Support for organizing	08/27/2015	\$9,788	
	Support for organizing	09/10/2015	\$8,700	
	Support for organizing	11/24/2015	\$6,960	
	Total Itemized Transactions with this Payee/Payer			\$30,886
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,540	
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$44,426	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Time of Day Media LLC 77 Park Terrace E Apt D68 New York NY 10034	Support for organizing	10/01/2015	\$13,390	
	Total Itemized Transactions with this Payee/Payer			\$13,390
	Total Non-Itemized Transactions with this Payee/Payer			\$885
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,275
Type or Classification (B)				
Media Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TIMES UNION ADVERTISING NEWS PLAZA ALBANY NY 12212	Support for organizing	06/23/2015	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Tom Woodruff 339 Clubhouse Ridge Road Hedgesville WV 25427	Support for organizing	01/05/2015	\$6,000	
	Support for organizing	02/01/2015	\$6,000	
	Support for organizing	03/01/2015	\$6,000	
	Support for organizing	04/01/2015	\$6,000	
	Support for organizing	05/01/2015	\$6,000	
	Support for organizing	06/01/2015	\$6,000	
	Support for organizing	07/01/2015	\$6,000	
	Support for organizing	08/01/2015	\$6,000	
	Support for organizing	09/01/2015	\$6,000	
	Support for organizing	10/01/2015	\$6,000	
	Support for organizing	11/01/2015	\$6,000	
Support for organizing	12/01/2015	\$6,000		
Support for organizing	12/30/2015	\$6,000		
Total Itemized Transactions with this Payee/Payer			\$78,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$78,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Towneplace Suites 14400 Aviation Blvd Hawthorne CA 90250	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,457
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,457
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TOWNEPLACE SUITES EL PASO 6601 EDGEMERE ROAD EL PASO TX 79925	Support for organizing	02/28/2015	\$5,403	
	Support for organizing	03/31/2015	\$8,025	
	Total Itemized Transactions with this Payee/Payer			\$13,428
	Total Non-Itemized Transactions with this Payee/Payer			\$10,751
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,179
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TP EAGAN HOTEL OPCO 3615 CRESTRIDGE DRIVE SAINT PAUL MN 55122	Total 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		\$9,644 \$9,644
Type or Classification (B) Hotel			
Training for Change PO Box 30914 Philadelphia PA 19104	Support for organizing Support for organizing Total 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	04/16/2015 10/01/2015	\$6,593 \$6,447 \$13,040 \$0 \$13,040
Type or Classification (B) Non-profit organization			
Transamerica Flats Ltda Al Santos 981 Sao Paulo 00 01419	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/18/2015	\$5,925 \$5,925 \$3,706 \$9,631
Type or Classification (B) Hotel			
Transportation Trades Dept AFL-CIO 888 16th St NW Suite 650 Washington DC 20006	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/05/2015 02/01/2015 03/01/2015 04/01/2015 05/01/2015 06/01/2015 07/01/2015 08/01/2015 09/01/2015 10/01/2015 11/01/2015 12/01/2015	\$16,500 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$107,250 \$0 \$107,250
Type or Classification (B) Union			
TransPerfect Translations International Inc 3 Park Ave 39th Floor New York NY 10016	Total 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		\$11,065 \$11,065
Type or Classification (B) Translation Firm			
Trevett Cristo Salzer and Andolina PC 2 State Street Ste 1000 Rochester NY 14614	Total 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		\$10,954 \$10,954
Type or Classification (B) Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRI-LIN HOLDINGS LLC 2404 STEVENS CREEK BLVD SAN JOSE CA 95128	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,395 \$6,395
Type or Classification (B) Hotel			
TWITTER INC 9TH FLOOR SAN FRANCISCO CA 94102	Total 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		\$27,063 \$27,063
Type or Classification (B) Social Media Company			
U.S. Coachways, Inc. 1307 WALT WHITMAN ROAD MELVILLE NY 11747	Support for organizing Total 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	05/21/2015	\$6,210 \$6,210 \$0 \$6,210
Type or Classification (B) Transportation			
Ubiquis Reporting Inc 22 Cortlandt St Suite 802 New York NY 10007	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/23/2015	\$30,250 \$30,250 \$610 \$30,860
Type or Classification (B) Media			
UC Regents 675 S Park View St 1st Flr Los Angeles CA 90057	Support for organizing Support for organizing Total 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	05/07/2015 05/19/2015	\$6,200 \$6,600 \$12,800 \$0 \$12,800
Type or Classification (B) Educational Institution			
Union General de Trabajadores Calle Niza #Urb Villa Capri Rio Piedras 00 00929	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total 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	05/14/2015 11/19/2015 03/11/2015 03/11/2015 03/19/2015 07/16/2015 03/11/2015	\$87,663 \$73,583 \$96,824 \$60,245 \$71,358 \$12,763 \$8,954 \$411,390 \$8,953 \$420,343
Type or Classification (B) SEIU/Local			
Union of Union Rep 6 Olmsted Rd Ste 206 Brookline MA 02445	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/22/2015	\$15,000 \$15,000 \$0 \$15,000

Type or Classification (B)				
Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Airlines 1200 E Algonquin Road Elk Grove Village IL 60007	Support for organizing	01/01/2015	\$38,556	
	Support for organizing	01/01/2015	\$38,556	
	Support for organizing	02/28/2015	\$77,392	
	Support for organizing	04/30/2015	\$7,901	
	Support for organizing	04/30/2015	\$8,226	
	Support for organizing	01/31/2015	\$8,233	
	Support for organizing	01/31/2015	\$7,140	
	Support for organizing	01/31/2015	\$11,852	
	Support for organizing	04/05/2015	\$7,797	
	Support for organizing	03/31/2015	\$6,177	
Transportation/Air	Support for organizing	03/31/2015	\$5,192	
	Support for organizing	05/31/2015	\$6,956	
	Support for organizing	05/31/2015	\$9,025	
	Support for organizing	06/04/2015	\$19,631	
	Support for organizing	06/30/2015	\$7,818	
	Support for organizing	06/30/2015	\$9,303	
	Support for organizing	07/04/2015	\$5,259	
	Support for organizing	07/31/2015	\$5,787	
	Support for organizing	07/31/2015	\$5,678	
	Support for organizing	07/31/2015	\$6,207	
	Support for organizing	07/31/2015	\$9,360	
	Support for organizing	09/30/2015	\$59,493	
	Support for organizing	09/04/2015	\$5,033	
	Support for organizing	10/31/2015	\$10,594	
	Support for organizing	10/31/2015	\$10,097	
	Support for organizing	10/31/2015	\$8,665	
	Support for organizing	10/31/2015	\$7,564	
	Support for organizing	10/31/2015	\$9,522	
	Support for organizing	11/30/2015	\$44,326	
	Support for organizing	12/04/2015	\$8,039	
	Total Itemized Transactions with this Payee/Payer			\$465,379
	Total Non-Itemized Transactions with this Payee/Payer			\$470,041
	Total of All Transactions with this Payee/Payer for This Schedule			\$935,420
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Rebates to memberships	01/21/2015	\$186,691
Rebates to memberships		02/23/2015	\$215,779	
Rebates to memberships		03/25/2015	\$208,848	
Rebates to memberships		04/22/2015	\$218,566	
Rebates to memberships		05/26/2015	\$211,786	
Rebates to memberships		06/18/2015	\$20,676	
Rebates to memberships		06/23/2015	\$225,743	
Rebates to memberships		07/21/2015	\$233,369	
Rebates to memberships		08/25/2015	\$248,112	
Total Itemized Transactions with this Payee/Payer			\$1,769,570	
Total Non-Itemized Transactions with this Payee/Payer			\$15,055	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,784,625	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Students Against Sweatshops Suite 500 1155 Connecticut Ave NW Washington DC 20036	Support for organizing	02/12/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNI Global Union - SEIU Organizing 8- 10 Av Reverdil Nyoon 00 1260	Support for organizing	11/24/2015	\$180,248	
	Total Itemized Transactions with this Payee/Payer			\$180,248
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$180,248
Type or Classification (B)				

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Support for organizing	01/01/2015	\$21,350
	Support for organizing	01/01/2015	\$21,350
	Support for organizing	02/28/2015	\$39,449
	Support for organizing	09/30/2015	\$21,749
	Support for organizing	09/04/2015	\$5,666
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,564
	Total Non-Itemized Transactions with this Payee/Payer		\$283,062
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$392,626
Name and Address (A)			
Varig Airlines Columbus Oh 71 S Central Ave 2nd Floor Valley Stream NY 11580	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,059
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Veda M Shook 3643 Alton Pl NW Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/05/2015	\$7,500
	Support for organizing	02/01/2015	\$7,500
	Support for organizing	03/01/2015	\$7,500
	Support for organizing	04/01/2015	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)			
Victor Feigin 18730 Hatteras St Apt 23 Tarzana CA 91356	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/01/2015	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$5,300
	Total Non-Itemized Transactions with this Payee/Payer		\$22,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,700
Type or Classification (B)			
Consultant			
Name and Address (A)			
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,756
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Walter Kamiat 7305 Alaska Ave NW Washington DC 20012	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/15/2015	\$11,800
	Total Itemized Transactions with this Payee/Payer		\$11,800
	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,050
Lawyer			
Name and Address (A)			
Weinberg Roger & Rosenfeld Suite 200 1001 Marina Village Pkwy Alameda CA 94501	Purpose (C)	Date (D)	Amount (E)
	Legal Support for organizing	01/29/2015	\$8,500
	Legal Support for organizing	02/26/2015	\$8,500
	Legal Support for organizing	03/19/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$115,000
Total Non-Itemized Transactions with this Payee/Payer		\$8,639	
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,639

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Law Firm	Legal Support for organizing	04/16/2015	\$8,500
	Legal Support for organizing	04/23/2015	\$13,000
	Legal Support for organizing	05/14/2015	\$8,500
	Legal Support for organizing	06/25/2015	\$8,500
	Legal Support for organizing	07/23/2015	\$8,500
	Legal Support for organizing	08/27/2015	\$8,500
	Legal Support for organizing	10/01/2015	\$8,500
	Legal Support for organizing	10/29/2015	\$8,500
	Legal Support for organizing	11/19/2015	\$8,500
	Legal Support for organizing	12/30/2015	\$8,500
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$8,639
Total of All Transactions with this Payee/Payer for This Schedule			\$123,639

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Western States Regional Joint Board 920 S Alvarado Street Los Angeles CA 90006	Rebates to memberships	06/23/2015	\$21,858	
	Rebates to memberships	03/04/2015	\$28,844	
	Rebates to memberships	04/30/2015	\$34,212	
	Rebates to memberships	05/27/2015	\$21,540	
	Rebates to memberships	06/05/2015	\$21,396	
	Rebates to memberships	08/26/2015	\$22,671	
	Rebates to memberships	09/23/2015	\$27,768	
	Rebates to memberships	10/07/2015	\$24,660	
	Rebates to memberships	11/05/2015	\$20,856	
	Rebates to memberships	12/01/2015	\$23,304	
	Rebates to memberships	12/22/2015	\$22,095	
SEIU/Regional Joint Board	Support for organizing	02/05/2015	\$14,583	
	Support for organizing	02/05/2015	\$14,583	
	Support for organizing	03/05/2015	\$14,583	
	Support for organizing	04/05/2015	\$14,583	
	Support for organizing	05/07/2015	\$14,583	
	Support for organizing	06/05/2015	\$14,583	
	Support for organizing	07/05/2015	\$14,583	
	Support for organizing	08/06/2015	\$14,583	
	Support for organizing	09/05/2015	\$14,583	
	Support for organizing	10/05/2015	\$14,583	
	Support for organizing	11/05/2015	\$14,583	
	Support for organizing	12/05/2015	\$14,583	
	Total Itemized Transactions with this Payee/Payer			\$444,200
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$444,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Westin 1500 Town Ctr Southfield MI 48075	Support for organizing	10/31/2015	\$59,466	
	Total Itemized Transactions with this Payee/Payer			\$59,466
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$59,466
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Westin Book Cadillac 1114 Washington Blvd Detroit MI 48226	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,355
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,355
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Wetmore Associates Anne Marie Wetmore 1950 Alaskan Way Apt 525 Seattle WA 98101	Support for organizing	10/22/2015	\$6,417	
	Total Itemized Transactions with this Payee/Payer			\$6,417
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,417

Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wickham and Wood LLC 4317 S River Blvd Independence MO 64055	Legal Support for organizing	03/26/2015	\$7,308
	Legal Support for organizing	04/02/2015	\$6,513
	Legal Support for organizing	06/25/2015	\$7,142
	Legal Support for organizing	07/30/2015	\$10,515
	Legal Support for organizing	10/01/2015	\$5,022
	Legal Support for organizing	12/03/2015	\$12,176
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,676
Total Non-Itemized Transactions with this Payee/Payer			\$15,653
Total of All Transactions with this Payee/Payer for This Schedule			\$64,329
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilfried Schwetz Liebig str 6 Germany 00 00000	Support for organizing	01/21/2015	\$7,844
	Total Itemized Transactions with this Payee/Payer		\$7,844
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,844
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William J Dinkin PLC 101 Shockoe Slip Ste K Richmond VA 23219	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,915
	Type or Classification (B)		
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilma B Liebman 3285 Sutton PI NW Apt D Washington DC 20016	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	Type or Classification (B)		
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WinMill Software Inc 420 Lexington Ave Suite 455 New York NY 10170	Support for organizing	04/09/2015	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608	Support for organizing	01/29/2015	\$212,658
	Support for organizing	02/26/2015	\$234,342
	Support for organizing	03/26/2015	\$223,231
	Support for organizing	04/30/2015	\$201,547
	Support for organizing	05/28/2015	\$201,547
	Support for organizing	06/25/2015	\$201,547
	Support for organizing	07/30/2015	\$157,588
	Support for organizing	08/27/2015	\$175,424
	Support for organizing	09/22/2015	\$161,238
	Support for organizing	10/29/2015	\$200,805
	Support for organizing	11/24/2015	\$196,699
	Total Itemized Transactions with this Payee/Payer		\$2,345,783
Total Non-Itemized Transactions with this Payee/Payer		\$1,418	
Total of All Transactions with this Payee/Payer for This Schedule		\$2,347,201	
Type or Classification (B)			
Union			

	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	12/22/2015	\$179,157	
	Total Itemized Transactions with this Payee/Payer		\$2,345,783	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,418	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,347,201	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Working Washington 215 Columbia Street Seattle WA 98104	Support for organizing	01/22/2015	\$62,500	
	Support for organizing	01/22/2015	\$20,687	
	Support for organizing	01/22/2015	\$62,500	
	Support for organizing	01/29/2015	\$150,000	
	Support for organizing	02/26/2015	\$150,000	
	Support for organizing	03/30/2015	\$150,000	
Type or Classification (B) Non-profit organization	Support for organizing	04/30/2015	\$150,000	
	Support for organizing	05/14/2015	\$62,500	
	Support for organizing	05/28/2015	\$150,000	
	Support for organizing	06/25/2015	\$150,000	
	Support for organizing	07/23/2015	\$62,500	
	Support for organizing	07/30/2015	\$143,429	
	Support for organizing	08/27/2015	\$150,000	
	Support for organizing	09/22/2015	\$150,000	
	Support for organizing	10/29/2015	\$150,000	
	Support for organizing	11/19/2015	\$62,500	
	Support for organizing	11/24/2015	\$149,161	
	Total Itemized Transactions with this Payee/Payer			\$1,975,777
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,975,777
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	WYNDHAM SAN DIEGO BAYSIDE 1355 NORTH HARBOR DRIVE SAN DIEGO CA 92101	Support for organizing	10/07/2015	\$9,286
		Total Itemized Transactions with this Payee/Payer		\$9,286
Total Non-Itemized Transactions with this Payee/Payer		\$4,359		
Total of All Transactions with this Payee/Payer for This Schedule		\$13,645		
Type or Classification (B) Hotel				

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Support for political activities	12/22/2015	\$24,500
	Total Itemized Transactions with this Payee/Payer		\$24,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,500
Type or Classification (B)			
SEIU/Local			
1199SEIU UHWE Concentrate 310 West 43rd Street New York NY 10036	Support for political activiti	02/19/2015	\$800,000
	Total Itemized Transactions with this Payee/Payer		\$800,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$800,000
Type or Classification (B)			
Union			
Action for the Common Good 802 Kent Ave Brooklyn NY 11205	Support for political activiti	05/07/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Adrienne Shropshire 380 Summit Ave Mount Vernon NY 10552	Support for political activiti	01/05/2015	\$12,500
	Support for political activiti	02/01/2015	\$12,500
	Support for political activiti	03/01/2015	\$12,500
	Support for political activiti	04/01/2015	\$12,500
	Support for political activiti	05/01/2015	\$12,500
	Support for political activiti	06/01/2015	\$12,500
	Support for political activiti	07/01/2015	\$12,500
	Support for political activiti	08/06/2015	\$12,500
	Support for political activiti	09/01/2015	\$12,500
	Support for political activiti	10/01/2015	\$12,500
	Support for political activiti	11/01/2015	\$12,500
	Support for political activiti	12/01/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$150,000	
Type or Classification (B)			
Consultant			
African American Mayors Association Ste 550 1301 Pennsylvania Ave NW Washington DC 20004	Support for political activiti	05/21/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
AFL-CIO Secretary-Treasurer 3rd FL 815 16th St NW Washington DC 20006	Support for political advocacy	09/10/2015	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$104
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,104
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO State Unity Fund 815 16th St NW Washington DC 20006	Support for political advocacy	07/02/2015	\$426,000
	Total Itemized Transactions with this Payee/Payer		\$426,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$426,000
	Type or Classification (B)	Non-profit organization	
Airlines Reporting Corp Suite 600 4100 Fairfax Dr Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,584
	Type or Classification (B)	IT Firm	
	Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer			\$15,325
Total of All Transactions with this Payee/Payer for This Schedule		\$15,325	
Type or Classification (B)		Transportation/Air	
Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092		Support for political advocacy	01/08/2015
	Support for political advocacy	02/05/2015	\$8,333
	Support for political advocacy	03/05/2015	\$8,333
	Support for political advocacy	04/05/2015	\$8,333
	Support for political advocacy	05/07/2015	\$8,333
	Support for political advocacy	06/05/2015	\$8,333
	Support for political advocacy	07/05/2015	\$8,333
	Support for political advocacy	08/06/2015	\$8,333
	Support for political advocacy	09/05/2015	\$8,333
	Support for political advocacy	10/05/2015	\$8,333
	Support for political advocacy	11/05/2015	\$8,333
	Support for political advocacy	12/05/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Alitshuler Berzon LLP Suite 300 177 Post St San Francisco CA 94108	Litigation regulatory support	04/16/2015	\$5,000
	Litigation regulatory support	07/02/2015	\$5,068
	Litigation regulatory support	10/15/2015	\$9,195
	Litigation regulatory support	11/19/2015	\$10,850
	Total Itemized Transactions with this Payee/Payer		\$30,113
	Total Non-Itemized Transactions with this Payee/Payer		\$32,555
Total of All Transactions with this Payee/Payer for This Schedule		\$62,668	
Type or Classification (B)	Law Firm		
AL Media LLC Suite 600 222 West Ontario St Chicago IL 60654	Support for political activiti	03/12/2015	\$15,000
	Support for political activiti	04/30/2015	\$31,000
	Support for political activiti	07/02/2015	\$9,820
	Support for political activiti	07/02/2015	\$15,500
	Support for political activiti	07/23/2015	\$68,050
	Support for political activiti	10/08/2015	\$12,500
	Support for political activiti	10/15/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$164,370
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$164,370	
Type or Classification (B)	Consulting Firm		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc	Support for political advocacy	02/28/2015	\$10,342
CC Billing/Attn J Gardner	Support for political advocacy	09/30/2015	\$5,685
Tulsa	Support for political advocacy	11/30/2015	\$8,447
OK	Total Itemized Transactions with this Payee/Payer		\$24,474
74158	Total Non-Itemized Transactions with this Payee/Payer		\$63,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,306
Transportation/Air			
Name and Address (A)			
American Bridge 21st Century	Support for political activiti	04/30/2015	\$100,000
6th Floor	Total Itemized Transactions with this Payee/Payer		\$100,000
455 Massachusetts Ave NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
DC			
20001			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Americans United for Change	Support for political advocacy	02/12/2015	\$50,000
455 Massachusetts Ave NW	Total Itemized Transactions with this Payee/Payer		\$50,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20001			
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
AMERICAN IMMIGRATION COUN	Support for political activiti	04/16/2015	\$5,563
1331 G STREET NW	Support for political activiti	04/16/2015	\$9,063
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,626
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,839
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$19,465
Type or Classification (B)			
Hotel			
Name and Address (A)			
Analyst Institute	Support for political activiti	02/12/2015	\$9,000
7th Flr	Total Itemized Transactions with this Payee/Payer		\$9,000
815 16th St NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
DC			
20006			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Andrew J Wong Inc	Support for political activiti	06/04/2015	\$27,800
Ste 2310	Total Itemized Transactions with this Payee/Payer		\$27,800
44 Montgomey St	Total Non-Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$27,800
CA			
94104			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Ardleigh Group LLC	Support for political activiti	12/08/2015	\$8,927
PO Box 12182	Total Itemized Transactions with this Payee/Payer		\$8,927
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,927
20006			

Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Asian and Pacific Islander American Vote	Purpose (C)	Date (D)	Amount (E)
PO Box 101268	Support for political activiti	10/22/2015	\$35,615
Arlington	Support for political activiti	11/12/2015	\$7,583
VA	Total Itemized Transactions with this Payee/Payer		\$43,198
22205	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,198
Non-profit organization			
Name and Address (A)			
Asian Counseling and Referral Service	Purpose (C)	Date (D)	Amount (E)
3639 Martin Luther King Jr	Support for political activiti	10/01/2015	\$10,000
Seattle	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98144	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Ballot Initiative Strategy Center	Purpose (C)	Date (D)	Amount (E)
Suite 300	Support for political advocacy	05/07/2015	\$180,000
1815 Adams Mill Rd NW	Total Itemized Transactions with this Payee/Payer		\$180,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
20006			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Beacon Hotel	Purpose (C)	Date (D)	Amount (E)
1615 Rhode Island Ave NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$5,771
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,771
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Beaconfire Consulting Inc	Purpose (C)	Date (D)	Amount (E)
Ste 925	Support for political activiti	04/16/2015	\$33,000
2300 Clarendon Blvd	Support for political activiti	04/30/2015	\$8,000
Arlington	Total Itemized Transactions with this Payee/Payer		\$41,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$18
22201	Total of All Transactions with this Payee/Payer for This Schedule		\$41,018
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Beehive Research	Purpose (C)	Date (D)	Amount (E)
1626 Potomac Ave SE	Support for political activiti	10/01/2015	\$12,500
Washington	Support for political activiti	10/08/2015	\$12,500
DC	Support for political activiti	11/08/2015	\$12,500
20003	Support for political activiti	12/10/2015	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,969
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd	Support for political advocacy	08/03/2015	\$93,732
Suite 1600	Total Itemized Transactions with this Payee/Payer		\$93,732
15 Maiden Ln	Total Non-Itemized Transactions with this Payee/Payer		\$0
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$93,732

NY 10038			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Lab Analytics Ste 200 700 14th St NW Washington DC 20005	Support for political activiti	03/26/2015	\$41,500
	Support for political activiti	12/30/2015	\$41,500
	Total Itemized Transactions with this Payee/Payer		\$83,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,000
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCIAL MKT 100 BUSINESS PARK DR SKILLMAN NJ 08558	Support for political activiti	01/01/2015	\$12,056
	Total Itemized Transactions with this Payee/Payer		\$12,056
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,056
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU Ste 300 1130 K St Sacramento CA 95814	Support for political activiti	01/08/2015	\$8,333
	Support for political activiti	02/05/2015	\$8,333
	Support for political activiti	03/05/2015	\$8,333
	Support for political activiti	04/05/2015	\$8,333
	Support for political activiti	05/07/2015	\$8,333
	Support for political activiti	06/05/2015	\$8,333
Type or Classification (B)	Support for political activiti	07/05/2015	\$8,333
	Support for political activiti	08/06/2015	\$8,333
SEIU/State Council	Support for political activiti	09/05/2015	\$8,333
	Support for political activiti	10/05/2015	\$8,333
	Support for political activiti	11/05/2015	\$8,333
	Support for political activiti	12/05/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cambridge Heath Ventures Apt 1002C 324 E 41st St New York NY 10017	Support for political activiti	01/08/2015	\$6,000
	Support for political activiti	02/12/2015	\$6,000
	Support for political activiti	03/12/2015	\$6,000
	Support for political activiti	04/09/2015	\$6,000
	Support for political activiti	05/09/2015	\$6,000
	Support for political activiti	06/12/2015	\$6,000
Type or Classification (B)	Support for political activiti	07/09/2015	\$6,000
	Support for political activiti	08/09/2015	\$6,000
Consultant	Support for political activiti	09/10/2015	\$6,000
	Support for political activiti	11/01/2015	\$6,000
	Support for political activiti	10/29/2015	\$6,000
	Support for political activiti	12/01/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,885
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canal Partners Media Ste 200 25 Whitlock Pl Marietta GA 30064	Support for political activiti	08/06/2015	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cardenas Communications 451 Prospect Cir South Pasadena CA 91030	Support for political activiti	02/02/2015	\$10,000	
	Support for political activiti	01/08/2015	\$10,000	
	Support for political activiti	02/19/2015	\$20,075	
	Support for political activiti	03/04/2015	\$50,000	
	Support for political activiti	03/04/2015	\$25,000	
	Support for political activiti	03/26/2015	\$25,000	
	Support for political activiti	04/16/2015	\$6,000	
	Support for political activiti	04/23/2015	\$25,000	
	Support for political activiti	04/23/2015	\$18,600	
	Support for political activiti	05/07/2015	\$25,299	
Communication Firm	Support for political activiti	05/28/2015	\$25,000	
	Support for political activiti	06/23/2015	\$25,000	
	Support for political activiti	09/04/2015	\$28,500	
	Support for political activiti	11/12/2015	\$27,650	
	Support for political activiti	11/12/2015	\$15,000	
	Support for political activiti	12/03/2015	\$12,800	
	Total Itemized Transactions with this Payee/Payer			\$348,924
	Total Non-Itemized Transactions with this Payee/Payer			\$7,750
	Total of All Transactions with this Payee/Payer for This Schedule			\$356,674
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cardenas Strategy Group Ste 158 556 S Fair Oaks Ave Pasadena CA 91105	Support for political activiti	04/23/2015	\$30,000	
	Support for political activiti	04/30/2015	\$12,000	
	Total Itemized Transactions with this Payee/Payer			\$42,000
	Total Non-Itemized Transactions with this Payee/Payer			\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$46,000
Type or Classification (B)	Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Caribe Hilton Los Rosales St San Juan 00 00901	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,366
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,366
	Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAPITOL NEWS CO LLC 1100 WILSON BLVD ARLINGTON VA 22209	Support for political activiti	01/01/2015	\$22,812	
	Support for political activiti	01/01/2015	\$14,000	
	Total Itemized Transactions with this Payee/Payer			\$36,812
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$36,812
Type or Classification (B)	Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CBC Institute 413 New Jersey Ave SE Washington DC 20003	Support for political advocacy	05/21/2015	\$65,000	
	Total Itemized Transactions with this Payee/Payer			\$65,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$65,000
Type or Classification (B)	Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Center for American Progress Action Fund 10th Floor 1333 H St NW Washington DC 20005	Support for political advocacy	01/22/2015	\$156,102	
	Support for political advocacy	07/01/2015	\$162,213	
	Total Itemized Transactions with this Payee/Payer			\$318,315
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$318,315

Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Center for Media & Democracy Suite 555 122 W Washington Ave Madison WI 53703	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	10/22/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Center for Popular Democracy Ste A 449 Troutman St Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	10/08/2015	\$25,000
	Support for political activiti	05/28/2015	\$6,338
	Support for political activiti	12/22/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$56,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,338
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
CEAL Paseje Los Elisenos No 31 Reparto Tehacan Sur San Salvador 00 00000	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	03/02/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Chsp Trs La LLC Crestline 535 S Grand Ave Los Angeles CA 90071	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,823
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195	Support for political activiti	04/02/2015	\$5,370
	Support for political activiti	05/01/2015	\$5,370
	Support for political activiti	06/01/2015	\$5,370
	Support for political activiti	07/01/2015	\$5,370
	Support for political activiti	08/01/2015	\$5,370
	Support for political activiti	09/01/2015	\$5,370
	Support for political activiti	10/01/2015	\$5,370
	Support for political activiti	11/01/2015	\$5,370
	Support for political activiti	12/01/2015	\$5,370
	Total Itemized Transactions with this Payee/Payer		\$48,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,330
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalescent Inc Suite 900 South Bldg 601 Pennsylvania Ave NW Washington DC 20004	Support for political advocacy	06/04/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
IT Firm			

Name and Address (A)			
Colonial Quality Printing		Purpose (C)	Date (D)
2997 S Howell Ave Milwaukee WI 53207		Voter education campaign	05/07/2015
		Amount (E)	
		\$6,842	
		Total Itemized Transactions with this Payee/Payer	
		\$6,842	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Graphics & Printing		\$6,842	
Name and Address (A)			
Color of Change Org Education Fund		Purpose (C)	Date (D)
Ste 100-136 1714 Franklin St Oakland CA 94612		Support for political activiti	10/08/2015
		Amount (E)	
		\$50,000	
		Total Itemized Transactions with this Payee/Payer	
		\$50,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Non-profit organization		\$50,000	
Name and Address (A)			
Colorado State Council SEIU		Purpose (C)	Date (D)
2nd Floor 2525 W Alameda Ave Denver CO 80219		Support for political activiti	01/08/2015
		Amount (E)	
		\$8,333	
		Support for political activiti	
		02/05/2015	
		\$8,333	
		Support for political activiti	
		03/05/2015	
		\$8,333	
		Support for political activiti	
		04/05/2015	
		\$8,333	
		Support for political activiti	
		05/07/2015	
		\$8,333	
		Support for political activiti	
		06/05/2015	
		\$8,333	
Type or Classification (B)		Support for political activiti	
		07/05/2015	
		\$8,333	
		Support for political activiti	
		08/06/2015	
		\$8,333	
		Support for political activiti	
		09/05/2015	
		\$8,333	
		Support for political activiti	
		10/05/2015	
		\$8,333	
		Support for political activiti	
		11/05/2015	
		\$8,333	
		Support for political activiti	
		12/05/2015	
		\$8,333	
		Total Itemized Transactions with this Payee/Payer	
		\$99,996	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$99,996	
Name and Address (A)			
Committee for Education Funding		Purpose (C)	Date (D)
Fifth Flr 1341 G St NW Washington DC 20005		Support for political advocacy	03/19/2015
		Amount (E)	
		\$7,500	
		Total Itemized Transactions with this Payee/Payer	
		\$7,500	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$3,000	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Non-profit organization		\$10,500	
Name and Address (A)			
Committee on States		Purpose (C)	Date (D)
Suite 425 1575 I St NW Washington DC 20005		Support for political advocacy	02/12/2015
		Amount (E)	
		\$25,000	
		Total Itemized Transactions with this Payee/Payer	
		\$25,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Non-Profit Organization		\$25,000	
Name and Address (A)			
Congressional Black Caucus Foundation		Purpose (C)	Date (D)
1720 Massachusetts Ave NW Washington DC 20036		Support for political advocacy	11/12/2015
		Amount (E)	
		\$115,000	
		Total Itemized Transactions with this Payee/Payer	
		\$115,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Non-profit organization		\$115,000	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Congressional Hispanic Caucus Institute Ste 510 300 M Street SE Washington DC 20003		Support for political advocacy	04/30/2015	\$75,000	
		Total Itemized Transactions with this Payee/Payer			\$75,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Type or Classification (B)					
Non-profit organization					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106		Support for political activiti	01/08/2015	\$8,333	
		Support for political activiti	02/05/2015	\$8,333	
		Support for political activiti	03/05/2015	\$8,333	
		Support for political activiti	03/12/2015	\$30,000	
		Support for political activiti	04/05/2015	\$8,333	
		Support for political activiti	05/07/2015	\$8,333	
		Support for political activiti			\$25,000
		Support for political activiti			\$8,333
		Support for political activiti			\$8,333
		Support for political activiti			\$8,333
		Support for political activiti			\$8,333
		Support for political activiti			\$8,333
		Support for political activiti			\$20,000
		Support for political activiti			\$8,333
Total Itemized Transactions with this Payee/Payer			\$174,996		
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$174,996		
Type or Classification (B)					
SEIU/State Council					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Continental Colorcraft 1166 West Garvey Ave Monterey Park CA 91754		Voter education campaign	04/01/2015	\$13,165	
		Total Itemized Transactions with this Payee/Payer			\$13,165
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$13,165
Type or Classification (B)					
Graphics & Printing					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Crown Plaza Hotel 733 W Madison St Chicago IL 60661		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$8,070	
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,070
		Type or Classification (B)			
Hotel					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Delta Air Lines Atlanta Airport Atlanta GA 30320		Support for political activiti	02/28/2015	\$6,263	
		Support for political activiti	09/30/2015	\$5,240	
		Total Itemized Transactions with this Payee/Payer			\$11,503
		Total Non-Itemized Transactions with this Payee/Payer			\$53,873
		Total of All Transactions with this Payee/Payer for This Schedule			\$65,376
Type or Classification (B)					
Transportation/Air					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Democracy Alliance Suite 425 1575 Eye St Washington DC 20005		Support for political advocacy	11/19/2015	\$50,000	
		Support for political advocacy	04/09/2015	\$125,000	
		Total Itemized Transactions with this Payee/Payer			\$175,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$175,000
Type or Classification (B)					

Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Works Inc Ste 824 20 Jay St Brooklyn NY 11201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorney's General Assn Suite 1125 1580 Lincoln St Denver CO 80203	Lobbying	12/30/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Gain PO Box 15007 Washington DC 20003	Support for political activiti	05/28/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938 Culebra 00 00775	Support for political advocacy	01/29/2015	\$9,000
	Support for political advocacy	02/01/2015	\$9,000
	Support for political advocacy	03/01/2015	\$9,000
	Support for political advocacy	04/01/2015	\$9,000
	Support for political advocacy	05/01/2015	\$9,000
	Support for political advocacy	06/01/2015	\$9,000
	Support for political advocacy	07/01/2015	\$9,000
	Support for political advocacy	08/01/2015	\$9,000
	Support for political advocacy	09/01/2015	\$9,000
	Support for political advocacy	10/01/2015	\$9,000
	Support for political advocacy	11/01/2015	\$9,000
	Support for political advocacy	12/01/2015	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$108,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,371
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,939
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,939
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute Suite 300 1333 H St NW East Tower Washington DC 20005	Support for political advocacy	06/25/2015	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011	Support for political activiti	04/01/2015	\$6,000
	Support for political activiti	05/01/2015	\$6,000
	Support for political activiti	06/01/2015	\$6,000
	Support for political activiti	07/01/2015	\$6,000
	Support for political activiti	08/01/2015	\$6,000
	Support for political activiti	09/01/2015	\$6,000
Type or Classification (B)	Support for political activiti	10/01/2015	\$6,000
Consultant	Support for political activiti	11/01/2015	\$6,000
	Support for political activiti	12/01/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$54,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$54,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evans and Katz LLC PO Box 75357 Washington DC 20013	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,017
Type or Classification (B)	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 15161 Collection Center Dr Accounts Receivable Chicago IL 60693	Support for political activities	05/07/2015	\$12,265
	Support for political activities	05/14/2015	\$9,401
	Support for political activities	01/29/2015	\$54,160
	Total Itemized Transactions with this Payee/Payer		\$75,826
Total Non-Itemized Transactions with this Payee/Payer		\$6,799	
Total of All Transactions with this Payee/Payer for This Schedule			\$82,625
Type or Classification (B)	Social Media Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave Palo Alto CA 94301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,018
Type or Classification (B)	Social Media Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information for States Suite 642 444 N Capitol St NW Washington DC 20001	Support for political advocacy	08/20/2015	\$10,825
	Total Itemized Transactions with this Payee/Payer		\$10,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,825
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Immigrant Coalition Inc Ste 800 2800 Biscayne Blvd Miami FL 33137	Support for political activiti	12/10/2015	\$10,000
	Support for political activiti	12/10/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$175,856
Total Non-Itemized Transactions with this Payee/Payer			\$1,491
Total of All Transactions with this Payee/Payer for This Schedule			\$177,347

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council Suite 201 14645 NW 77th Ave Hialeah FL 33014	Support for political activiti	02/05/2015	\$75,860
	Support for political activiti	02/19/2015	\$8,333
	Support for political activiti	02/19/2015	\$8,333
	Support for political activiti	03/05/2015	\$8,333
	Support for political activiti	04/05/2015	\$8,333
	Support for political activiti	05/07/2015	\$8,333
	Support for political activiti	06/05/2015	\$8,333
	Support for political activiti	07/05/2015	\$8,333
	Support for political activiti	08/06/2015	\$8,333
	Support for political activiti	09/05/2015	\$8,333
	Support for political activiti	10/05/2015	\$8,333
	Support for political activiti	11/05/2015	\$8,333
	Support for political activiti	12/05/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$1,491
Total of All Transactions with this Payee/Payer for This Schedule			\$177,347

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida Strong Ste 200 400 Hibiscus St West Palm Beach FL 33401	Support for political activiti	05/28/2015	\$30,000	
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Friends of Mary Landrieu Suite 800 607 14th St NW Washington DC 20005	Support for political activiti	08/26/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,971	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,971

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Games for Change Inc 20th Fl 205 E 42nd Street New York NY 10017	Support for political activiti	04/01/2015	\$17,500	
	Total Itemized Transactions with this Payee/Payer			\$17,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Good Jobs Now Inc Ste 210 11000 McNichols Detroit MI 48221	Support for political activiti	03/20/2015	\$24,000	
	Total Itemized Transactions with this Payee/Payer			\$24,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc PO Box 39000 Department 33654 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,500
	Type or Classification (B)	Web Services	
Grassroots Solutions Inc Suite 150 2828 University Ave SE Minneapolis MN 55414	Support for political advocacy		03/26/2015 \$16,500
	Support for political advocacy		04/30/2015 \$8,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$90
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,090
Type or Classification (B)	Consulting Firm		
Greenberg Quinlan Rosner Research Inc Suite 500 10 G St NE Washington DC 20002	Support for political activiti		06/04/2015 \$41,000
	Support for political activiti		07/23/2015 \$33,900
	Total Itemized Transactions with this Payee/Payer		\$74,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,900
Type or Classification (B)	Consulting Firm		
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Support for political advocacy		09/30/2015 \$7,826
	Total Itemized Transactions with this Payee/Payer		\$7,826
	Total Non-Itemized Transactions with this Payee/Payer		\$9,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,608
Type or Classification (B)	Hotel		
Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009	Support for political activiti		12/05/2015 \$40,555
	Total Itemized Transactions with this Payee/Payer		\$40,555
	Total Non-Itemized Transactions with this Payee/Payer		\$5,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,710
Type or Classification (B)	Hotel		
Illinois State Council SEIU Suite 2500 111 E Wacker Dr Chicago IL 60601	Support for political activiti		01/08/2015 \$8,333
	Support for political activiti		02/05/2015 \$8,333
	Support for political activiti		03/05/2015 \$8,333
	Support for political activiti		04/05/2015 \$8,333
	Support for political activiti		05/07/2015 \$8,333
	Support for political activiti		06/05/2015 \$8,333
	Support for political activiti		07/05/2015 \$8,333
	Support for political activiti		08/06/2015 \$8,333
	Support for political activiti		09/05/2015 \$8,333
	Support for political activiti		10/05/2015 \$8,333
	Support for political activiti		11/05/2015 \$8,333
	Support for political activiti		12/05/2015 \$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$99,996	
Type or Classification (B)	SEIU/State Council		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Total 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		\$15,600 \$15,600
Type or Classification (B) Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT Strategies PO Box 75783 Washington DC 20013	Support for political activiti	02/26/2015	\$10,000
	Support for political activiti	02/26/2015	\$10,000
	Support for political activiti	03/05/2015	\$10,000
	Support for political activiti	04/05/2015	\$10,000
	Support for political activiti	05/07/2015	\$10,000
	Support for political activiti	06/05/2015	\$10,000
	Support for political activiti	07/09/2015	\$10,000
	Support for political activiti	08/01/2015	\$10,000
	Support for political activiti	09/01/2015	\$10,000
	Support for political activiti	10/01/2015	\$10,000
Consulting Firm	Support for political activiti	11/01/2015	\$10,000
	Support for political activiti	12/01/2015	\$10,000
	Support for political activiti	12/30/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Instituto Del Progreso Latino 2555 S Blue Island Ave Chicago IL 60608	Support for political activiti	11/19/2015	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B) Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Itzamna Translations Company PO Box 1015 Glendale AZ 85311	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,708
Type or Classification (B) Translation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamaa Bickley-King 3108 Noble Ave Richmond VA 23222	Support for political activiti	05/14/2015	\$6,500
	Support for political activiti	06/01/2015	\$6,500
	Support for political activiti	07/01/2015	\$6,500
	Support for political activiti	08/06/2015	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$26,000
Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman Suite 950 1130 Connecticut Ave NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,762
Type or Classification (B) Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways Suite G10 6322 S 3000 E Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,727
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karen Hicks 3 Orchard St Concord NH 03301	Support for political advocacy	01/08/2015	\$10,000
	Support for political advocacy	02/01/2015	\$10,000
	Support for political advocacy	03/01/2015	\$10,000
	Support for political advocacy	04/01/2015	\$10,000
	Support for political advocacy	05/01/2015	\$10,000
	Support for political advocacy	06/01/2015	\$10,000
	Support for political advocacy	07/02/2015	\$10,000
	Support for political advocacy	08/01/2015	\$10,000
	Support for political advocacy	09/01/2015	\$10,000
	Support for political advocacy	11/01/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Raza Services Inc 3131 W 14th Ave Servicios de La Raza Denver CO 80204	Support for political activiti	10/22/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,813
Type or Classification (B)			
Legal Research Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LES ENGRAVERS INC 300 S CLEVELAND ST ARLINGTON VA 22204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Voter education campaign	06/04/2015	\$17,812
	Total Itemized Transactions with this Payee/Payer		\$17,812
	Total Non-Itemized Transactions with this Payee/Payer		\$9,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,386
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Love Hotel Management Co			
200 N 4th St Saint Louis MO 63102	Support for political advocacy	01/31/2015	\$8,931
	Total Itemized Transactions with this Payee/Payer		\$8,931
	Total Non-Itemized Transactions with this Payee/Payer		\$1,521
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,452
Hotel			
LUXE CITY CENTER HOTEL			
1020 S FIGUEROA ST LOS ANGELES CA 90015	Support for political activiti	11/30/2015	\$45,422
	Total Itemized Transactions with this Payee/Payer		\$45,422
	Total Non-Itemized Transactions with this Payee/Payer		\$300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,722
Hotel			
M&R Strategic Services			
Ste 800 1901 L St NW Washington DC 20036	Support for political advocacy	11/24/2015	\$28,914
	Support for political advocacy	12/30/2015	\$18,063
	Total Itemized Transactions with this Payee/Payer		\$46,977
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,977
Consulting Firm			
Maine State Employees Association			
65 State St Augusta ME 04330			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
SEIU/Local			
Maria Luz Rivellese			
Apt 23 440 E 75th St New York NY 10021			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,488
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,488
Translation Firm			
Maryland/DC State Council SEIU			
3rd Floor 15 School St Annapolis MD 21401	Support for political activiti	09/10/2015	\$75,000
	Support for political activiti	10/08/2015	\$8,333
	Support for political activiti	10/22/2015	\$25,000
	Support for political activiti	11/05/2015	\$8,333
	Support for political activiti	12/10/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$124,999
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$124,999
SEIU/State Council			
Massachusetts State Council SEIU			
Suite 202 145 Tremont St Boston MA 02111	Support for political activiti	10/01/2015	\$15,000
	Support for political activiti	11/01/2015	\$10,000
	Support for political activiti	12/22/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000

Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
MAP Political Communication	Purpose (C)	Date (D)	Amount (E)
2400 S 4th St	Support for political activiti	01/29/2015	\$36,841
Austin	Total Itemized Transactions with this Payee/Payer		\$36,841
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78704	Total of All Transactions with this Payee/Payer for This Schedule		\$36,841
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Mi Familia Vota	Purpose (C)	Date (D)	Amount (E)
Suite 100	Support for political advocacy	03/04/2015	\$1,100,000
1710 E Indian School Rd	Support for political advocacy	06/25/2015	\$5,000
Phoenix	Total Itemized Transactions with this Payee/Payer		\$1,105,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$1,452
85016	Total of All Transactions with this Payee/Payer for This Schedule		\$1,106,452
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU	Support for political activiti	01/08/2015	\$8,333
2604 4th St	Support for political activiti	02/05/2015	\$8,333
Detroit	Support for political activiti	03/05/2015	\$8,333
MI	Support for political activiti	03/04/2015	\$17,500
48201	Support for political activiti	04/05/2015	\$8,333
	Support for political activiti	05/07/2015	\$8,333
	Support for political activiti	06/05/2015	\$8,333
	Support for political activiti	07/05/2015	\$8,333
	Support for political activiti	08/06/2015	\$8,333
	Support for political activiti	09/05/2015	\$8,333
	Support for political activiti	10/05/2015	\$8,333
	Support for political activiti	11/05/2015	\$8,333
	Support for political activiti	12/05/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$117,496
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,496
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milagro Strategy Group	Support for political activiti	02/12/2015	\$6,228
Ste 101-412	Total Itemized Transactions with this Payee/Payer		\$6,228
556 S. Fair Oaks Ave	Total Non-Itemized Transactions with this Payee/Payer		\$0
Pasadena	Total of All Transactions with this Payee/Payer for This Schedule		\$6,228
CA			
91105			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Millennium Hotel Biltmore	Total Itemized Transactions with this Payee/Payer		\$0
506 S Grand Ave	Total Non-Itemized Transactions with this Payee/Payer		\$5,277
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$5,277
CA			
90071			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU	Support for political activiti	01/08/2015	\$8,333
Suite 422	Support for political activiti	02/05/2015	\$8,333
2233 University Ave W	Support for political activiti	02/20/2015	\$41,667
Saint Paul	Support for political activiti	03/05/2015	\$8,333
MN	Total Itemized Transactions with this Payee/Payer		\$590,633
55114	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$590,633

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
SEIU/State Council	Support for political activiti	03/12/2015	\$41,667	
	Support for political activiti	04/05/2015	\$8,333	
	Support for political activiti	04/02/2015	\$41,667	
	Support for political activiti	05/07/2015	\$8,333	
	Support for political activiti	05/07/2015	\$41,667	
	Support for political activiti	06/01/2015	\$41,667	
	Support for political activiti	06/05/2015	\$8,333	
	Support for political activiti	07/05/2015	\$8,333	
	Support for political activiti	08/06/2015	\$8,333	
	Support for political activiti	08/20/2015	\$41,667	
	Support for political activiti	08/20/2015	\$41,667	
	Support for political activiti	09/05/2015	\$8,333	
	Support for political activiti	09/05/2015	\$41,667	
	Support for political activiti	09/22/2015	\$22,300	
	Support for political activiti	10/05/2015	\$8,333	
	Support for political activiti	10/05/2015	\$41,667	
	Support for political activiti	11/05/2015	\$8,333	
	Support for political activiti	11/05/2015	\$41,667	
	Support for political activiti	11/24/2015	\$10,000	
	Support for political activiti	12/05/2015	\$8,333	
	Support for political activiti	12/05/2015	\$41,667	
	Total Itemized Transactions with this Payee/Payer			\$590,633
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$590,633	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council Suite 120 5585 Pershing Ave Saint Louis MO 63112	Support for political activiti	01/08/2015	\$8,333
	Support for political activiti	02/05/2015	\$8,333
	Support for political activiti	03/05/2015	\$8,333
	Support for political activiti	04/05/2015	\$8,333
	Support for political activiti	05/07/2015	\$8,333
	Support for political activiti	06/05/2015	\$8,333
Type or Classification (B)	Support for political activiti	07/05/2015	\$8,333
SEIU/State Council	Support for political activiti	08/06/2015	\$8,333
	Support for political activiti	09/05/2015	\$8,333
	Support for political activiti	10/05/2015	\$8,333
	Support for political activiti	11/05/2015	\$8,333
	Support for political activiti	12/05/2015	\$8,333
Total Itemized Transactions with this Payee/Payer			\$99,996
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express Street Level 1920 L St NW Washington DC 20036	Voter education campaign	03/25/2015	\$8,018
	Voter education campaign	04/30/2015	\$9,932
	Voter education campaign	04/30/2015	\$9,317
	Voter education campaign	04/30/2015	\$9,368
	Voter education campaign	04/30/2015	\$14,384
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,019
Total Non-Itemized Transactions with this Payee/Payer			\$13,451
Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$64,470

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Movement Strategy Center Suite 500 436 14th St Oakland CA 94612	Support for political activiti	12/22/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Political Organization		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MultiLingual Solutions Inc Ste 404 22 W Jefferson Sr Rockville MD 20850	Support for political advocacy	04/30/2015	\$9,281
	Total Itemized Transactions with this Payee/Payer		\$9,281
	Total Non-Itemized Transactions with this Payee/Payer		\$875
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,156

Type or Classification (B)				
Translation Company				
Name and Address (A)				
National Black Caucus of State Legislators Suite 622 444 N Capitol St NW Washington DC 20001		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	11/24/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization				
Name and Address (A)				
National Conference of State Legislatures 7700 E 1st Pl Denver CO 80230		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	03/19/2015	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-Profit Organization				
Name and Address (A)				
National Employment Law Project Suite 601 75 Maiden Lane New York NY 10038		Purpose (C)	Date (D)	Amount (E)
		Support for political activiti	05/07/2015	\$5,000
		Support for political activiti	12/22/2015	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization				
Name and Address (A)				
National Public Pension Coalition 9th Floor 1900 L St NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	06/04/2015	\$160,000
		Total Itemized Transactions with this Payee/Payer		\$160,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Non-Profit Organization				
Name and Address (A)				
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,719
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,719
Transportation/Rail				
Name and Address (A)				
NAACP 4805 Mt Hope Dr Baltimore MD 21215		Purpose (C)	Date (D)	Amount (E)
		Support for political activiti	09/10/2015	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization				
Name and Address (A)				
NALEO Education Fund 3rd Floor 1122 W Washington Blvd Los Angeles		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	04/16/2015	\$12,781
		Total Itemized Transactions with this Payee/Payer		\$12,781
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,781

CA 90015			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB			
30 IVY ST SE WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,530
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services Inc 3rd Flr 218 D St SE Washington DC 20003	Support for political advocacy	01/08/2015	\$14,000
	Support for political advocacy	03/12/2015	\$14,000
	Support for political advocacy	03/12/2015	\$14,000
	Support for political advocacy	04/01/2015	\$14,000
	Support for political advocacy	05/07/2015	\$14,000
	Support for political advocacy	06/01/2015	\$14,000
Type or Classification (B)	Support for political advocacy	07/01/2015	\$14,000
Consulting Firm	Support for political advocacy	08/01/2015	\$14,000
	Support for political advocacy	09/01/2015	\$14,000
	Support for political advocacy	10/01/2015	\$14,000
	Support for political advocacy	11/02/2015	\$14,000
	Support for political advocacy	12/23/2015	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$168,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,000
Name and Address (A)			
New Futures Fund Ste 500 294 Washington St Boston MA 02108	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	01/08/2015	\$125,000
	Support for political activiti	04/23/2015	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey State Council SEIU 12th Floor 1 Washington Park Newark NJ 07102	Support for political activiti	01/08/2015	\$8,333
	Support for political activiti	02/05/2015	\$8,333
	Support for political activiti	03/05/2015	\$8,333
	Support for political activiti	04/05/2015	\$8,333
	Support for political activiti	05/07/2015	\$8,333
	Support for political activiti	06/05/2015	\$8,333
Type or Classification (B)	Support for political activiti	07/05/2015	\$8,333
SEIU/State Council	Support for political activiti	08/06/2015	\$8,333
	Support for political activiti	09/05/2015	\$8,333
	Support for political activiti	10/05/2015	\$8,333
	Support for political activiti	11/05/2015	\$8,333
	Support for political activiti	12/05/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)			
New Media Firm Inc Ste 213 1730 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/04/2015	\$50,000
	Support for political advocacy	11/05/2015	\$5,063
	Total Itemized Transactions with this Payee/Payer		\$55,063
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,063
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Venture Fund Ste 300 1201 Connecticut Ave NW Washington DC 20036	Support for political activiti	10/30/2015	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
	Type or Classification (B)	Non-Profit Organization	
New World Consulting Associates 104 Locust Dr Nyack NY 10960	Support for political advocacy	01/22/2015	\$6,778
	Support for political advocacy	04/02/2015	\$6,689
	Support for political advocacy	08/20/2015	\$6,727
	Total Itemized Transactions with this Payee/Payer		\$20,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,194
Consulting Firm			
NGP VAN Inc Ste 500 1101 15th St NW Washington DC 20005	Support for political activiti	10/29/2015	\$10,337
	Total Itemized Transactions with this Payee/Payer		\$10,337
	Total Non-Itemized Transactions with this Payee/Payer		\$3,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,667
	Type or Classification (B)	Consulting Firm	
NVG LLC PO Box 366 Attn Kristen Bowers Catharpin VA 20143	Support for political advocacy	01/05/2015	\$20,000
	Support for political advocacy	01/22/2015	\$22,500
	Support for political advocacy	02/01/2015	\$20,000
	Support for political advocacy	03/01/2015	\$20,000
	Support for political advocacy	07/23/2015	\$20,000
	Support for political advocacy	07/23/2015	\$20,000
	Support for political advocacy	07/23/2015	\$20,000
	Support for political advocacy	07/23/2015	\$20,000
	Support for political advocacy	08/01/2015	\$20,000
	Support for political advocacy	09/01/2015	\$20,000
	Support for political advocacy	10/01/2015	\$20,000
	Support for political advocacy	11/01/2015	\$20,000
	Support for political advocacy	12/01/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$262,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$262,500	
Type or Classification (B)	Consulting Firm		
Ohio State Council SEIU 1395 Dublin Rd Columbus OH 43215	Support for political activiti	01/08/2015	\$8,333
	Support for political activiti	02/05/2015	\$8,333
	Support for political activiti	03/05/2015	\$8,333
	Support for political activiti	04/05/2015	\$8,333
	Support for political activiti	05/07/2015	\$8,333
	Support for political activiti	06/05/2015	\$8,333
	Support for political activiti	07/05/2015	\$8,333
	Support for political activiti	08/06/2015	\$8,333
	Support for political activiti	09/05/2015	\$8,333
	Support for political activiti	10/05/2015	\$8,333
	Support for political activiti	11/05/2015	\$8,333
	Support for political activiti	12/05/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$99,996	
Type or Classification (B)	SEIU/State Council		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,944

Olson Hagel & Fishburn LLP Suite 1425 555 Capital Mall Sacramento CA 95814				
Type or Classification (B)				
Law Firm				
Name and Address (A)				
One Pennsylvania 2nd Floor 1500 N 2nd St Harrisburg PA 17102	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		05/14/2015	\$50,000
	Support for political advocacy		06/25/2015	\$50,000
	Support for political advocacy		09/24/2015	\$50,000
	Support for political advocacy		12/30/2015	\$50,000
Total Itemized Transactions with this Payee/Payer \$200,000				
Total Non-Itemized Transactions with this Payee/Payer \$1,703				
Total of All Transactions with this Payee/Payer for This Schedule \$201,703				
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220	Purpose (C)		Date (D)	Amount (E)
	Support for political activiti		01/08/2015	\$8,333
	Support for political activiti		02/05/2015	\$8,333
	Support for political activiti		03/05/2015	\$8,333
	Support for political activiti		04/05/2015	\$8,333
	Support for political activiti		05/07/2015	\$8,333
	Support for political activiti		06/05/2015	\$8,333
	Support for political activiti		07/05/2015	\$8,333
	Support for political activiti		08/06/2015	\$8,333
	Support for political activiti		09/05/2015	\$8,333
SEIU/State Council				
Support for political activiti		10/05/2015	\$8,333	
Support for political activiti		11/05/2015	\$8,333	
Support for political activiti		12/05/2015	\$8,333	
Total Itemized Transactions with this Payee/Payer \$99,996				
Total Non-Itemized Transactions with this Payee/Payer \$0				
Total of All Transactions with this Payee/Payer for This Schedule \$99,996				
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Pea Fund International Washington DC 20005	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		01/29/2015	\$96,324
	Support for political advocacy		02/11/2015	\$11,350
	Support for political advocacy		02/11/2015	\$28,233
	Support for political advocacy		02/27/2015	\$30,000
	Support for political advocacy		07/30/2015	\$69,023
	Support for political advocacy		10/28/2015	\$128,320
	Support for political advocacy		12/22/2015	\$150,101
	Total Itemized Transactions with this Payee/Payer \$513,351			
	Total Non-Itemized Transactions with this Payee/Payer \$0			
Total of All Transactions with this Payee/Payer for This Schedule \$513,351				
Type or Classification (B)				
Political Organization				
Name and Address (A)				
Pennsylvania State Council SEIU 2nd Floor Suite 11 1500 North Second St Harrisburg PA 17102	Purpose (C)		Date (D)	Amount (E)
	Support for political activiti		07/02/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer \$50,000			
	Total Non-Itemized Transactions with this Payee/Payer \$0			
	Total of All Transactions with this Payee/Payer for This Schedule \$50,000			
Type or Classification (B)				
SEIU/State Council				
Name and Address (A)				
People for the American Way Foundation 1550 Melvin St Tallahassee FL 32301	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		10/15/2015	\$35,000
	Total Itemized Transactions with this Payee/Payer \$35,000			
	Total Non-Itemized Transactions with this Payee/Payer \$0			
Total of All Transactions with this Payee/Payer for This Schedule \$35,000				
Type or Classification (B)				
Non-profit organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Support for political advocacy	04/09/2015	\$29,500
	Support for political advocacy	04/30/2015	\$79,500
	Support for political advocacy	04/30/2015	\$47,800
	Support for political advocacy	05/14/2015	\$58,600
	Total Itemized Transactions with this Payee/Payer		\$215,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$215,400
Pivot Group Inc Suite 500 1720 I St NW Washington DC 20006	Support for political advocacy	05/07/2015	\$7,000
	Support for political advocacy	08/20/2015	\$6,000
	Support for political advocacy	09/01/2015	\$6,000
	Support for political advocacy	10/01/2015	\$6,000
	Support for political advocacy	11/01/2015	\$6,000
	Support for political advocacy	12/01/2015	\$6,000
	Support for political advocacy	12/22/2015	\$8,640
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,640
Media	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,640
Podesta Group Inc Ste 1000 West 1001 G St NW Washington DC 20001	Support for political activiti	01/15/2015	\$15,000
	Support for political activiti	01/22/2015	\$115,000
	Support for political activiti	02/26/2015	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$146,000
	Total Non-Itemized Transactions with this Payee/Payer		\$513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$146,513
Lobbying Firm			
PoliOps LLC 5 Bankside News Richmond VA 23231	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,228
Type or Classification (B)			
Consulting Firm			
Progressive Congress 6310 16th Street NW Washington DC 20011	Support for political activities	09/03/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Proteus Action League Ste 2 15 Research Drive Amherst MA 01002	Support for political activiti	12/22/2015	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Non-profit organization			
Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194	Support for political activiti	01/15/2015	\$50,000
	Support for political activiti	03/26/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000

Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Revolution Messaging LLC Suite 310 1730 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	11/05/2015	\$9,925
	Total Itemized Transactions with this Payee/Payer		\$9,925
	Total Non-Itemized Transactions with this Payee/Payer		\$3,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,363
Type or Classification (B)			
Telecommunications Firm			
Name and Address (A)			
Rhode Island State Council SEIU 280 Broadway Providence RI 02903	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Rising Tide Interactive LLC Ste 400 1250 H St NW Washington DC 20015	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	12/10/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Rozita Lee 2983 Pinehurst Dr Las Vegas NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
ROLL CALL INC 77 K ST NE WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/30/2015	\$7,931
	Support for political advocacy	03/30/2015	\$18,863
	Support for political advocacy	03/30/2015	\$20,000
	Support for political advocacy	08/19/2015	\$56,905
	Total Itemized Transactions with this Payee/Payer		\$103,699
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,699
Type or Classification (B)			
Publication			
Name and Address (A)			
Scribble Live 303-49 Spadina Ave Toronto 00 00000	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	05/08/2015	\$21,500
	Total Itemized Transactions with this Payee/Payer		\$21,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,700
Type or Classification (B)			
IT Firm			
Name and Address (A)			
SEIU Arizona Local 48 877 S Alvernon Way Tucson	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	01/22/2015	\$9,214
	Total Itemized Transactions with this Payee/Payer		\$26,910
	Total Non-Itemized Transactions with this Payee/Payer		\$4,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,911

AZ 85711	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activiti	05/14/2015	\$7,886
	Support for political activiti	05/14/2015	\$9,810
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$26,910
	Total Non-Itemized Transactions with this Payee/Payer		\$4,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU COPE Fund			
1800 Massachusetts Ave NW Washington DC 20036	Support for political advocacy	10/22/2015	\$20,000
	Support for political advocacy	12/22/2015	\$5,785
	Total Itemized Transactions with this Payee/Payer		\$25,785
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,785
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU F&O Local 3 Ste 415 10 Tower Office Park Woburn MA 01801	Support for political activiti	01/15/2015	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$6,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union Suite 205 2112 S Congress Ave Palm Springs FL 33406	Contributions to seg regated PA	03/19/2015	\$270,000
	Total Itemized Transactions with this Payee/Payer		\$270,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$270,000
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida State Council PAC Ste 201 14645 NW 77th Ave Miami Lakes FL 32310	Support for political activiti	11/24/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SEIU/Local PAC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Support for political activiti	12/10/2015	\$15,000
	Support for political activiti	12/30/2015	\$525,000
	Total Itemized Transactions with this Payee/Payer		\$540,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$540,000
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Support for political activiti	01/08/2015	\$8,333
	Support for political activiti	02/05/2015	\$8,333
	Support for political activiti	03/05/2015	\$8,333
	Support for political activiti	04/05/2015	\$8,333
	Support for political activiti	05/07/2015	\$8,333
	Support for political activiti	06/05/2015	\$8,333
	Support for political activiti	07/05/2015	\$8,333
	Support for political activiti	08/06/2015	\$8,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996

	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	09/05/2015	\$8,333
	Support for political activiti	10/05/2015	\$8,333
	Support for political activiti	11/05/2015	\$8,333
	Support for political activiti	12/05/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ	Support for political activiti	03/26/2015	\$10,272
25 West 18th St New York NY 10011	Support for political activiti	03/26/2015	\$17,305
	Support for political activiti	03/26/2015	\$11,485
	Support for political activiti	03/26/2015	\$11,785
	Support for political activiti	05/07/2015	\$5,831
	Support for political activiti	05/14/2015	\$9,939
Type or Classification (B)	Support for political activiti	05/28/2015	\$9,930
	Support for political activiti	06/25/2015	\$11,774
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$88,321
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,521
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU PO Box 12159 1730 Commercial St SE Salem OR 97309	Support for political activiti	12/10/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036	Support for political advocacy	01/29/2015	\$800,000
Type or Classification (B)	Support for political advocacy	04/02/2015	\$58,165
	Support for political advocacy	07/09/2015	\$1,600,000
	Support for political advocacy	09/30/2015	\$1,600,000
	Total Itemized Transactions with this Payee/Payer		\$4,058,165
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,058,165
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 12th Floor 12 West 31st St New York NY 10001	Support for political activiti	02/12/2015	\$7,279
Type or Classification (B)	Support for political activiti	02/19/2015	\$5,884
	Support for political activiti	04/30/2015	\$5,884
	Support for political activiti	04/30/2015	\$5,884
	Support for political activiti	05/21/2015	\$7,126
	Support for political activiti	06/25/2015	\$6,113
	Support for political activiti	09/03/2015	\$5,884
	Support for political activiti	09/03/2015	\$7,126
	Support for political activiti	10/01/2015	\$5,884
	Support for political activiti	10/22/2015	\$5,884
	Support for political activiti	12/03/2015	\$7,126
SEIU/Local	Support for political activiti	12/22/2015	\$6,112
	Total Itemized Transactions with this Payee/Payer		\$76,186
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,186
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 330 W 42nd St 7th Floor 1199SEIU UNITED HEALTHCARE New York NY 10036	Support for political advocacy	02/05/2015	\$17,403
Type or Classification (B)	Support for political advocacy	03/19/2015	\$11,437
	Support for political advocacy	03/19/2015	\$19,150
	Support for political advocacy	07/16/2015	\$18,014
	Total Itemized Transactions with this Payee/Payer		\$66,004
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,004
Call Center			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SENATECATERING 20260				
DIRKSEN OFFICE BLDG WASHINGTON DC 20510		Support for political activiti	03/30/2015	\$9,471
		Total Itemized Transactions with this Payee/Payer		\$9,471
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,471
Caterer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Siegel Strategies LLC Suite 3CW 1 Morton Square New York NY 10014		Support for political activiti	07/24/2015	\$469,031
		Total Itemized Transactions with this Payee/Payer		\$469,031
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$469,031
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMART SOURCE 600 SYLVAN AVE ENGLEWOOD CLI NJ 07632		Support for political advocacy	06/25/2015	\$12,809
		Total Itemized Transactions with this Payee/Payer		\$12,809
		Total Non-Itemized Transactions with this Payee/Payer		\$5,630
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,439
IT Rental Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235		Support for political activiti	02/28/2015	\$8,965
		Support for political activiti	09/30/2015	\$8,057
		Total Itemized Transactions with this Payee/Payer		\$17,022
		Total Non-Itemized Transactions with this Payee/Payer		\$98,533
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$115,555
Transportation/Air				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Spangler Vision Corporation 2407 Oak St Santa Monica CA 90405		Support for political activiti	10/01/2015	\$5,950
		Total Itemized Transactions with this Payee/Payer		\$5,950
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Special Event Management Services PO Box 7056 Fairfax Station VA 22039		Support for political activiti	07/09/2015	\$7,170
		Total Itemized Transactions with this Payee/Payer		\$7,170
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,170
Event Management Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
State Employees Association of NH Inc 207 N Main St Concord NH 03301		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$51,873
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,873

Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
State Innovation Exchange			
1920 N Cameron St Arlington VA 22207	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	07/16/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Consulting Firm			
Name and Address (A)			
Strategic Consulting Group			
Ste 200 350 W Hubbard St Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/29/2015	\$21,060
	Total Itemized Transactions with this Payee/Payer		\$21,060
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,060
Consulting Firm			
Name and Address (A)			
STRIPE INC			
3180 18TH STREET SAN FRANCISCO CA 94110	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	04/30/2015	\$6,480
	Total Itemized Transactions with this Payee/Payer		\$6,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
IT Firm			
Name and Address (A)			
Telephone Town Hall Meeting			
958 Coneflower Drive Golden CO 80401	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	01/08/2015	\$35,567
	Support for political activiti	03/16/2015	\$29,934
	Support for political activiti	06/04/2015	\$38,676
	Total Itemized Transactions with this Payee/Payer		\$104,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,177
Consulting Firm			
Name and Address (A)			
Texas Future Project			
PO Box 684554 Austin TX 78768	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	07/01/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			
Name and Address (A)			
Texas Organizing Project			
2404 Caroline St Houston TX 77004	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/28/2015	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Non-profit organization			
Name and Address (A)			
The Accountability Project			
Ste 650 888 16th St NW Washington	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	07/17/2015	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC 20006			
Type or Classification (B)	Support for political activiti	10/01/2015	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Name and Address (A)			
The Advocacy Fund			
PO Box 29229 San Francisco CA 94129	Support for political advocacy	03/26/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-profit organization			
Name and Address (A)			
The Atlas Project Inc Suite 650 888 16th St NW Washington DC 20006	Support for political advocacy	02/12/2015	\$25,000
	Support for political advocacy	02/12/2015	\$25,000
	Support for political advocacy	03/04/2015	\$25,000
	Support for political advocacy	04/02/2015	\$25,000
	Support for political advocacy	04/30/2015	\$25,000
	Support for political advocacy	06/18/2015	\$50,000
Type or Classification (B)	Support for political advocacy	06/29/2015	\$25,000
Consulting Firm	Support for political advocacy	06/29/2015	\$25,000
	Support for political advocacy	08/20/2015	\$50,000
	Support for political advocacy	08/20/2015	\$25,000
	Support for political advocacy	09/10/2015	\$25,000
	Support for political advocacy	10/08/2015	\$25,000
	Support for political advocacy	11/12/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$375,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Name and Address (A)			
Three Point Media LLC Ste 320 3000 K St NW Washington DC 20007	Support for political activiti	05/20/2015	\$39,900
	Support for political activiti	06/11/2015	\$6,824
	Total Itemized Transactions with this Payee/Payer		\$46,724
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,724
Media Firm			
Name and Address (A)			
THE LA HOTEL LODGING 333 S FIGUEROA ST LOS ANGELES CA 90071	Support for political advocacy	09/30/2015	\$13,903
	Total Itemized Transactions with this Payee/Payer		\$13,903
	Total Non-Itemized Transactions with this Payee/Payer		\$4,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,883
Hotel			
Name and Address (A)			
Tides Center/NAPAWF 1014 Torney Ave San Francisco CA 94129			
	Total Itemized Transactions with this Payee/Payer		\$6,245
	Total Non-Itemized Transactions with this Payee/Payer		\$6,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,245
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Tides Foundation 1014 Torney Ave San Francisco	Support for political advocacy	12/30/2015	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

CA 94129			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC Suite 500 1666 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Litigation regulatory support	09/10/2015	\$7,783
	Litigation regulatory support	11/12/2015	\$6,426
	Total Itemized Transactions with this Payee/Payer		\$14,209
	Total Non-Itemized Transactions with this Payee/Payer		\$8,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,549
Law Firm			
Name and Address (A)			
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Purpose (C)	Date (D)	Amount (E)
	Lobbying	02/28/2015	\$12,282
	Total Itemized Transactions with this Payee/Payer		\$12,282
	Total Non-Itemized Transactions with this Payee/Payer		\$76,080
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,362
Transportation/Air			
Name and Address (A)			
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	03/19/2015	\$472,539
	Total Itemized Transactions with this Payee/Payer		\$472,539
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$472,539
SEIU/Local			
Name and Address (A)			
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	02/28/2015	\$5,723
	Support for political activiti	09/30/2015	\$5,788
	Total Itemized Transactions with this Payee/Payer		\$11,511
	Total Non-Itemized Transactions with this Payee/Payer		\$54,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,514
Transportation/Air			
Name and Address (A)			
US Conference of Mayors 1620 Eye St NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/30/2015	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Political Organization			
Name and Address (A)			
Very Good Data LLC Apt W 1502 1400 Laurel Ave Minneapolis MN 55403	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	07/16/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,958

Virgin America Inc 2nd Floor 555 Airport Blvd Burlingame CA 94010			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,958
Transportation/Air			
Name and Address (A)			
Voto Latino Inc Ste 600 1710 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	01/15/2015	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU Suite 300 3161 Elliott Ave Seattle WA 98121	Support for political activiti	01/08/2015	\$8,333
	Support for political activiti	02/05/2015	\$8,333
Type or Classification (B)	Support for political activiti	03/05/2015	\$8,333
SEIU/State Council	Support for political activiti	04/05/2015	\$8,333
	Support for political activiti	05/07/2015	\$8,333
	Support for political activiti	06/05/2015	\$8,333
	Support for political activiti	07/05/2015	\$8,333
	Support for political activiti	08/06/2015	\$8,333
	Support for political activiti	09/05/2015	\$8,333
	Support for political activiti	10/01/2015	\$70,000
	Support for political activiti	10/05/2015	\$8,333
	Support for political activiti	10/22/2015	\$45,000
	Support for political activiti	11/01/2015	\$70,000
	Support for political activiti	11/05/2015	\$8,333
	Support for political activiti	12/05/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$284,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weinberg Roger & Rosenfeld Suite 200 1001 Marina Village Pkwy Alameda CA 94501			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Metropolitan Detroit 2501 Worldgateway Pl Detroit MI 48242			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,339
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 8021 W Tower Ave Milwaukee WI 53223	Support for political activiti	01/08/2015	\$8,333
	Support for political activiti	02/05/2015	\$8,333
Type or Classification (B)	Support for political activiti	03/05/2015	\$8,333
SEIU/State Council	Support for political activiti	04/05/2015	\$8,333
	Support for political activiti	05/07/2015	\$8,333
	Support for political activiti	06/05/2015	\$8,333
	Support for political activiti	07/05/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$114,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,996

	Purpose (C)	Date (D)	Amount (E)
	Support for political activiti	08/06/2015	\$8,333
	Support for political activiti	09/05/2015	\$8,333
	Support for political activiti	09/10/2015	\$15,000
	Support for political activiti	10/05/2015	\$8,333
	Support for political activiti	11/05/2015	\$8,333
	Support for political activiti	12/05/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$114,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families Organization Inc 1 MetroTech Ctr North 11th c/o Gabrielle Guilmart Brooklyn NY 11201	Support for political advocacy	05/07/2015	\$20,000
	Support for political advocacy	06/29/2015	\$125,000
	Support for political advocacy	12/10/2015	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$270,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$270,000

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU Employer Child Care Corp 32nd Floor 330 W 42nd St New York NY 10036	Sponsorships	11/12/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)	Child Care Fund		
350. Org 20 Jay Street Ste 732 Brooklyn NY 11201	Contribution	05/14/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)	Non-Profit Organization		
Adapt of Texas #100 1640a E 2nd St Austin TX 78702	Donations	12/22/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	Non-Profit Organization		
Advancement Project Suite 850 1220 L St NW Washington DC 20005	Sponsorships	10/08/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Non-profit organization		
Align 29th Fl 50 Broadway New York NY 10004	Donations	08/27/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Non-profit organization		
Alliance for Global Justice Ste 1 225 E 26th St Tucson AZ 85713	Donations	09/17/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Non-profit organization		
Alliance for Justice 2nd Floor 11 Dupont Circle NW Washington DC	Event Participation	04/23/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

20036				
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
American Constitution Society for Law & Policy 11th Floor 1333 H St NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)	
	Donations	05/14/2015	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$25,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Americans United for Change 455 Massachusetts Ave NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)	
	Event Participation	04/02/2015	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)				
APRI 2nd Floor 815 16th St NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	09/17/2015	\$45,000	
	Total Itemized Transactions with this Payee/Payer		\$45,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Army War College Foundation Inc 122 Forbes Ave Carlisle PA 17013	Purpose (C)	Date (D)	Amount (E)	
	Donations	10/22/2015	\$50,000	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000	
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Asian Americans Advancing Justice Ste 1200 1140 Connecticut Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	08/13/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Asian Pacific American Labor Alliance 2nd Flr 815 16th St NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	07/23/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000	

Beats Rhymes Relief 3331 Reservoir Rd NW Washington DC 20007			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/30/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)			
Big Bowl of Ideas Ste B-237 110 E 9th St Los Angeles CA 90079			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	11/12/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consulting Firm			
Name and Address (A)			
Black Alliance for Just Immigration 660 Norstrand Ave Brooklyn NY 11216			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	11/19/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
Blue Green Alliance Ste 2625 1300 Godward St NE Minneapolis MN 55413			
	Purpose (C)	Date (D)	Amount (E)
	Donations	09/17/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit Organization			
Name and Address (A)			
Campaign for America's Future Suite 400 1825 K St NW Washington DC 20006			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/22/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)			
Center for American Progress Action Fund 10th Floor 1333 H St NW Washington DC 20005			
	Purpose (C)	Date (D)	Amount (E)
	Donations	04/02/2015	\$10,000
	Sponsorships	05/21/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$85,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Non-Profit Organization			
Name and Address (A)			
Center for Community Change Action 1536 U St NW Washington DC 20009			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/21/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-profit organization			

Name and Address (A)				
Center for New Ideas		Purpose (C)	Date (D)	Amount (E)
438 N Skinker Blvd		Donations	01/08/2015	\$10,000
Saint Louis		Total Itemized Transactions with this Payee/Payer		
MO		\$10,000		
63130		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Non-Profit Organization		\$10,000		
Name and Address (A)				
Center for Popular Democracy		Purpose (C)	Date (D)	Amount (E)
Ste A		Sponsorships	05/14/2015	\$20,000
449 Troutman St		Total Itemized Transactions with this Payee/Payer		
Brooklyn		\$20,000		
NY		Total Non-Itemized Transactions with this Payee/Payer		
11237		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Non-profit organization		\$20,000		
Name and Address (A)				
Children's Defense Fund		Purpose (C)	Date (D)	Amount (E)
Ste 703		Donations	03/19/2015	\$50,000
276 Fifth Ave		Total Itemized Transactions with this Payee/Payer		
New York		\$50,000		
NY		Total Non-Itemized Transactions with this Payee/Payer		
10001		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Non-Profit Organization		\$50,000		
Name and Address (A)				
Citizen Action of New York		Purpose (C)	Date (D)	Amount (E)
94 Central Ave		Sponsorships	11/19/2015	\$15,000
Albany		Total Itemized Transactions with this Payee/Payer		
NY		\$15,000		
12206		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Non-Profit Organization		\$15,000		
Name and Address (A)				
Coalition of Labor Union Women CLUW		Purpose (C)	Date (D)	Amount (E)
2nd Floor S		Sponsorships	09/17/2015	\$5,000
815 16th St NW		Total Itemized Transactions with this Payee/Payer		
Washington		\$5,000		
DC		Total Non-Itemized Transactions with this Payee/Payer		
20006		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Non-profit organization		\$5,000		
Name and Address (A)				
Code For Progress		Purpose (C)	Date (D)	Amount (E)
Ste 100 513		Donations	02/19/2015	\$10,000
1220 L St NW		Total Itemized Transactions with this Payee/Payer		
Washington		\$10,000		
DC		Total Non-Itemized Transactions with this Payee/Payer		
20005		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Non-Profit Organization		\$10,000		
Name and Address (A)				
Columbia Law School		Purpose (C)	Date (D)	Amount (E)
435 West 116th St		Sponsorships	12/22/2015	\$30,000
New York		Total Itemized Transactions with this Payee/Payer		
NY		\$30,000		
10027		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$30,000		

Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Community Catalyst Inc	Purpose (C)	Date (D)	Amount (E)
One Federal St	Donations	04/30/2015	\$5,000
Boston	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02110	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Congressional Hispanic Caucus Institute	Purpose (C)	Date (D)	Amount (E)
Ste 510	Sponsorships	08/27/2015	\$5,000
300 M Street SE	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20003			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Cornell University ILR Extension	Purpose (C)	Date (D)	Amount (E)
PO Box 6838	Sponsorships	07/30/2015	\$10,000
Ithaca	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14851	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
DC Employment Justice Center	Purpose (C)	Date (D)	Amount (E)
2nd Floor	Sponsorships	08/27/2015	\$5,000
727 15th St NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20005			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Democracy Alliance	Purpose (C)	Date (D)	Amount (E)
Suite 425	Donations	03/26/2015	\$60,000
1575 Eye St	Donations	11/24/2015	\$60,000
Washington	Total Itemized Transactions with this Payee/Payer		\$120,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Demos	Purpose (C)	Date (D)	Amount (E)
2nd Floor	Donations	05/28/2015	\$75,000
220 5th Ave	Total Itemized Transactions with this Payee/Payer		\$75,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
10001			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Dissent Magazine	Purpose (C)	Date (D)	Amount (E)
31th Fl	Donations	03/04/2015	\$5,000
120 Wall St	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

NY 10005			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Doctors for America 1333 H St NW 10th Floor c/o Center For American Pro Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/22/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Earth Day Network Ste 340 1616 P St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/16/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Faith in Public Life Action Fund 1111 14th St NW Ste 900 Attn Jennifer Butler Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	08/06/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Families USA Foundation Suite 1100 1201 New York Ave NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	04/02/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Gathering for Justice Inc 14th Flr 310 West 43rd St New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	11/12/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Gay and Lesbian Victory Fund Suite 350 1133 15th St NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/01/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/13/2015	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500

GenderAvenger			
Box 884 Belvedere Tiburon CA 94920	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H-CAP PO Box 2565 New York NY 10108	Donations	04/30/2015	\$25,000
	Donations	05/28/2015	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Policy Studies Suite 600 1112 16th St NW Washington DC 20036	Donations	03/12/2015	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Instituto Laboral De La Raza 2947 16th St San Francisco CA 94103	Sponsorships	02/19/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interfaith Worker Justice 4th Floor 1020 W Bryn Mawr Ave Chicago IL 60660	Sponsorships	11/24/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Labor Rights Forum Ste 1001 1634 I St NW Washington DC 20006	Sponsorships	10/08/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman Suite 950 1130 Connecticut Ave NW Washington DC 20036	Event Participation	04/23/2015	\$5,508
Type or Classification (B)	Event Participation		\$5,325
Law Firm	Total Itemized Transactions with this Payee/Payer		\$10,833
	Total Non-Itemized Transactions with this Payee/Payer		\$26,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,319

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Jobs with Justice Education Fund Suite 150 1616 P Street NW Washington DC 20036		Donations	04/30/2015	\$100,000	
		Donations	05/07/2015	\$250,000	
		Total Itemized Transactions with this Payee/Payer			\$350,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$350,000
Type or Classification (B)		Non-Profit Organization			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Justice in Aging 1444 Eye Street St Ste 110 Attn: Katrina Cohens Washington DC 20005		Sponsorships	09/22/2015	\$5,000	
		Total Itemized Transactions with this Payee/Payer			\$5,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)		Non-profit organization			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Labor Project for Working Families Space 5555 2521 Channing Way Berkeley CA 94720		Donations	07/23/2015	\$20,000	
		Total Itemized Transactions with this Payee/Payer			\$20,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)		Non-Profit Organization			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
LBJ Foundation 2313 Red River St Austin TX 78705		Sponsorships	10/08/2015	\$5,000	
		Total Itemized Transactions with this Payee/Payer			\$5,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)		Non-profit organization			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
LCLAA Rm 310 815 16th St NW Washington DC 20006		Donations	02/26/2015	\$5,000	
		Total Itemized Transactions with this Payee/Payer			\$5,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)		Non-profit organization			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Leadership Conference On Civil Rights 10th Floor 1629 K St NW Washington DC 20006		Event Participation	04/02/2015	\$25,000	
		Total Itemized Transactions with this Payee/Payer			\$25,000
		Total Non-Itemized Transactions with this Payee/Payer			\$2,000
		Total of All Transactions with this Payee/Payer for This Schedule			\$27,000
Type or Classification (B)		Non-Profit Organization			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
League of Conservation Voters Suite 800 1920 L St NW Washington DC 20036		Sponsorships	11/12/2015	\$10,000	
		Total Itemized Transactions with this Payee/Payer			\$10,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,000

Type or Classification (B)				
Political Organization				
Name and Address (A)				
Make The Road New York				
301 Grove St Brooklyn NY 11237		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	10/29/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Medgar Evers Educational FDN INC				
1150 Carroll St Brooklyn NY 11225		Purpose (C)	Date (D)	Amount (E)
		Donations	03/04/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Metro Washington Council				
Suite 520 888 16th St NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Midwest Academy				
11th Floor 27 E Monroe St Chicago IL 60603		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	10/08/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Movement Strategy Center				
Suite 500 436 14th St Oakland CA 94612		Purpose (C)	Date (D)	Amount (E)
		Donations	07/30/2015	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Political Organization				
Name and Address (A)				
Moveon.org Civic Action				
PO Box 9063 Berkeley CA 94709		Purpose (C)	Date (D)	Amount (E)
		Donations	12/11/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Political Non-Profit				
Name and Address (A)				
N C C N H R				
1001 CONNECTICUT AVE NW WASHINGTON		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	09/15/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

DC 20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
National Action Network Ste 703 276 Fifth Ave New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/02/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Coalition of Black Civic Participation 1900 L St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/07/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Coalition of Black Civic Participation 10th Fl Ste 1000 1050 Connecticut Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	03/04/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Organization			
Name and Address (A)			
National Employment Law Project Suite 601 75 Maiden Lane New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Donations	07/16/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Health Law Program Inc Suite 1105 1444 Eye St NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Event Participation	12/10/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Immigration Forum Suite 300 50 F St NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Community Development	01/08/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/08/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000

National Immigration Forum Action Fund Ste 300 50 F St NW Washington DC 20001			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
National Immigration Law Center #2850 3435 Wilshire Blvd Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	09/10/2015	\$50,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
National Partnership for Women and Families Suite 650 1875 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Participation	05/14/2015	\$10,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
National Women's Law Center Suite 800 11 Dupont Circle NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Participation	12/17/2015	\$5,000
Non-Profit Organization	Sponsorships	12/17/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
New World Foundation 666 West End Ave Apt 1B New York NY 10025	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	12/03/2015	\$200,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)			
North Star Fund Suite 2203 520 8th Ave New York NY 10018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	04/23/2015	\$5,500
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)			
Partnership for Working Families Suite 210 1825 K St NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Participation	02/12/2015	\$5,000
Political Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)				
Peggy Browning Fund Suite 1904 1528 Walnut St Philadelphia PA 19102		Purpose (C)	Date (D)	Amount (E)
		Event Participation	03/04/2015	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,050
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,050
Non-profit organization				
Name and Address (A)				
PICO Action Fund Ste 201 110 Maryland Ave NE Washington DC 20002		Purpose (C)	Date (D)	Amount (E)
		Support for grants	08/27/2015	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Political Organization				
Name and Address (A)				
Planned Parenthood Federation of America 434 West 33rd St New York NY 10001		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	04/01/2015	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-Profit Organization				
Name and Address (A)				
Policy Link Suite 303 1438 Webster St Oakland CA 94612		Purpose (C)	Date (D)	Amount (E)
		Donations	02/05/2015	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization				
Name and Address (A)				
Praxis Project 7731 Alaska Ave NW Washington DC 20012		Purpose (C)	Date (D)	Amount (E)
		Donations	10/29/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization				
Name and Address (A)				
Pride At Work 815 16th St NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	08/06/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization				
Name and Address (A)				
Project South 9 Gammon Ave Atlanta GA 30315		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	09/10/2015	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Robert F Kennedy Center 1300 19th St NW Ste 750 for Justice Human Rights Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/10/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Roosevelt Institute 5th Floor 570 Lexington Ave New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/04/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
See Forward Fund Inc 150 Main Street Ste 26 Northampton MA 01060	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/11/2015	\$200,000
	Contribution	08/20/2015	\$200,000
	Contribution	09/03/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
SEIU AFRAM 1420 S Michigan Saginaw MI 48602	Purpose (C)	Date (D)	Amount (E)
	Donations	02/05/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
SEIU CA Wildfire Relief Fund 1130 K St Ste 300 c/o SEIU CA Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	09/28/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Event Participation	03/12/2015	\$5,889
	Total Itemized Transactions with this Payee/Payer		\$5,889
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,889
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU International Latino Caucus Ste 2500 111 E Wacker Dr Chicago	Purpose (C)	Date (D)	Amount (E)
	Donations	10/01/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

IL 60601			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
SEIU Local 21LA Suite 200 300 Jefferson Hwy New Orleans LA 70121	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/18/2015	\$5,000
	Sponsorships	09/17/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SEIU/Local			
Name and Address (A)			
St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/23/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
The American Prospect Inc Ste 300 East Tower 1333 H Street NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/14/2015	\$10,000
	Donations	10/22/2015	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC Suite 500 1666 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,628
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,628
Law Firm			
Name and Address (A)			
UC Regent 1st Flr 675 S Park View Street Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/22/2015	\$65,500
	Total Itemized Transactions with this Payee/Payer		\$65,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,500
Educational Institution			
Name and Address (A)			
URU The Right to Be Inc PO Box 26925 West Haven CT 06516	Purpose (C)	Date (D)	Amount (E)
	Donations	04/23/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,035

US Airways Arc Sales			
4000 E Sky Harbor Blvd Phoenix AZ 85034			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,035
Transportation/Air			
Name and Address (A)			
Vital Healthcare Capital 7th Flr 254 W 31st St New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Donations	03/13/2015	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Non-profit organization			
Name and Address (A)			
Voto Latino Inc Ste 600 1710 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	10/01/2015	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)			
Washington Office On Latin America Ste 400 1666 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/08/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$785
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,785
Non-profit organization			
Name and Address (A)			
WAND Education Fund 691 Massachusetts Ave Arlington MA 02476	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/10/2015	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-Profit Organization			
Name and Address (A)			
William J Brennan Center for Justice Inc 12th Fl 161 Avenue of the Americas New York NY 10013	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/29/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)			
Women's Bar Association Foundation Ste 446 2020 Pennsylvania Ave NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/30/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,835
Non-profit organization			

Name and Address (A)			
Workers Defense Project 5604 Manor Rd Austin TX 78723	Purpose (C)	Date (D)	Amount (E)
	Donations	06/25/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Working Families Party 11th Fl One Metrotech Center North Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	11/24/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-137

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
-1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$0
Type or Classification (B)					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
-1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$0
Type or Classification (B)					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
-1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$0
Type or Classification (B)					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
-1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$0
Type or Classification (B)					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
-1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$0
Type or Classification (B)					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
-1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$0
Type or Classification (B)					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
-1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$0
Type or Classification (B)					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
-1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$0
Type or Classification (B)					

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
-1				
Type or Classification (B)				
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 Schedule		
-1				
Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
-1				
Type or Classification (B)				
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 Schedule		
-1				
Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
-1				
Type or Classification (B)				
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 Schedule		
-1				
Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
-1				
Type or Classification (B)				
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 Schedule		
-1				
Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
-1				
Type or Classification (B)				
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 Schedule		
-1				
Type or Classification (B)				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3055 Wilshire LLC Dept LA 23199 Pasadena CA 91185	Rent	01/02/2015	\$9,250
	Rent	02/02/2015	\$9,250
	Rent	03/04/2015	\$9,250
	Rent	04/01/2015	\$9,250
	Rent	05/04/2015	\$9,250
	Rent	06/01/2015	\$9,250
Type or Classification (B)	Rent	07/01/2015	\$9,250
Landlord	Rent	08/01/2015	\$9,250
	Rent	09/01/2015	\$9,250
	Rent	10/01/2015	\$9,250
	Rent	11/02/2015	\$9,250
	Rent	12/03/2015	\$9,250
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$111,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Rent	02/01/2015	\$17,276
	Rent	03/01/2015	\$17,276
	Rent	04/01/2015	\$17,276
	Rent	05/01/2015	\$17,276
	Rent	06/01/2015	\$17,743
	Rent	07/01/2015	\$17,743
Type or Classification (B)	Rent	08/01/2015	\$17,743
Landlord	Rent	09/01/2015	\$17,743
	Rent	10/01/2015	\$17,743
	Rent	11/01/2015	\$17,743
	Rent	12/01/2015	\$17,743
Total Itemized Transactions with this Payee/Payer			\$193,305
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$193,305
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4Staff LLC			
1100 H St NW Suite 550 Washington DC 20005			
Type or Classification (B)			
Temporary Staffing Services			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,826
Total of All Transactions with this Payee/Payer for This Schedule			\$7,826
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Inc PO Box 842875			
Boston MA 02284			
Type or Classification (B)			
Payroll Processing Company			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$49,529
Total of All Transactions with this Payee/Payer for This Schedule			\$49,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Screening & Selection Services PO Box 645177			
Cincinnati OH 45264			
Type or Classification (B)			
Consulting Firm			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,611
Total of All Transactions with this Payee/Payer for This Schedule			\$5,611
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO			
National Organizers Worksho 815 16th St NW Washington DC 20036	Consulting Support	09/03/2015	\$20,000
Total Itemized Transactions with this Payee/Payer			\$20,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000

Type or Classification (B)			
Union			
Name and Address (A)			
Aggregate Industries Inc NE Region P.O. Box 272 Concord Ontario 00 00000	Purpose (C)	Date (D)	Amount (E)
	Legal Services	04/30/2015	\$8,649
	Total Itemized Transactions with this Payee/Payer		\$8,649
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,649
Construction Materials Provider			
Name and Address (A)			
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings & Training	02/28/2015	\$13,463
	Total Itemized Transactions with this Payee/Payer		\$13,463
	Total Non-Itemized Transactions with this Payee/Payer		\$19,999
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,462
IT Firm			
Name and Address (A)			
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,936
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,936
Transportation/Air			
Name and Address (A)			
Alliance for Justice 2nd Floor 11 Dupont Circle NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom Group LLC 1120 20th St NW Suite 500S Washington DC 20036	Telecommunications	01/08/2015	\$5,000
	Telecommunications	02/02/2015	\$5,000
	Telecommunications	03/04/2015	\$5,000
	Telecommunications	04/01/2015	\$5,000
	Telecommunications	05/07/2015	\$5,000
	Telecommunications	06/01/2015	\$5,000
Type or Classification (B)	Telecommunications	07/01/2015	\$5,000
	Telecommunications	08/01/2015	\$5,000
IT Firm	Telecommunications	09/01/2015	\$5,000
	Telecommunications	10/01/2015	\$5,000
	Telecommunications	11/02/2015	\$5,000
	Telecommunications	12/03/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
	Legal Services	03/19/2015	\$19,721
	Legal Services	07/09/2015	\$8,436
	Legal Services	12/03/2015	\$18,480
	Total Itemized Transactions with this Payee/Payer		\$46,637
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,705

Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvaro Chavez Apt 6 1148 W Huntington Dr Arcadia CA 91007	Legal	01/23/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
	Type or Classification (B)		
Personnel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED BARTON SECURITY SERVICES LLC Po Box 828854 Philadelphia PA 19182-8854	Building Operating Expenses	01/06/2015	\$21,222
	Building Operating Expenses	02/19/2015	\$25,668
	Building Operating Expenses	03/10/2015	\$20,190
	Building Operating Expenses	04/21/2015	\$20,697
	Building Operating Expenses	05/26/2015	\$26,398
	Building Operating Expenses	06/09/2015	\$19,998
	Building Operating Expenses	07/14/2015	\$20,947
	Building Operating Expenses	08/18/2015	\$25,422
	Building Operating Expenses	09/09/2015	\$20,425
	Building Operating Expenses	10/20/2015	\$21,512
	Building Operating Expenses	11/24/2015	\$25,273
	Building Operating Expenses	12/09/2015	\$21,265
	Total Itemized Transactions with this Payee/Payer		\$269,017
	Total Non-Itemized Transactions with this Payee/Payer		\$427
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,444
Type or Classification (B)	Building Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001	Financial Services	02/05/2015	\$40,423
	Financial Services	02/19/2015	\$32,423
	Financial Services	05/07/2015	\$38,955
	Financial Services	08/06/2015	\$42,091
	Financial Services	10/29/2015	\$29,082
	Financial Services	11/05/2015	\$29,798
Total Itemized Transactions with this Payee/Payer		\$212,772	
Total Non-Itemized Transactions with this Payee/Payer		\$3,531	
Total of All Transactions with this Payee/Payer for This Schedule		\$216,303	
Type or Classification (B)	Financial Institution		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank of New York 11-15 Union Square West New York NY 10003	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,494
	Type or Classification (B)	Financial Institution	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Staff Meetings & Training	02/28/2015	\$11,671
	Staff Meetings & Training	09/30/2015	\$8,171
	Staff Meetings & Training	11/30/2015	\$10,546
	Total Itemized Transactions with this Payee/Payer		\$30,388
	Total Non-Itemized Transactions with this Payee/Payer		\$57,830
Total of All Transactions with this Payee/Payer for This Schedule		\$88,218	
Type or Classification (B)	Transportation/Air		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change 455 Massachusetts Ave NW Washington DC 20001	Consulting Support	05/06/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)	Non-profit Organization		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109	Office Supplies	10/15/2015	\$5,240
	Total Itemized Transactions with this Payee/Payer		\$5,240
	Total Non-Itemized Transactions with this Payee/Payer		\$6,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,828
Type or Classification (B)			
Retailer			
Name and Address (A)			
AMBIUS 12100 Baltimore Ave Beltsville MD 20705	Office Supplies and Expenses	06/30/2015	\$5,231
	Total Itemized Transactions with this Payee/Payer		\$5,231
	Total Non-Itemized Transactions with this Payee/Payer		\$24,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,891
Type or Classification (B)			
Design Firm			
Name and Address (A)			
AMERICAN BAR ASSOCIATION 321 N CLARK ST CHICAGO IL 60654	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,785
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,503
Type or Classification (B)			
Building Services			
Name and Address (A)			
Angel Harb 33476 Megan Ct Lake Elsinore CA 92530	Legal	01/23/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Personnel			
Name and Address (A)			
Ann Rhodes 3283 Theodore Hagens Dr NE Washington DC 20009	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
Landlord			
Name and Address (A)			
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	IT Consulting Support	01/05/2015	\$300,300
	IT Consulting Support	02/01/2015	\$300,300
	IT Consulting Support	02/26/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$3,623,600
	Total Non-Itemized Transactions with this Payee/Payer		\$28,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,652,525

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	IT Consulting Support	03/01/2015	\$300,300
	IT Consulting Support	04/01/2015	\$300,300
	IT Consulting Support	05/01/2015	\$300,300
	IT Consulting Support	06/01/2015	\$300,300
	IT Consulting Support	07/01/2015	\$300,300
	IT Consulting Support	08/01/2015	\$300,300
	IT Consulting Support	09/01/2015	\$300,300
	IT Consulting Support	10/01/2015	\$300,300
	IT Consulting Support	11/01/2015	\$300,300
	IT Consulting Support	12/01/2015	\$300,300
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$28,925
Total of All Transactions with this Payee/Payer for This Schedule			\$3,652,525

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	Support for Organizing	12/30/2015	\$300,300	
	Total Itemized Transactions with this Payee/Payer			\$300,300
	Total Non-Itemized Transactions with this Payee/Payer			\$7,993
	Total of All Transactions with this Payee/Payer for This Schedule			\$308,293
Type or Classification (B)	Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
APALA NV 3788 Toscanella Ave Henderson NV 89052	Consulting Support	08/06/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)	Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T PO Box 5094 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$31,014
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,014
Type or Classification (B)	Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T PO Box 5020 Carol Stream IL 60197	Telecommunications	01/22/2015	\$6,247	
	Telecommunications	02/04/2015	\$6,263	
	Telecommunications	02/27/2015	\$6,250	
	Telecommunications	04/02/2015	\$6,226	
	Telecommunications	05/29/2015	\$5,634	
	Telecommunications	06/19/2015	\$5,605	
	Telecommunications	07/30/2015	\$5,612	
	Telecommunications	08/25/2015	\$5,599	
	Telecommunications	09/16/2015	\$5,613	
	Telecommunications	10/15/2015	\$5,608	
	Total Itemized Transactions with this Payee/Payer			\$58,657
	Total Non-Itemized Transactions with this Payee/Payer			\$4,995
	Total of All Transactions with this Payee/Payer for This Schedule			\$63,652

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T PO Box 5020 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)	Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5020 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,440
Type or Classification (B)			
Utility Company			
AT&T PO Box 5020 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,210
Type or Classification (B)			
Utility Company			
AT&T PO Box 5019 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,055
Type or Classification (B)			
Utility Company			
AT&T BUSINESS SVCS 1 ATT WAY BEDMINSTER NJ 07921	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,497
Type or Classification (B)			
Utility Company			
AT&T Mobility PO Box 9004 Carol Stream IL 60197	Telecommunications	01/30/2015	\$68,269
	Telecommunications	01/01/2015	\$71,187
	Telecommunications	02/27/2015	\$70,884
	Telecommunications	03/30/2015	\$69,508
	Telecommunications	04/29/2015	\$70,681
	Telecommunications	05/27/2015	\$68,264
	Telecommunications	06/26/2015	\$66,849
	Telecommunications	07/29/2015	\$66,960
	Telecommunications	08/28/2015	\$71,451
	Telecommunications	09/28/2015	\$69,245
	Telecommunications	10/29/2015	\$73,117
	Total Itemized Transactions with this Payee/Payer		\$766,415
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$766,415
Type or Classification (B)			
Utility Company			
AT&T Mobility PO Box 6463 Carol Stream IL 60197	Telecommunications	01/01/2015	\$10,167
	Total Itemized Transactions with this Payee/Payer		\$10,167
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,167
Type or Classification (B)			
Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 6463	Telecommunications	01/01/2015	\$10,433
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$10,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,433
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 2840	Telecommunications	04/13/2015	\$5,931
Omaha NE 68103	Total Itemized Transactions with this Payee/Payer		\$5,931
	Total Non-Itemized Transactions with this Payee/Payer		\$93,857
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$99,788
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Automatic Data Processing Inc PO Box 9001006	Payroll Processing	01/23/2015	\$31,252
	Payroll Processing	02/26/2015	\$6,695
	Payroll Processing	02/27/2015	\$31,280
Louisville KY 40290	Payroll Processing	03/27/2015	\$31,323
	Payroll Processing	04/24/2015	\$31,373
	Payroll Processing	05/29/2015	\$31,452
Type or Classification (B)	Payroll Processing	06/26/2015	\$31,530
	Payroll Processing	07/24/2015	\$32,973
Payroll Processing Company	Payroll Processing	08/28/2015	\$33,055
	Payroll Processing	09/25/2015	\$33,138
	Payroll Processing	10/23/2015	\$33,264
	Payroll Processing	11/27/2015	\$33,384
	Payroll Processing	12/28/2015	\$33,436
	Payroll Processing	12/18/2015	\$5,083
	Total Itemized Transactions with this Payee/Payer		\$399,238
	Total Non-Itemized Transactions with this Payee/Payer		\$90,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$490,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AvePoint Public Sector Inc 2111 Wilson Blvd Ste 210 Arlington VA 22201	Total Itemized Transactions with this Payee/Payer		\$5,592
	Total Non-Itemized Transactions with this Payee/Payer		\$5,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,592
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVF Consulting c/o Jitasa 1750 W Front St Ste 200 Boise ID 83702	IT Consulting Support	03/26/2015	\$5,059
	IT Consulting Support	04/16/2015	\$8,001
	IT Consulting Support	05/07/2015	\$9,319
	IT Consulting Support	05/14/2015	\$5,720
	IT Consulting Support	05/21/2015	\$9,121
	IT Consulting Support	06/04/2015	\$5,085
	IT Consulting Support	07/02/2015	\$6,661
	IT Consulting Support	08/06/2015	\$40,557
Type or Classification (B)	IT Consulting Support	09/10/2015	\$9,708
Consulting Firm	IT Consulting Support	09/10/2015	\$9,901
	IT Consulting Support	09/17/2015	\$12,143
	IT Consulting Support	09/22/2015	\$6,775
	IT Consulting Support	10/22/2015	\$5,825
	IT Consulting Support	10/22/2015	\$7,403
	IT Consulting Support	11/24/2015	\$9,771
	Total Itemized Transactions with this Payee/Payer		\$151,049
	Total Non-Itemized Transactions with this Payee/Payer		\$49,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H Photo Internet			
420 9th Avenue New York NY 10001	Office Supplies	03/13/2015	\$5,499
	Office Supplies	02/27/2015	\$7,068
	Total Itemized Transactions with this Payee/Payer		\$12,567
	Total Non-Itemized Transactions with this Payee/Payer		\$12,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,817
Photographer			
Name and Address (A)			
B2B/WHOLESALE TRANSACTION			
600 MORGAN FALLS RD ATLANTA GA 30350			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,197
Type or Classification (B)			
Hotel			
Name and Address (A)			
Bank of America 660576	Interest on Mortgage	01/02/2015	\$235,913
	Interest on Mortgage	02/02/2015	\$227,253
	Interest on Mortgage	03/02/2015	\$204,631
Dallas TX 75366	Interest on Mortgage	04/01/2015	\$218,482
	Interest on Mortgage	05/01/2015	\$217,544
	Interest on Mortgage	06/01/2015	\$224,071
Type or Classification (B)	Interest on Mortgage	07/01/2015	\$216,057
Financial Institution	Interest on Mortgage	08/03/2015	\$236,811
	Interest on Mortgage	09/01/2015	\$207,418
	Interest on Mortgage	10/01/2015	\$213,574
	Interest on Mortgage	11/02/2015	\$227,279
	Interest on Mortgage	12/01/2015	\$205,352
	Total Itemized Transactions with this Payee/Payer		\$2,634,385
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,634,385
Name and Address (A)			
Bank of America PO Box 660576	Term Loan Interest	01/02/2015	\$49,886
	Term Loan Interest	02/02/2015	\$50,560
	Term Loan Interest	03/02/2015	\$45,630
Dallas TX 75266	Term Loan Interest	04/01/2015	\$50,432
	Term Loan Interest	05/01/2015	\$49,074
	Term Loan Interest	06/01/2015	\$50,618
Type or Classification (B)	Term Loan Interest	07/01/2015	\$49,047
Financial Institution	Term Loan Interest	08/03/2015	\$84,472
	Term Loan Interest	09/01/2015	\$67,724
	Term Loan Interest	10/01/2015	\$65,814
	Term Loan Interest	11/02/2015	\$67,572
	Term Loan Interest	12/01/2015	\$65,190
	Total Itemized Transactions with this Payee/Payer		\$696,019
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$696,019
Name and Address (A)			
Bay State Realty	Rent	01/02/2015	\$7,835
	Rent	02/02/2015	\$7,835
2 Park Plaza Boston MA 02116	Rent	03/04/2015	\$7,835
	Utilities	04/01/2015	\$8,012
	Rent	05/07/2015	\$7,835
	Rent	05/28/2015	\$8,739
Type or Classification (B)	Rent	07/01/2015	\$8,739
Landlord	Rent	08/01/2015	\$8,739
	Rent	09/01/2015	\$8,739
	Utilities	09/22/2015	\$10,464
	Rent	10/01/2015	\$8,739
	Rent	11/02/2015	\$8,739
	Total Itemized Transactions with this Payee/Payer		\$110,989
	Total Non-Itemized Transactions with this Payee/Payer		\$1,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,829

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rent	12/03/2015	\$8,739
	Total Itemized Transactions with this Payee/Payer		\$110,989
	Total Non-Itemized Transactions with this Payee/Payer		\$1,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,829
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCD Meetings Events LLC St 1200 500 West Madison St Chicago IL 60661	Consulting Support	09/03/2015	\$10,000
	Consulting Support	11/12/2015	\$39,264
	Consulting Support	12/22/2015	\$40,002
	Total Itemized Transactions with this Payee/Payer		\$89,266
	Total Non-Itemized Transactions with this Payee/Payer		\$3,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,829
Type or Classification (B)	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,671
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel & Corporate Quarters 1615 Rhode Island Ave NW Washington DC 20036	Staff Meetings & Training	01/23/2015	\$8,244
	Total Itemized Transactions with this Payee/Payer		\$8,244
	Total Non-Itemized Transactions with this Payee/Payer		\$366
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,610
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc Ste 925 2300 Clarendon Blvd Arlington VA 22201	Consulting Support	07/09/2015	\$14,994
	Total Itemized Transactions with this Payee/Payer		\$14,994
	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,007
Type or Classification (B)	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bellows Associates PA Ste G-102 7890 Peters Rd Fort Lauderdale FL 33324	Consulting Support	09/10/2015	\$8,388
	Consulting Support	10/08/2015	\$7,710
	Total Itemized Transactions with this Payee/Payer		\$16,098
	Total Non-Itemized Transactions with this Payee/Payer		\$700
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,798
Type or Classification (B)	Accounting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BetterCloud Inc 330 Seventh Ave New York NY 10001	Computers, Software and Periph	07/16/2015	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)	IT Firm		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Blue State Digital 62187 Collections Center Dr Chicago IL 60693	Computers, Software and Periph	02/02/2015	\$38,325	
	Computers, Software and Periph	01/05/2015	\$38,325	
	Computers, Software and Periph	01/08/2015	\$48,542	
	Computers, Software and Periph	02/12/2015	\$6,825	
	Computers, Software and Periph	02/12/2015	\$33,375	
	Computers, Software and Periph	04/02/2015	\$6,825	
Type or Classification (B) Consulting Firm	Computers, Software and Periph	05/07/2015	\$33,606	
	Computers, Software and Periph	06/04/2015	\$33,353	
Consulting Firm	Computers, Software and Periph	06/11/2015	\$6,825	
	Computers, Software and Periph	07/02/2015	\$33,370	
	Computers, Software and Periph	07/09/2015	\$6,825	
	Computers, Software and Periph	08/06/2015	\$33,367	
	Computers, Software and Periph	08/06/2015	\$6,825	
	Computers, Software and Periph	09/03/2015	\$33,393	
	Computers, Software and Periph	09/10/2015	\$6,825	
	Computers, Software and Periph	10/08/2015	\$33,373	
	Computers, Software and Periph	10/08/2015	\$6,825	
	Computers, Software and Periph	10/29/2015	\$6,825	
	Computers, Software and Periph	11/05/2015	\$33,444	
	Computers, Software and Periph	11/24/2015	\$6,825	
	Computers, Software and Periph	12/03/2015	\$33,399	
	Computers, Software and Periph	12/30/2015	\$6,825	
	Total Itemized Transactions with this Payee/Payer			\$494,122
	Total Non-Itemized Transactions with this Payee/Payer			\$3,808
	Total of All Transactions with this Payee/Payer for This Schedule			\$497,930
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	BNA PO Box 17009 Baltimore MD 21297	Legal Research	04/30/2015	\$14,878
		Legal Research	04/30/2015	\$20,262
Total Itemized Transactions with this Payee/Payer			\$35,140	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B) Research Services	Total of All Transactions with this Payee/Payer for This Schedule		\$35,140	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bond Beebe Ste 900 4600 East West Highway Bethesda MD 20814	Auditing Fees for Financial St	02/05/2015	\$40,000	
	Auditing Fees for Financial St	03/12/2015	\$80,000	
	Auditing Fees for Financial St	10/01/2015	\$15,000	
	Auditing Fees for Financial St	05/07/2015	\$60,000	
	Total Itemized Transactions with this Payee/Payer			\$195,000
Type or Classification (B) Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$195,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BOND WATER TECHNOLOGIES INC 630 E Diamond Avenue Gaithersburg MD 20877	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,160
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,160
	Type or Classification (B) Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bredhoff & Kaiser Suite 1000 805 Fifteenth St NW Washington DC 20005	Legal Services	01/22/2015	\$114,951	
	Legal Services	01/22/2015	\$49,631	
	Legal Services	01/22/2015	\$39,555	
	Legal Services	01/22/2015	\$106,192	
	Legal Services	02/05/2015	\$6,955	
	Legal Services	02/05/2015	\$5,774	
	Legal Services	02/05/2015	\$11,332	
Type or Classification (B) Law Firm	Legal Services	02/05/2015	\$7,563	
Total Itemized Transactions with this Payee/Payer			\$376,869	
Total Non-Itemized Transactions with this Payee/Payer			\$49,417	
Total of All Transactions with this Payee/Payer for This Schedule			\$426,286	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Legal Services	02/05/2015	\$7,364
		Legal Services	06/04/2015	\$5,388
		Legal Services	06/04/2015	\$7,049
		Legal Services	09/22/2015	\$9,721
		Legal Services	11/24/2015	\$5,394
		Total Itemized Transactions with this Payee/Payer		\$376,869
		Total Non-Itemized Transactions with this Payee/Payer		\$49,417
		Total of All Transactions with this Payee/Payer for This Schedule		\$426,286
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BUSBOYSANDPOETS - 14&V				
2021 14TH STREET NW WASHINGTON DC 20009		Staff Meetings & Training	10/20/2015	\$5,614
		Total Itemized Transactions with this Payee/Payer		\$5,614
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,614
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
C3 Presents LLC				
300 West 6th St Ste 2100 Austin TX 78701		Consulting Support	05/29/2015	\$215,114
		Total Itemized Transactions with this Payee/Payer		\$215,114
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$215,114
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC				
Suite 1200 West 7501 Wisconsin Ave Bethesda MD 20814		Financial Services	12/10/2015	\$5,400
		Total Itemized Transactions with this Payee/Payer		\$5,400
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cambridge Heath Ventures				
324 E 41st St Apt 1002C New York NY 10017		Consulting Support	12/10/2015	\$15,000
		Consulting Support	12/10/2015	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Camerlengo and Johnson				
643 Bair Island Rd Ate 400 Redwood City CA 94063		Legal Services	01/23/2015	\$54,167
		Total Itemized Transactions with this Payee/Payer		\$54,167
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,167
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Caribe Hilton				
Los Rosales Street San Juan 00 00901		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,956
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,956

Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Catalist LLC Suite 300 1090 Vermont Ave NW Washington DC 20005	Consulting Support	02/12/2015	\$196,800	
	Consulting Support	07/23/2015	\$131,200	
	Total Itemized Transactions with this Payee/Payer			\$328,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$328,000
Type or Classification (B)	IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAPITAL CANOPIES, INC. 9300 D'Arcy Road Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,155
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,155
	Type or Classification (B)	Building Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAPITOL CONCIERGE, INC. 1400 Eye Street NW 510 Washington DC 20005	Concierge Fees	09/02/2015	\$6,182	
	Concierge Fees	01/28/2015	\$6,174	
	Concierge Fees	02/10/2015	\$6,188	
	Concierge Fees	03/10/2015	\$6,182	
	Concierge Fees	04/14/2015	\$6,431	
	Concierge Fees	05/05/2015	\$6,182	
	Concierge Fees	06/02/2015	\$6,182	
	Concierge Fees	07/14/2015	\$6,329	
	Concierge Fees	08/12/2015	\$6,182	
	Concierge Fees	10/06/2015	\$6,182	
	Concierge Fees	11/04/2015	\$6,182	
	Concierge Fees	12/09/2015	\$6,182	
	Total Itemized Transactions with this Payee/Payer			\$74,578
	Total Non-Itemized Transactions with this Payee/Payer			\$2,649
Total of All Transactions with this Payee/Payer for This Schedule			\$77,227	
Type or Classification (B)	Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CDW Direct LLC PO Box 75723 Chicago IL 60675	Computers, Software and Periph	04/29/2015	\$10,904	
	Computers, Software and Periph	09/30/2015	\$33,270	
	Computers, Software and Periph	01/01/2015	\$5,630	
	Computers, Software and Periph	01/01/2015	\$6,449	
	Computers, Software and Periph	01/01/2015	\$17,803	
	Computers, Software and Periph	01/01/2015	\$9,300	
	Computers, Software and Periph	01/01/2015	\$5,805	
	Computers, Software and Periph	01/01/2015	\$6,130	
	Computers, Software and Periph	02/06/2015	\$14,875	
	Computers, Software and Periph	03/30/2015	\$9,747	
	Computers, Software and Periph	04/29/2015	\$13,050	
	Computers, Software and Periph	04/29/2015	\$10,904	
	Computers, Software and Periph	04/30/2015	\$6,960	
	Computers, Software and Periph	11/30/2015	\$13,641	
Computers, Software and Periph	11/30/2015	\$11,960		
Total Itemized Transactions with this Payee/Payer			\$176,428	
Total Non-Itemized Transactions with this Payee/Payer			\$217,132	
Total of All Transactions with this Payee/Payer for This Schedule			\$393,560	
Type or Classification (B)	IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Century Direct 30-30 47th Avenue Long Island City NY 11101	Consulting Support	01/15/2015	\$5,480	
	Total Itemized Transactions with this Payee/Payer			\$5,480
	Total Non-Itemized Transactions with this Payee/Payer			\$1,361
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,841
Type or Classification (B)	Professional Services/Graphics Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ceridian PO Box 10989 Newark NJ 07193	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,058
	Type or Classification (B)		
Consulting Firm			
CENTRAL NTNL GOTTSMAN INC 1879 LAMONTE AVENUE Odenton MD 21113	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	01/01/2015	\$5,786
	Office Supplies	01/20/2015	\$5,345
	Office Supplies	05/22/2015	\$9,859
	Total Itemized Transactions with this Payee/Payer		\$20,990
	Total Non-Itemized Transactions with this Payee/Payer		\$23,066
Total of All Transactions with this Payee/Payer for This Schedule		\$44,056	
Type or Classification (B)			
Consulting Firm			
Chartbeat Inc 416 West 13th Street New York NY 10014	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Periph	07/23/2015	\$5,767
	Total Itemized Transactions with this Payee/Payer		\$5,767
	Total Non-Itemized Transactions with this Payee/Payer		\$94,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,360
Type or Classification (B)			
Consulting Firm			
Chesapeake Systems 801 W 33rd Street Baltimore MD 21211	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
Type or Classification (B)			
IT Firm			
Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195	Purpose (C)	Date (D)	Amount (E)
	Rent	03/04/2015	\$6,020
	Rent	03/12/2015	\$5,520
	Rent	04/01/2015	\$5,520
	Rent	04/16/2015	\$5,520
	Rent	05/01/2015	\$5,520
	Rent	05/13/2015	\$5,520
	Rent	06/01/2015	\$5,520
	Rent	06/13/2015	\$5,520
	Rent	07/01/2015	\$5,520
	Rent	07/13/2015	\$5,520
	Rent	08/01/2015	\$5,520
	Rent	08/13/2015	\$5,520
	Rent	09/01/2015	\$5,520
	Rent	09/17/2015	\$5,520
	Rent	10/01/2015	\$5,520
	Rent	10/13/2015	\$5,520
	Rent	11/01/2015	\$5,520
	Rent	11/13/2015	\$5,520
	Rent	12/01/2015	\$5,520
	Rent	12/17/2015	\$5,520
Rent	12/30/2015	\$10,890	
Total Itemized Transactions with this Payee/Payer		\$121,790	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$121,790	
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	06/05/2015	\$7,018
	Total Itemized Transactions with this Payee/Payer		\$7,018

Citrix Online File 50264				
Los Angeles CA 90074		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,018
IT Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$14,036
Name and Address (A)				
CINTAS PO Box 631025 Cincinnati OH 45263		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Retail Services		Total Non-Itemized Transactions with this Payee/Payer		\$10,307
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,307
Name and Address (A)				
Clevenger Corporation 10718 Tucker Street Beltsville MD 20705		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Office Supplies		07/16/2015 \$7,750
Consulting Firm		Total Itemized Transactions with this Payee/Payer		\$7,750
		Total Non-Itemized Transactions with this Payee/Payer		\$3,658
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,408
Name and Address (A)				
CLARK Security Products 12006 Plum Orchard Dr Silver Spring MD 20904		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Building Operating Expenses		01/06/2015 \$8,869
Building Services		Total Itemized Transactions with this Payee/Payer		\$8,869
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,869
Name and Address (A)				
CLEVENGER CORPORATION 10718 Tucker Street Beltsville MD 20705		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Repair & Maintenance Services		Total Non-Itemized Transactions with this Payee/Payer		\$8,738
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,738
Name and Address (A)				
Cogent Communications 1015 31st Street NW Washington DC 20007		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Web Services		Total Non-Itemized Transactions with this Payee/Payer		\$34,060
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,060
Name and Address (A)				
Complete Software Solutions LLC Suite 109 5501 Twin Knolls Road Columbia MD 21045		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Consulting Support		08/01/2015 \$43,320
Consulting Firm		Total Itemized Transactions with this Payee/Payer		\$43,320
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,320

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Computers, Software and Periph	01/29/2015	\$23,424
	Computers, Software and Periph	03/12/2015	\$23,424
	Computers, Software and Periph	03/12/2015	\$23,424
	Computers, Software and Periph	04/30/2015	\$23,424
	Computers, Software and Periph	05/28/2015	\$24,595
	Computers, Software and Periph	06/25/2015	\$24,595
	Computers, Software and Periph	07/23/2015	\$24,595
	Computers, Software and Periph	08/27/2015	\$24,595
	Computers, Software and Periph	09/25/2015	\$24,595
	Computers, Software and Periph	10/29/2015	\$24,595
Consulting Firm	Computers, Software and Periph	11/19/2015	\$15,591
	Computers, Software and Periph	12/22/2015	\$22,252
	Total Itemized Transactions with this Payee/Payer		\$279,109
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,109
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cory Cordova 16028 Lorca Road La Mirada CA 90638	Legal Services	01/23/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP 1201 Pennsylvania Ave NW Washington DC 20004	Legal Services	07/09/2015	\$13,920
	Legal Services	07/09/2015	\$8,618
	Legal Services	08/06/2015	\$12,766
	Legal Services	09/03/2015	\$17,172
	Legal Services	11/12/2015	\$12,442
	Legal Services	12/03/2015	\$9,982
	Legal Services	12/30/2015	\$10,203
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$85,103
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$14,650
Total of All Transactions with this Payee/Payer for This Schedule		\$99,753	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTELLATION NEW ENERGY, INC 14217 Collections Center Dr Chicago IL 60693	Electricity 1800 Mass	02/01/2015	\$22,896
	Electricity 1800 Mass	03/18/2015	\$16,645
	Electricity 1800 Mass	04/14/2015	\$24,695
	Electricity 1800 Mass	04/21/2015	\$24,980
	Electricity 1800 Mass	06/09/2015	\$21,025
	Electricity 1800 Mass	07/07/2015	\$18,336
	Electricity 1800 Mass	07/07/2015	\$15,708
	Electricity 1800 Mass	07/07/2015	\$22,241
	Electricity 1800 Mass	08/04/2015	\$24,392
	Electricity 1800 Mass	10/06/2015	\$22,648
	Electricity 1800 Mass	11/11/2015	\$23,073
	Electricity 1800 Mass	12/09/2015	\$18,860
	Total Itemized Transactions with this Payee/Payer		\$255,499
	Total Non-Itemized Transactions with this Payee/Payer		\$7,942
Total of All Transactions with this Payee/Payer for This Schedule		\$263,441	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crisis Publishing Inc 4805 Mt Hope Drive Baltimore MD 21215	Telecommunications	10/29/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Publisher			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$5,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	

Critical Mention Inc			
521 Fifth Ave 16th Floor New York NY 10175	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	04/16/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consulting Firm			
Name and Address (A)			
Crown Plaza Hotel	Purpose (C)	Date (D)	Amount (E)
733 W Madison Street Chicago IL 60661	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,754
Hotel			
Name and Address (A)			
CRESA PARTNERS WASHINGTON, DC #900	Purpose (C)	Date (D)	Amount (E)
2 Bethesda Metro Center Bethesda MD 20814	Property Management Support	02/24/2015	\$90,913
Type or Classification (B)	Property Management Support	08/18/2015	\$90,913
	Total Itemized Transactions with this Payee/Payer		\$181,826
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,826
Real Estate Management Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cushman & Wakefield Inc General Post Office PO Box 9334 New York NY 10087	Rent	01/22/2015	\$25,760
Type or Classification (B)	Rent	02/02/2015	\$25,373
	Rent	03/04/2015	\$23,986
	Rent	03/26/2015	\$24,124
	Rent	04/30/2015	\$24,359
	Rent	05/28/2015	\$24,062
	Rent	07/01/2015	\$24,090
	Rent	09/10/2015	\$69,168
	Rent	10/01/2015	\$35,052
	Rent	11/02/2015	\$34,955
	Rent	12/03/2015	\$34,725
	Rent	12/30/2015	\$34,185
	Total Itemized Transactions with this Payee/Payer		\$379,839
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$379,839
Name and Address (A)			
Cvent Inc PO Box 822699	Purpose (C)	Date (D)	Amount (E)
Philadelphia PA 19182	Computers, Software and Periph	07/23/2015	\$51,056
Type or Classification (B)	Computers, Software and Periph	07/30/2015	\$15,863
	Total Itemized Transactions with this Payee/Payer		\$66,919
	Total Non-Itemized Transactions with this Payee/Payer		\$7,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,586
Event Management Company			
Name and Address (A)			
D JARMER FLOORING LLC	Purpose (C)	Date (D)	Amount (E)
180 Penrod Ct Glen Burnie MD 21061-2837	Maintenance Services	09/01/2015	\$27,395
Type or Classification (B)	Maintenance Services	11/10/2015	\$23,580
	Total Itemized Transactions with this Payee/Payer		\$50,975
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,975
Repair & Maintenance Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,459

D.C. WATER AND SEWER AUTHORITY P.O. Box 97200				
Washington DC 20090		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,459
Building Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Daikin Applied Po Box 904931				
Charlotte NC 28290		Building Operating Expenses	01/06/2015	\$9,465
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,465
		Total Non-Itemized Transactions with this Payee/Payer		\$18,118
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,583
Repair & Maintenance Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Datawatch Systems Inc PO Box 79845				
Baltimore MD 21279		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,839
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,839
Security Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DATAWATCH SYSTEMS INC. P.O. Box 79845				
Baltimore MD 21279-0845		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$50,777
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,777
Building Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport				
Atlanta GA 30320		Staff Meetings & Training	02/28/2015	\$7,446
Type or Classification (B)		Staff Meetings & Training	06/04/2015	\$6,936
		Staff Meetings & Training	11/30/2015	\$5,813
		Total Itemized Transactions with this Payee/Payer		\$20,195
		Total Non-Itemized Transactions with this Payee/Payer		\$41,274
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,469
Transportation/Air				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dolce International				
9600 Newbridge Drive Potomac MD 20854		Telecommunications	01/27/2015	\$9,379
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,379
		Total Non-Itemized Transactions with this Payee/Payer		\$359
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,738
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Domain Name Registration				
15801 NE 24th Street Bellevue WA 98008		Total Itemized Transactions with this Payee/Payer		\$7,957
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,957
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,957
Web Services				

Name and Address (A)			
Doyle Printing & Offset Company Inc		Purpose (C)	Date (D)
5206 46th Avenue		Office Supplies	10/31/2015
Hyattsville		Total Itemized Transactions with this Payee/Payer	
MD		\$11,870	
20781		Total Non-Itemized Transactions with this Payee/Payer	
		\$3,065	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,935
Graphics & Printing			
Name and Address (A)			
eSkill		Purpose (C)	Date (D)
7 Technology Dr Ste 101		Consulting Services	12/30/2015
Chelmsford		Total Itemized Transactions with this Payee/Payer	
MA		\$7,900	
01824		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Consulting Firm			
Name and Address (A)			
EAGLE MAT & FLOOR PRODUCTS		Purpose (C)	Date (D)
932 Hungerford Drive #37B		Building Operating Expenses	02/10/2015
Rockville		Building Operating Expenses	12/01/2015
MD		Total Itemized Transactions with this Payee/Payer	
20850		\$8,328	
		\$14,091	
		\$22,419	
		\$32,040	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,459
Building Services			
Name and Address (A)			
ELEVATOR CONTROL SERVICE		Purpose (C)	Date (D)
8231 Penn Randall Place		Total Itemized Transactions with this Payee/Payer	
Upper Marlboro		\$0	
MD		Total Non-Itemized Transactions with this Payee/Payer	
20772		\$28,468	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$28,468	
Type or Classification (B)			
Building Services			
Name and Address (A)			
Eplus Technology Inc		Purpose (C)	Date (D)
PO Box 404398		Consulting Support	05/21/2015
Atlanta		Total Itemized Transactions with this Payee/Payer	
GA		\$50,438	
30384		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,438
IT Firm			
Name and Address (A)			
Eric F Facer PLLC		Purpose (C)	Date (D)
Suite 1000		Legal Services	11/19/2015
1025 Connecticut Ave NW		Total Itemized Transactions with this Payee/Payer	
Washington		\$7,471	
DC		Total Non-Itemized Transactions with this Payee/Payer	
20036		\$17,119	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$24,590	
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Focus Financial Corporation		Purpose (C)	Date (D)
12210 Fairfax Towne Center		Consulting Support	03/26/2015
Suite 945		Total Itemized Transactions with this Payee/Payer	
Fairfax		\$22,010	
VA		Total Non-Itemized Transactions with this Payee/Payer	
22033		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$22,010	

Type or Classification (B)			
Temporary Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
geneXsolutions LLC 4324-B Evergreen Lane Annandale VA 22003-3272	Building Operating Expenses	01/06/2015	\$35,452
	Building Operating Expenses	01/28/2015	\$25,966
	Building Operating Expenses	03/01/2015	\$30,264
	Building Operating Expenses	04/28/2015	\$57,537
	Building Operating Expenses	06/09/2015	\$28,344
	Building Operating Expenses	06/30/2015	\$28,920
	Building Operating Expenses	08/18/2015	\$32,440
	Building Operating Expenses	09/22/2015	\$28,604
	Building Operating Expenses	10/27/2015	\$29,415
	Building Operating Expenses	12/01/2015	\$28,005
Building Services	Building Operating Expenses	12/15/2015	\$50,044
	Building Operating Expenses	07/21/2015	\$28,991
	Total Itemized Transactions with this Payee/Payer		\$403,982
	Total Non-Itemized Transactions with this Payee/Payer		\$33,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,304
	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gartner Inc PO Box 911319 Dallas TX 75391	Consulting Support	03/12/2015	\$13,827
	Consulting Support	05/14/2015	\$13,827
	Consulting Support	08/13/2015	\$13,827
	Consulting Support	11/24/2015	\$14,562
	Total Itemized Transactions with this Payee/Payer		\$56,043
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$56,043	
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gershman Properties LLC Suite 310 12300 Wilshire Blvd Los Angeles CA 90025	Rent	01/02/2015	\$27,113
	Rent	02/02/2015	\$27,113
	Rent	03/04/2015	\$27,113
	Rent	04/01/2015	\$27,113
	Rent	05/04/2015	\$27,113
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,565
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$135,565	
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES 605 5TH AVENUE S SEATTLE WA 98104	Total Itemized Transactions with this Payee/Payer		\$7,382
	Total Non-Itemized Transactions with this Payee/Payer		\$7,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,382
Type or Classification (B)	Hotel		
Web Hosting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Computers, Software and Periph	10/22/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$21,175
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,175
Web Hosting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,691
Type or Classification (B)			

Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gray.Duffy LLP 15760 Ventura Blvd Ste 1600 Encino CA 91436	Legal Services	01/23/2015	\$40,833
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,833
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Help Unlimited Temps Inc 1900 L Street NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$59,279
Temporary Staffing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$59,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTHY BUILDINGS INTERNATIONAL # 120 3926 Pender Drive Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,176
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$6,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEARTLAND PAYMENT SYSTEMS 90 NASSAU STREET PRINCETON NJ 08542	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,406
Payment Processing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$6,406
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,596
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington Accounts Receivable 1919 Connecticut Ave NW Washington DC 20009	Staff Meetings & Training	08/20/2015	\$521,272
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$521,272
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$521,272
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICIMS Inc 90 Matawan Rd 5th Floor Matawan NJ 07747	Computers, Software and Periph	12/30/2015	\$5,834
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,834
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,834

Type or Classification (B)			
Professional Services			
Name and Address (A)			
IESI-MD CORPORATION	Purpose (C)	Date (D)	Amount (E)
766 Queenstown Road Severn MD 21144	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,260
Type or Classification (B)			
Building Services			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657	Purpose (C)	Date (D)	Amount (E)
Waterloo IA 50704	Staff Meetings & Training	11/30/2015	\$7,640
	Total Itemized Transactions with this Payee/Payer		\$7,640
	Total Non-Itemized Transactions with this Payee/Payer		\$522
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,162
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Impact Office Products PO Box 403846	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30384	Office Supplies	09/18/2015	\$19,500
	Office Supplies	12/29/2015	\$11,347
	Total Itemized Transactions with this Payee/Payer		\$30,847
	Total Non-Itemized Transactions with this Payee/Payer		\$123,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,708
Type or Classification (B)			
Retailer			
Name and Address (A)			
IMPACT OFFICE PO Box 403846	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30384-3846	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,025
Type or Classification (B)			
Building Services			
Name and Address (A)			
Indeed Inc PO Box 122652 Dept 2652 Dallas TX 75312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,508
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTUIT INC QUICKBASE	Computers, Software and Periph	01/01/2015	\$5,816
2632 MARINE WAY MOUNTAIN VIEW CA 94043	Computers, Software and Periph	01/22/2015	\$5,816
	Computers, Software and Periph	02/18/2015	\$5,816
	Computers, Software and Periph	03/31/2015	\$5,816
	Computers, Software and Periph	04/13/2015	\$5,816
	Computers, Software and Periph	06/26/2015	\$5,816
	Computers, Software and Periph	07/17/2015	\$5,816
	Computers, Software and Periph	08/10/2015	\$5,816
	Computers, Software and Periph	08/31/2015	\$5,816
	Computers, Software and Periph	09/08/2015	\$5,816
	Computers, Software and Periph	10/20/2015	\$5,816
	Total Itemized Transactions with this Payee/Payer		\$63,976
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,976
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN INFO SVCS			
745 ATLANTIC AVENUE BOSTON MA 02111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,930
Type or Classification (B)			
Data Storage Services			
Name and Address (A)			
J E Realty Co LLP PO Box 256 Westwood MA 02090	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,300
Type or Classification (B)			
Landlord			
Name and Address (A)			
James & Hoffman Suite 950 1130 Connecticut Ave NW Washington DC 20036	Legal Services	01/15/2015	\$8,723
	Legal Services	02/05/2015	\$9,920
	Legal Services	10/29/2015	\$5,345
	Total Itemized Transactions with this Payee/Payer		\$23,988
	Total Non-Itemized Transactions with this Payee/Payer		\$51,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,074
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,166
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
JH Trucking PO Box 1155 Waldorf MD 20604	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)			
Carrier			
Name and Address (A)			
Josie Mooney 1418 Henry Street Berkeley CA 94709	Consulting Support	06/04/2015	\$5,000
	Consulting Support	07/01/2015	\$5,000
	Consulting Support	08/27/2015	\$5,000
	Consulting Support	09/03/2015	\$5,000
	Consulting Support	10/01/2015	\$5,000
	Consulting Support	11/01/2015	\$5,000
	Consulting Support	12/17/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
JOBTARGET LLC 225 STATE STREET NEW LONDON CT 06320	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$47,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Ihrke 303 N Hudson Ave Apt A Pasadena CA 91101	Legal	01/23/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Personnel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Key Corporation 60 Marie Ave E Suite 256 Saint Paul MN 55118	Consulting Support	02/05/2015	\$6,920
	Consulting Support	02/05/2015	\$6,920
	Consulting Support	03/01/2015	\$6,920
	Consulting Support	04/01/2015	\$6,920
	Consulting Support	05/01/2015	\$6,920
	Consulting Support	06/01/2015	\$6,920
	Consulting Support	07/01/2015	\$6,920
	Consulting Support	08/01/2015	\$6,920
	Consulting Support	09/01/2015	\$6,920
	Consulting Support	10/01/2015	\$6,920
	Consulting Support	11/01/2015	\$6,920
	Consulting Support	12/01/2015	\$6,920
	Total Itemized Transactions with this Payee/Payer		\$83,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lichtman & Elliot PC 5th Floor 1666 Connecticut Ave NW Washington DC 20009			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,356
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Office Supplies	07/16/2015	\$7,779
	Total Itemized Transactions with this Payee/Payer		\$7,779
	Total Non-Itemized Transactions with this Payee/Payer		\$11,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,784
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 94043	Job Recruitment	01/01/2015	\$23,438
	Total Itemized Transactions with this Payee/Payer		\$23,438
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,438
Type or Classification (B)			
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORD BALTIMORE UNIFORM RENTAL 3710 East Baltimore Street Baltimore MD 21224			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,600
Type or Classification (B)			

Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LPC COMMERCIAL SERVICES, INC. #102 4520 East-West Hwy Bethesda MD 20814	Building Operating Expenses	05/20/2015	\$146,205
	Total Itemized Transactions with this Payee/Payer		\$146,205
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,205
Type or Classification (B)	Real Estate Management Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MacMedics 4421 Nicole Drive Lanham MD 20706	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,881
Type or Classification (B)	Computer Store		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marco Consulting Group Inc Suite 900 550 W Washington Blvd Chicago IL 60661	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,625
Type or Classification (B)	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Matthew Bender & Co Inc ATTN KAREN CARTY ALBANY NY 12204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,027
Type or Classification (B)	Subscriptions		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACH ENERGY PO Box 7775 #47505 San Francisco CA 94120-7775	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,753
Type or Classification (B)	Building Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARION CONSTRUCTION, INC. PO Box 11022 Washington DC 20008	Prepaid Expenses	07/21/2015	\$70,915
	Total Itemized Transactions with this Payee/Payer		\$70,915
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,915
Type or Classification (B)	Building Construction		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McLaughlin Company 9210 Corporate Blvd Rockville MD 20850	Insurance	02/13/2015	\$88,400
	Insurance	02/13/2015	\$93,752
	Insurance	02/13/2015	\$39,725
	Total Itemized Transactions with this Payee/Payer		\$1,376,709
	Total Non-Itemized Transactions with this Payee/Payer		\$16,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,393,060

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Insurance Agency	Insurance	02/13/2015	\$59,250
	Insurance	02/05/2015	\$110,000
	Insurance	02/05/2015	\$365,820
	Insurance	02/12/2015	\$38,884
	Insurance	03/04/2015	\$35,115
	Insurance	03/04/2015	\$80,918
	Insurance	03/04/2015	\$16,306
	Insurance	03/04/2015	\$16,321
	Insurance	03/04/2015	\$59,250
	Insurance	05/07/2015	\$6,096
	Insurance	06/25/2015	\$16,306
	Insurance	07/02/2015	\$80,918
	Insurance	07/02/2015	\$35,115
	Insurance	07/02/2015	\$59,250
	Insurance	09/25/2015	\$35,115
	Insurance	09/25/2015	\$59,250
	Insurance	09/25/2015	\$80,918
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$16,351
Total of All Transactions with this Payee/Payer for This Schedule			\$1,393,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCHANT E-SOLUTIONS INC			
3400 BRIDGE PKWY	Office Supplies	03/09/2015	\$5,973
REDWOOD CITY	Office Supplies	05/22/2015	\$5,973
CA	Office Supplies	08/25/2015	\$5,973
94065	Total Itemized Transactions with this Payee/Payer		\$17,919
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Online Purchasing	Total of All Transactions with this Payee/Payer for This Schedule		\$17,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Corporation			
Lock Box 842467	IT Consulting Support	06/25/2015	\$48,747
1950 N Stemmons Fwy Suite 5	IT Consulting Support	06/25/2015	\$341,980
Dallas	Total Itemized Transactions with this Payee/Payer		\$390,727
TX	Total Non-Itemized Transactions with this Payee/Payer		\$84
75207	Total of All Transactions with this Payee/Payer for This Schedule		\$390,811
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Investors Service			
PO Box 102597			
Atlanta	Financial Services	08/27/2015	\$8,500
GA	Total Itemized Transactions with this Payee/Payer		\$8,500
30368	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Baker Saindon PC			
Suite 400	Legal Services	08/06/2015	\$5,143
1920 L St NW	Legal Services	08/27/2015	\$18,615
Washington	Legal Services	10/08/2015	\$13,018
DC	Total Itemized Transactions with this Payee/Payer		\$36,776
20036	Total Non-Itemized Transactions with this Payee/Payer		\$13,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,615
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan Stanley			
1300 Thames Street, 5th Fl.	Interest on Mortgage	01/30/2015	\$34,484
Baltimore	Interest on Mortgage	02/27/2015	\$31,046
MD	Interest on Mortgage	03/31/2015	\$33,144
21231	Total Itemized Transactions with this Payee/Payer		\$399,671
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$399,671

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Financial Institution	Interest on Mortgage	04/30/2015	\$32,997
	Interest on Mortgage	05/31/2015	\$33,982
	Interest on Mortgage	07/01/2015	\$32,762
	Interest on Mortgage	07/31/2015	\$35,904
	Interest on Mortgage	08/31/2015	\$31,442
	Interest on Mortgage	09/30/2015	\$32,371
	Interest on Mortgage	10/30/2015	\$34,443
	Interest on Mortgage	11/30/2015	\$31,115
	Interest on Mortgage	12/31/2015	\$35,981
	Total 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			\$399,671

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MONA ELECTRICAL SERVICE, INC. P.O. Box 79280 Baltimore MD 21279-0280	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$15,493
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,493
	Type or Classification (B)			
Building Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MultiLingual Solutions Inc 22 W Jefferson Sr Ste 404 Rockville MD 20850	Consulting Support	10/08/2015	\$16,015	
	Consulting Support	11/05/2015	\$11,739	
	Total Itemized Transactions with this Payee/Payer			\$27,754
	Total Non-Itemized Transactions with this Payee/Payer			\$3,587
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,341
Type or Classification (B)				
Translation Company				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MyLoi 123 Squarehaven Ct San Jose CA 95111	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,921
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,921
	Type or Classification (B)			
APALA National Board Member				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$14,990
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,990
	Type or Classification (B)			
Transportation/Rail				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National Van Lines Inc 39840 Treasury Center Chicago IL 60694	Office moving fees	01/22/2015	\$7,409	
	Office moving fees	07/23/2015	\$5,256	
	Total Itemized Transactions with this Payee/Payer			\$12,665
	Total Non-Itemized Transactions with this Payee/Payer			\$4,631
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,296
Type or Classification (B)				
Moving Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NG Slater Corp 42 W 38th Street Suite 1002 New York	Office Supplies	11/12/2015	\$5,343	
	Total Itemized Transactions with this Payee/Payer			\$5,343
	Total Non-Itemized Transactions with this Payee/Payer			\$389
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,732

NY 10018			
Type or Classification (B)			
Merchant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Consulting Support	01/08/2015	\$82,300
	Consulting Support	02/12/2015	\$82,000
	Consulting Support	03/12/2015	\$82,300
	Consulting Support	04/23/2015	\$82,300
	Consulting Support	05/07/2015	\$82,300
	Consulting Support	05/28/2015	\$82,300
	Consulting Support	06/25/2015	\$74,300
	Consulting Support	07/30/2015	\$74,300
	Consulting Support	09/01/2015	\$74,300
	Consulting Support	09/25/2015	\$74,300
	Consulting Support	11/01/2015	\$74,300
	Consulting Support	12/10/2015	\$74,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$15,830
Total of All Transactions with this Payee/Payer for This Schedule			\$954,830
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Offices of 84th St LLC 100 NE 84th St Ste 200 Miami FL 33138	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Consulting Support	01/15/2015	\$12,500
	Consulting Support	01/29/2015	\$12,500
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orrin Baird 3923 Oliver Street Chevy Chase MD 20815	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P R NEWSWIRE 350 HUDSON STREET NEW YORK NY 10014	Consulting Support	10/15/2015	\$23,265
Total Itemized Transactions with this Payee/Payer			\$23,265
Total Non-Itemized Transactions with this Payee/Payer			\$370
Total of All Transactions with this Payee/Payer for This Schedule			\$23,635
Type or Classification (B)			
News Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Skoczylas 1304 Ocean Front Neptune Beach FL 32266	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,284

Type or Classification (B)			
Employee Housing			
Name and Address (A)			
Pied-A-Terre Properties Ltd			
2014 Hillyer Place NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$96,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,125
Type or Classification (B)			
Landlord			
Name and Address (A)			
Pitney Bowes Reserve Acct 50590546 PO BOX 223648			
Pittsburgh PA 15250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Postage Meter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC	Consulting Support	01/05/2015	\$6,500
	Consulting Support	02/01/2015	\$6,500
5 Bankside News Richmond VA 23231	Consulting Support	03/01/2015	\$6,500
	Consulting Support	04/01/2015	\$6,500
	Consulting Support	05/01/2015	\$6,500
	Consulting Support	07/23/2015	\$11,000
	Consulting Support	07/23/2015	\$11,000
	Consulting Support	08/01/2015	\$11,000
	Consulting Support	09/01/2015	\$11,000
	Consulting Support	09/01/2015	\$11,000
	Consulting Support	10/01/2015	\$11,000
	Consulting Support	11/01/2015	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$109,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,843
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTOMAC ELECTRIC POWER CO. PO Box 13608	Electricity 1800 Mass	02/10/2015	\$22,943
	Electricity 1800 Mass	04/14/2015	\$18,741
	Electricity 1800 Mass	04/14/2015	\$21,213
Philadelphia PA 19101-3608	Electricity 1800 Mass	04/14/2015	\$16,095
	Electricity 1800 Mass	07/01/2015	\$12,949
	Electricity 1800 Mass	08/04/2015	\$13,217
	Electricity 1800 Mass	09/01/2015	\$13,461
	Electricity 1800 Mass	10/06/2015	\$12,357
	Electricity 1800 Mass	11/04/2015	\$11,548
	Electricity 1800 Mass	11/24/2015	\$11,300
	Total Itemized Transactions with this Payee/Payer		\$153,824
	Total Non-Itemized Transactions with this Payee/Payer		\$7,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,667
Name and Address (A)			
Premier Business Products			
1744 Maple Lawn Troy MI 48084	Purpose (C)	Date (D)	Amount (E)
	Leased Equipment	03/26/2015	\$6,807
	Total Itemized Transactions with this Payee/Payer		\$6,807
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,807
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,776

PSA Insurance Inc 5th Floor 11311 McCormick Road Hunt Valley MD 21031			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
RAND CONSTRUCTION CORPORATION			
1029 N Royal Street Alexandria VA 22314		Purpose (C)	Date (D)
		Building Operating Expenses	01/01/2015
		Total Itemized Transactions with this Payee/Payer	\$68,953
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$68,953
Type or Classification (B)			
Building Construction			
Name and Address (A)			
Recall PO Box 841693			
Dallas TX 75284		Purpose (C)	Date (D)
		Office Supplies	02/26/2015
		Office Supplies	11/24/2015
		Total Itemized Transactions with this Payee/Payer	\$13,907
		Total Non-Itemized Transactions with this Payee/Payer	\$46,437
		Total of All Transactions with this Payee/Payer for This Schedule	\$65,856
Type or Classification (B)			
Records Storage			
Name and Address (A)			
Renaissance Grand Hotel St Louis			
800 Washington Avenue Saint Louis MO 63101		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$5,297
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,297
Type or Classification (B)			
Hotel			
Name and Address (A)			
Revolution Messaging LLC			
Suite 310 1730 Rhode Island Ave NW Washington DC 20036		Purpose (C)	Date (D)
		Computers, Software and Periph	05/14/2015
		Computers, Software and Periph	05/14/2015
		Computers, Software and Periph	08/20/2015
		Total Itemized Transactions with this Payee/Payer	\$111,400
		Total Non-Itemized Transactions with this Payee/Payer	\$4,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$115,400
Type or Classification (B)			
Telecommunications Firm			
Name and Address (A)			
RED COATS, INC. P.O. Box 79579			
Baltimore MD 21279-0579		Purpose (C)	Date (D)
		Building Operating Expenses	01/01/2015
		Building Operating Expenses	02/01/2015
		Building Operating Expenses	03/04/2015
		Building Operating Expenses	04/04/2015
		Building Operating Expenses	05/05/2015
		Building Operating Expenses	06/05/2015
		Building Operating Expenses	07/06/2015
		Building Operating Expenses	08/06/2015
		Building Operating Expenses	09/06/2015
		Building Operating Expenses	10/07/2015
		Building Operating Expenses	11/07/2015
		Building Operating Expenses	12/22/2015
		Total Itemized Transactions with this Payee/Payer	\$437,844
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$437,844
Type or Classification (B)			
Building Services			
Name and Address (A)			
		Purpose (C)	Date (D)
		Staff Recruitment	05/14/2015
		Total Itemized Transactions with this Payee/Payer	\$19,442

Robert Half Finance & Accounting PO Box 743295				
Los Angeles CA 90074		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Temporary Staffing Services		Total of All Transactions with this Payee/Payer for This Schedule		\$19,442
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Rockwood Leadership Institute		Staff Meetings & Training	10/08/2015	\$14,000
426 17th Street Suite 400 Oakland CA 94612		Staff Meetings & Training	10/08/2015	\$14,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$28,000
Educational Institution		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,000
Rosanna Mendez		Purpose (C)	Date (D)	Amount (E)
803 N Catalina Avenue Pasadena CA 91104		Legal	01/23/2015	\$30,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$30,000
Personnel		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Roth Staffing PO Box 60003 Anaheim CA 92812		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Consulting Firm		Total Non-Itemized Transactions with this Payee/Payer		\$23,273
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,273
ROBERT SLYE ELECTRONICS, INC		Purpose (C)	Date (D)	Amount (E)
3415 Washington Blvd Arlington VA 22201		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$86,680
Consulting Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$86,680
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Savills Studley, Inc #500 1201 F St NW Washington DC 20004		Building Operating Expenses	07/21/2015	\$161,031
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$161,031
Real Estate Services Firm		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$161,031
Schuchat Cook & Werner The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Legal Services	12/22/2015	\$6,809
Law Firm		Total Itemized Transactions with this Payee/Payer		\$6,809
		Total Non-Itemized Transactions with this Payee/Payer		\$2,550
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,359

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sedo.com LLC			
161 First Street 4th FL Cambridge MA 02142	Computers, Software and Periph	05/06/2015	\$5,780
	Total Itemized Transactions with this Payee/Payer		\$5,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,780
IT Firm			
Servpro of Washington DC			
10000 Business Parkway Lanham MD 20706	Building Operating Expenses	03/05/2015	\$38,375
	Total Itemized Transactions with this Payee/Payer		\$38,375
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,375
Repair & Maintenance Services			
Servpro of Washington DC			
10000 Business Parkway Lanham MD 20706	Prepaid Expenses	03/03/2015	\$38,375
	Total Itemized Transactions with this Payee/Payer		\$38,375
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,375
Repair & Maintenance Services			
SEIU Local 32BJ			
25 West 18th Street New York NY 10011			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,350
SEIU/Local			
SEIU National Industry Pension Fund			
9th Floor 11 Dupont Circle NW Washington DC 20036	Reimbursement of expenses	01/08/2015	\$5,007
	Reimbursement of expenses	02/05/2015	\$5,861
	Reimbursement of expenses	03/04/2015	\$5,972
	Reimbursement of expenses	05/14/2015	\$5,068
	Reimbursement of expenses	05/14/2015	\$5,588
	Reimbursement of expenses	06/25/2015	\$5,201
	Reimbursement of expenses	07/02/2015	\$7,337
	Reimbursement of expenses	08/06/2015	\$5,203
	Reimbursement of expenses	10/08/2015	\$7,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,429
	Total Non-Itemized Transactions with this Payee/Payer		\$13,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,360
Pension Fund			
SEIU Staff Pension Fund			
11 Dupont Circle NW Washington DC 20036	Reimbursement of expenses	12/10/2015	\$5,314
	Total Itemized Transactions with this Payee/Payer		\$5,314
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Pension Fund			
	Total Itemized Transactions with this Payee/Payer		\$20,836
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,986

SEIU Texas Ste 200 4299 San Felipe Street Houston TX 77027				
	Purpose (C)	Date (D)	Amount (E)	
	Reimburse Expenses	12/31/2015	\$20,836	
	Total Itemized Transactions with this Payee/Payer			\$20,836
	Total Non-Itemized Transactions with this Payee/Payer			\$150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,986
SEIU/Local				
Name and Address (A)				
SERVICE MACHINE SHOP, INC. 12336 Wilkins Avenue Rockville MD 20852	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,690
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,690
Type or Classification (B)				
Machining and Repair Shop				
Name and Address (A)				
SERVICES TRANSACTION 2700 COAST AVENUE MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)	
	Office Supplies	10/15/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
IT Firm				
Name and Address (A)				
Sheraton Gateway Hotel 6101 W Century Blvd Los Angeles CA 90045	Purpose (C)	Date (D)	Amount (E)	
	Staff Meetings & Training	07/04/2015	\$40,877	
	Total Itemized Transactions with this Payee/Payer			\$40,877
	Total Non-Itemized Transactions with this Payee/Payer			\$1,314
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,191
Type or Classification (B)				
Hotel				
Name and Address (A)				
Six Flags America 13710 Central Avenue Upper Marlboro MD 20774	Purpose (C)	Date (D)	Amount (E)	
	Staff Meetings & Training	10/01/2015	\$14,472	
	Total Itemized Transactions with this Payee/Payer			\$14,472
	Total Non-Itemized Transactions with this Payee/Payer			\$3,175
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,647
Type or Classification (B)				
Amusement Park				
Name and Address (A)				
SIEMENS INDUSTRY, INC PO Box 2134 Carol Stream IL 60132-2134	Purpose (C)	Date (D)	Amount (E)	
	Building Operating Expenses	09/01/2015	\$10,500	
	Total Itemized Transactions with this Payee/Payer			\$10,500
	Total Non-Itemized Transactions with this Payee/Payer			\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,000
Type or Classification (B)				
Building Services				
Name and Address (A)				
SKB ARCHITECTURE AND DESIGN 1818 N Street NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$48,715
	Total of All Transactions with this Payee/Payer for This Schedule			\$48,715
Type or Classification (B)				
Building Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Leased Equipment	04/09/2015	\$13,018
	Leased Equipment	05/05/2015	\$10,558
	Leased Equipment	05/05/2015	\$34,103
	Leased Equipment	07/09/2015	\$46,279
	Total Itemized Transactions with this Payee/Payer		\$103,958
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,171
Leasing Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$105,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART SOURCE 600 SYLVAN AVENUE ENGLEWOOD CLI NJ 07632	Computers, Software and Periph	06/29/2015	\$22,290
	Total Itemized Transactions with this Payee/Payer		\$22,290
	Total Non-Itemized Transactions with this Payee/Payer		\$7,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,935
Type or Classification (B)			
IT Rental Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235	Staff Meetings & Training	02/28/2015	\$14,948
	Total Itemized Transactions with this Payee/Payer		\$14,948
	Total Non-Itemized Transactions with this Payee/Payer		\$56,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,958
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board PO Box 541748 Dallas TX 75354	Workers United	01/29/2015	\$30,833
	Total Itemized Transactions with this Payee/Payer		\$30,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,833
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sparknight LLC c/o CBRE Inc Asset Services 1000 Broadway Ste 268 Oakland CA 94607	Rent	01/02/2015	\$14,605
	Rent	02/01/2015	\$14,605
	Rent	03/01/2015	\$14,605
	Rent	04/01/2015	\$14,605
	Rent	05/01/2015	\$14,605
	Rent	06/01/2015	\$14,605
	Rent	07/01/2015	\$14,605
	Rent	08/01/2015	\$14,605
	Rent	09/01/2015	\$14,605
	Rent	10/01/2015	\$14,605
	Rent	11/01/2015	\$14,605
	Rent	12/01/2015	\$15,043
	Total Itemized Transactions with this Payee/Payer		\$175,698
Total Non-Itemized Transactions with this Payee/Payer		\$4,574	
Total of All Transactions with this Payee/Payer for This Schedule		\$180,272	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spiros Jason Giannaros 3060 16th St NW Apt 209 Washington DC 20009	Legal Services	01/02/2015	\$9,613
	Total Itemized Transactions with this Payee/Payer		\$9,613
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,613
Type or Classification (B)			
Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
StarCite Inc Dept 2421 PO Box 122421 Dallas TX 75312	Consulting Support	06/08/2015	\$74,100	
	Consulting Support	12/30/2015	\$74,100	
	Total Itemized Transactions with this Payee/Payer		\$148,200	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,833	
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,033	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Strategic Products and Services 300 Littleton Road Parsippany NJ 07054	Computers, Software and Periph	03/26/2015	\$5,920	
	Total Itemized Transactions with this Payee/Payer		\$5,920	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,920	
	Type or Classification (B)			
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Strumwasser and Woocher LLP Suite 2000 10940 Wilshire Blvd Los Angeles CA 90024	Legal Services	05/21/2015	\$14,705	
	Total Itemized Transactions with this Payee/Payer		\$14,705	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,705	
	Type or Classification (B)			
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STRIPE INC 3180 18TH STREET SAN FRANCISCO CA 94110	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$10,984	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,984	
	Type or Classification (B)			
	IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STUART-DEAN CO., INC. P.O. Box 10369 Newark NJ 07193-0369	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$17,212	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,212	
	Type or Classification (B)			
	Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189	Computers, Software and Periph	09/10/2015	\$30,018	
	Total Itemized Transactions with this Payee/Payer		\$30,018	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,726	
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,744	
	Type or Classification (B)			
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Telepacific Communications PO Box 526015 Sacramento CA 95852	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,327	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,327	
	Type or Classification (B)			

Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 888 16th St NW Suite 650 Washington DC 20006	Consulting Support	02/19/2015	\$10,000
	Consulting Support	02/19/2015	\$10,000
	Consulting Support	03/12/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Third Light Ltd Stirling House Denny End Road Waterbeach Cambridgesh 00 00000	Computers, Software and Periph	07/31/2015	\$15,469
	Total Itemized Transactions with this Payee/Payer		\$15,469
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
IT Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$15,469
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE EZRA COMPANY #1110 1717 K Street, NW Washington DC 20006	Other Deferred Expenses	02/24/2015	\$91,256
	Other Deferred Expenses	09/01/2015	\$91,256
	Total Itemized Transactions with this Payee/Payer		\$182,512
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$182,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GRYPHON 1337 CONNECTICUT AVE NW WASHINGTON DC 20036	Staff Meetings & Training	01/30/2015	\$10,595
	Total Itemized Transactions with this Payee/Payer		\$10,595
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$598
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$11,193
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE JOHN AKRIDGE COMPANY Suite 300 North 601 Thirteenth Street, NW Washington DC 20005	Building Operating Expenses	01/06/2015	\$11,460
	Building Operating Expenses	02/03/2015	\$11,460
	Building Operating Expenses	03/03/2015	\$11,460
	Building Operating Expenses	04/07/2015	\$11,460
	Building Operating Expenses	05/05/2015	\$11,460
	Building Operating Expenses	06/02/2015	\$13,708
Type or Classification (B)	Building Operating Expenses	07/07/2015	\$11,460
Real Estate Management Company	Building Operating Expenses	07/14/2015	\$6,075
	Building Operating Expenses	08/04/2015	\$11,460
	Building Operating Expenses	09/01/2015	\$18,758
	Building Operating Expenses	09/15/2015	\$7,299
	Building Operating Expenses	10/06/2015	\$11,460
	Building Operating Expenses	11/04/2015	\$10,216
	Building Operating Expenses	12/01/2015	\$11,460
	Total Itemized Transactions with this Payee/Payer		\$159,196
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE JOHN AKRIDGE MANAGEMENT CO. Shop Account Washington DC 20005	Building Operating Expenses	01/06/2015	\$11,377
	Building Operating Expenses	02/03/2015	\$11,377
	Building Operating Expenses	02/24/2015	\$39,774
	Total Itemized Transactions with this Payee/Payer		\$494,642
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$64,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$559,027

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Professional Services	Building Operating Expenses	02/24/2015	\$39,924	
	Building Operating Expenses	03/03/2015	\$11,377	
	Building Operating Expenses	04/07/2015	\$11,377	
	Building Operating Expenses	05/05/2015	\$11,377	
	Building Operating Expenses	06/02/2015	\$12,735	
	Building Operating Expenses	06/02/2015	\$39,409	
	Building Operating Expenses	06/02/2015	\$32,742	
	Building Operating Expenses	07/07/2015	\$11,377	
	Building Operating Expenses	07/14/2015	\$70,451	
	Building Operating Expenses	08/04/2015	\$11,377	
	Building Operating Expenses	08/18/2015	\$39,774	
	Building Operating Expenses	09/01/2015	\$39,924	
	Building Operating Expenses	09/15/2015	\$11,377	
	Building Operating Expenses	10/06/2015	\$11,377	
	Building Operating Expenses	11/04/2015	\$11,377	
	Building Operating Expenses	12/01/2015	\$11,377	
	Building Operating Expenses	12/15/2015	\$54,762	
	Total Itemized Transactions with this Payee/Payer			\$494,642
	Total Non-Itemized Transactions with this Payee/Payer			\$64,385
	Total of All Transactions with this Payee/Payer for This Schedule			\$559,027
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE JOHN AKRIDGE MANAGEMENT COMPANY Shop Account Washington DC 20005	Building Operating Expenses	01/13/2015	\$36,103	
	Building Operating Expenses	02/19/2015	\$37,323	
	Building Operating Expenses	03/05/2015	\$36,115	
	Building Operating Expenses	04/07/2015	\$36,147	
	Building Operating Expenses	05/05/2015	\$36,872	
	Building Operating Expenses	06/10/2015	\$36,997	
	Building Operating Expenses	07/07/2015	\$37,012	
	Building Operating Expenses	08/04/2015	\$37,079	
	Building Operating Expenses	09/17/2015	\$37,886	
	Building Operating Expenses	10/21/2015	\$36,927	
Building Services	Building Operating Expenses	12/01/2015	\$36,918	
	Total Itemized Transactions with this Payee/Payer			\$405,379
	Total Non-Itemized Transactions with this Payee/Payer			\$65,343
	Total of All Transactions with this Payee/Payer for This Schedule			\$470,722
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE McLAUGHLIN COMPANY Suite 250 9210 Corporate Blvd Rockville MD 20850	Insurance	02/19/2015	\$46,634	
	Insurance	08/04/2015	\$23,317	
	Insurance	11/01/2015	\$23,317	
	Total Itemized Transactions with this Payee/Payer			\$93,268
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$93,268	
Type or Classification (B)	Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THOMSON REUTERS LEGAL I 610 OPPERMAN DRIVE SAINT PAUL MN 55123	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$36,085
	Total of All Transactions with this Payee/Payer for This Schedule			\$36,085
	Type or Classification (B)	Media and Information Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Tony Bennae Richard The Bennae Group LLC 105 Cottonwood Dr Franklin TN 37069	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,500
	Type or Classification (B)	Consulting Firm		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TransPerfect Translations International Inc 3 Park Ave 39th Floor New York NY 10016	Consulting Support	06/25/2015	\$50,117
	Total Itemized Transactions with this Payee/Payer		\$50,117
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,117
	Type or Classification (B)	Translation Firm	
Troutman Sanders LLP Suite 1000 401 9th Street, NW Washington DC 20004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,481
	Type or Classification (B)	Law Firm	
Tyler Garrison Prell 8114th St NW Apt 218 Washington DC 20001	Consulting Support	05/28/2015	\$8,250
	Consulting Support	09/01/2015	\$10,200
	Consulting Support	10/29/2015	\$8,100
	Total Itemized Transactions with this Payee/Payer		\$26,550
	Total Non-Itemized Transactions with this Payee/Payer		\$3,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,700
Consultant			
Union Insurance Group 9210 Corporate Blvd Ste 250 Rockville MD 20850	Insurance	10/22/2015	\$49,835
	Insurance	11/24/2015	\$36,361
	Insurance	12/22/2015	\$16,306
	Insurance	12/30/2015	\$200,356
	Insurance	12/30/2015	\$25,187
	Insurance	12/30/2015	\$19,371
	Insurance	12/30/2015	\$365,820
	Insurance	12/30/2015	\$464,138
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,177,374
Total Non-Itemized Transactions with this Payee/Payer		\$6,105	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,183,479	
Insurance Agency			
United Airlines 1200 E Algonquin Road Elk Grove Village IL 60007	Staff Meetings & Training	02/28/2015	\$6,858
	Staff Meetings & Training	09/30/2015	\$9,053
	Staff Meetings & Training	11/30/2015	\$9,248
	Total Itemized Transactions with this Payee/Payer		\$25,159
	Total Non-Itemized Transactions with this Payee/Payer		\$67,418
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,577
Transportation/Air			
United Parcel Service PO Box 660586 Dallas TX 75266	Postage	04/24/2015	\$13,772
	Postage	10/20/2015	\$5,295
	Postage	10/28/2015	\$6,151
	Postage	11/10/2015	\$5,187
	Postage	11/19/2015	\$7,959
	Total Itemized Transactions with this Payee/Payer		\$38,364
Total Non-Itemized Transactions with this Payee/Payer		\$96,780	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,144
Courier			
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix	Staff Meetings & Training	02/28/2015	\$5,764
	Total Itemized Transactions with this Payee/Payer		\$11,703
	Total Non-Itemized Transactions with this Payee/Payer		\$47,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,438

AZ 85034	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Staff Meetings & Training	09/30/2015	\$5,939
Transportation/Air	Total Itemized Transactions with this Payee/Payer		\$11,703
	Total Non-Itemized Transactions with this Payee/Payer		\$47,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,438
Name and Address (A)			
US Express Inc	Purpose (C)	Date (D)	Amount (E)
3240 Hubbard Road	Office Supplies	01/28/2015	\$6,832
Landover	Office Supplies	02/13/2015	\$6,541
MD	Total Itemized Transactions with this Payee/Payer		\$13,373
20785	Total Non-Itemized Transactions with this Payee/Payer		\$60,729
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,102
Courier			
Name and Address (A)			
Verizon	Purpose (C)	Date (D)	Amount (E)
PO Box 660720	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$5,293
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,293
75266			
Type or Classification (B)			
Utility Company			
Name and Address (A)			
Verizon	Purpose (C)	Date (D)	Amount (E)
PO Box 15124	Total Itemized Transactions with this Payee/Payer		\$0
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$5,521
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,521
12212			
Type or Classification (B)			
Utility Company			
Name and Address (A)			
Walter Kariat	Purpose (C)	Date (D)	Amount (E)
7305 Alaska Ave NW	Legal Services	12/17/2015	\$14,268
Washington	Total Itemized Transactions with this Payee/Payer		\$14,268
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
20012	Total of All Transactions with this Payee/Payer for This Schedule		\$17,468
Type or Classification (B)			
Lawyer			
Name and Address (A)			
WASHINGTON BUSINESS JOURNAL	Purpose (C)	Date (D)	Amount (E)
1555 Wilson Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Arlington	Total Non-Itemized Transactions with this Payee/Payer		\$6,578
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,578
22209			
Type or Classification (B)			
News Agency			
Name and Address (A)			
Wells Fargo	Purpose (C)	Date (D)	Amount (E)
PO Box 63020	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$14,421
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,421
94163			
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WILKES ARTIS, CHARTERED 1150 18Th Street NW 400 Washington DC 20036-3841	Legal Services	10/13/2015	\$10,176	
	Legal Services	10/13/2015	\$22,912	
	Total Itemized Transactions with this Payee/Payer		\$33,088	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,088	
Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Xerox Corporation PO Box 827598 Philadelphia PA 19182	Maintenance and Repairs	07/17/2015	\$204,163	
	Leased Equipment	01/07/2015	\$18,556	
	Maintenance and Repairs	01/30/2015	\$22,676	
	Maintenance and Repairs	02/27/2015	\$18,556	
	Maintenance and Repairs	02/27/2015	\$24,433	
	Maintenance and Repairs	02/27/2015	\$37,362	
	Type or Classification (B)	Maintenance and Repairs	02/27/2015	\$24,481
	Document Management Corporation	Maintenance and Repairs	03/25/2015	\$24,433
		Maintenance and Repairs	03/25/2015	\$18,556
		Maintenance and Repairs	04/14/2015	\$37,368
		Maintenance and Repairs	04/30/2015	\$24,458
		Maintenance and Repairs	04/30/2015	\$36,068
		Maintenance and Repairs	05/29/2015	\$18,556
		Maintenance and Repairs	06/05/2015	\$24,436
		Maintenance and Repairs	06/26/2015	\$24,436
		Maintenance and Repairs	06/26/2015	\$18,556
		Maintenance and Repairs	07/27/2015	\$21,528
		Maintenance and Repairs	07/25/2015	\$41,584
		Maintenance and Repairs	08/31/2015	\$18,556
		Maintenance and Repairs	09/09/2015	\$24,436
Maintenance and Repairs		09/29/2015	\$24,436	
Maintenance and Repairs		09/29/2015	\$18,556	
Maintenance and Repairs		10/31/2015	\$28,856	
Maintenance and Repairs		10/24/2015	\$38,022	
Total Itemized Transactions with this Payee/Payer		\$793,068		
Total Non-Itemized Transactions with this Payee/Payer		\$3,927		
Total of All Transactions with this Payee/Payer for This Schedule		\$796,995		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ZUCKERMAN SPAEDER LLP 1800 M St NW #1000 Washington DC 20036	Building Operating Expenses	01/01/2015	\$7,149	
	Building Operating Expenses	02/19/2015	\$9,252	
	Building Operating Expenses	03/25/2015	\$9,815	
	Building Operating Expenses	04/21/2015	\$11,836	
	Building Operating Expenses	06/02/2015	\$15,795	
	Building Operating Expenses	07/07/2015	\$9,308	
	Type or Classification (B)	Building Operating Expenses	07/28/2015	\$12,005
	Law Firm	Building Operating Expenses	09/01/2015	\$5,716
		Building Operating Expenses	11/04/2015	\$6,033
		Building Operating Expenses	11/01/2015	\$26,237
Building Operating Expenses		12/09/2015	\$25,003	
Total Itemized Transactions with this Payee/Payer		\$138,149		
Total Non-Itemized Transactions with this Payee/Payer		\$12,214		
Total of All Transactions with this Payee/Payer for This Schedule		\$150,363		

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-137

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
		Type or Classification (B)		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
		Type or Classification (B)		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036		Other Subsidy		\$9,165
		Other Subsidy		\$9,165
		Member Education Programs		\$10,293
		Other Subsidy		\$9,165
		Other Subsidy		\$9,165
		Member Education Programs		\$8,594
		Other Subsidy		\$9,165
		Other Subsidy		\$9,165
		Other Subsidy		\$9,165
		Other Subsidy		\$9,165
		Other Subsidy		\$9,165
		Other Subsidy		\$9,165
		Other Subsidy		\$9,165
		Other Subsidy		\$9,165
		Other Subsidy		\$9,165
		Total Itemized Transactions with this Payee/Payer		\$128,867
		Total Non-Itemized Transactions with this Payee/Payer		\$13,855
Total of All Transactions with this Payee/Payer for This Schedule		\$142,722		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A Lorri Manasse 2916 Cortland Pl NW Washington DC 20008		Consulting Support		\$7,287
		Total Itemized Transactions with this Payee/Payer		\$7,287
		Total Non-Itemized Transactions with this Payee/Payer		\$14,769
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,056
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A Silver Thread Inc 8820 Shining Oceans Way Ste Marie Dunton Butler Columbia MD 21045		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,984
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,984
		Type or Classification (B)		
Manufacturer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Adrienne Shropshire 380 Summit Ave Mount Vernon NY 10552		Consulting Support		\$7,541
		Total Itemized Transactions with this Payee/Payer		\$7,541
		Total Non-Itemized Transactions with this Payee/Payer		\$14,367
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,908
Type or Classification (B)				
Consultant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L St Washington DC 20036	Meetings	08/20/2015	\$12,840
	Meetings	12/30/2015	\$20,197
	Total Itemized Transactions with this Payee/Payer		\$33,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,037
Type or Classification (B)	Union		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Canada 1133 Ave of the Americas New York NY 10036	Meetings	09/30/2015	\$7,817
	Total Itemized Transactions with this Payee/Payer		\$7,817
	Total Non-Itemized Transactions with this Payee/Payer		\$6,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,761
Type or Classification (B)	Transportation/Air		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airbed & Breakfast Inc Unit C 19 Rausch St San Francisco CA 94103	Meetings	07/31/2015	\$9,184
	Meetings	09/30/2015	\$8,220
	Total Itemized Transactions with this Payee/Payer		\$17,404
	Total Non-Itemized Transactions with this Payee/Payer		\$1,867
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,271
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp Suite 600 4100 Fairfax Dr Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,649
Type or Classification (B)	IT Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,715
Type or Classification (B)	Transportation/Air		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP Suite 300 177 Post St San Francisco CA 94108	Legal Support for Governance	02/26/2015	\$7,687
	Legal Support for Governance	04/09/2015	\$8,051
	Legal Support for Governance	10/15/2015	\$8,800
	Legal Support for Governance	11/12/2015	\$15,671
	Legal Support for Governance	12/17/2015	\$5,329
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,538
Total Non-Itemized Transactions with this Payee/Payer		\$26,170	
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$71,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710	Consulting Support	01/29/2015	\$6,594
	Consulting Support	06/11/2015	\$7,200
	Consulting Support	07/30/2015	\$7,309
	Consulting Support	08/27/2015	\$7,855
	Total Itemized Transactions with this Payee/Payer		\$48,877
	Total Non-Itemized Transactions with this Payee/Payer		\$69,856
Total of All Transactions with this Payee/Payer for This Schedule		\$118,733	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	Consulting Support	09/25/2015	\$12,167
	Consulting Support	10/29/2015	\$7,752
	Total Itemized Transactions with this Payee/Payer		\$48,877
	Total Non-Itemized Transactions with this Payee/Payer		\$69,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Meetings	01/01/2015	\$8,141
	Meetings	01/01/2015	\$8,141
	Meetings	02/28/2015	\$12,772
	Meetings	09/30/2015	\$7,346
	Meetings	11/30/2015	\$12,592
Total Itemized Transactions with this Payee/Payer		\$48,992	
Total Non-Itemized Transactions with this Payee/Payer		\$160,295	
Total of All Transactions with this Payee/Payer for This Schedule		\$209,287	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americas Center - CCC Ste 300 701 Convention Plaza Saint Louis MO 63101	Meetings	02/05/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,450
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Analyst Institute 7th Floor 815 16th St NW Washington DC 20036	Member education programs	08/13/2015	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Angela Sarakan Apt 4 365 29th St San Francisco CA 94131	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,987
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anne Litwin 86 Rockview St Jamaica Plain MA 02130	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,199
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR POTOMAC MD 20854	Meetings	05/31/2015	\$17,160
	Meetings	06/30/2015	\$18,509
	Total Itemized Transactions with this Payee/Payer		\$35,669
	Total Non-Itemized Transactions with this Payee/Payer		\$898
Total of All Transactions with this Payee/Payer for This Schedule		\$36,567	
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AVIA LONG BEACH				
285 BAY ST LONG BEACH CA 90802	Meetings	01/31/2015	\$6,892	
	Total Itemized Transactions with this Payee/Payer		\$6,892	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,989	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,881	
Hotel				
Name and Address (A)				
Beacon Hotel				
1615 Rhode Island Ave NW Washington DC 20036	Meetings	01/05/2015	\$49,854	
	Total Itemized Transactions with this Payee/Payer		\$49,854	
	Total Non-Itemized Transactions with this Payee/Payer		\$32,279	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,133	
Hotel				
Name and Address (A)				
Beaconfire Consulting Inc Ste 925 2300 Clarendon Blvd Arlington VA 22201	Consulting Support	01/29/2015	\$11,900	
	Consulting Support	02/26/2015	\$38,078	
	Consulting Support	03/26/2015	\$40,023	
	Consulting Support	04/23/2015	\$5,000	
	Consulting Support	05/07/2015	\$6,501	
	Member education programs	05/14/2015	\$33,000	
Type or Classification (B)	Member education programs	05/28/2015	\$69,150	
Consulting Firm	Member education programs	06/25/2015	\$15,000	
	Member Education Programs	08/13/2015	\$10,475	
	Member Education Programs	08/13/2015	\$18,938	
	Consulting Support	09/03/2015	\$10,906	
	Consulting Support	09/10/2015	\$5,713	
	Member Education Programs	09/10/2015	\$14,963	
	Member Education Programs	09/10/2015	\$6,125	
	Member Education Programs	09/10/2015	\$6,356	
	Member education programs	10/01/2015	\$26,369	
	Member Education Programs	11/05/2015	\$27,388	
	Member Education Programs	11/05/2015	\$14,538	
	Member education programs	11/05/2015	\$15,488	
	Member education programs	11/12/2015	\$6,369	
	Consulting Support	11/12/2015	\$10,769	
		Total Itemized Transactions with this Payee/Payer		\$393,049
		Total Non-Itemized Transactions with this Payee/Payer		\$29,988
		Total of All Transactions with this Payee/Payer for This Schedule		\$423,037
Name and Address (A)				
Best Transportation Inc				
8531 Page Ave Saint Louis MO 63114	Meetings	03/31/2015	\$28,862	
	Total Itemized Transactions with this Payee/Payer		\$28,862	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,862	
Hotel				
Name and Address (A)				
Bond Beebe Ste 900 4600 East West Highway Bethesda MD 20814	Auditing Fees for Financial St	04/01/2015	\$12,315	
	Auditing Fees for Financial St	11/19/2015	\$85,000	
	Total Itemized Transactions with this Payee/Payer		\$97,315	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,315	
Accounting Firm				
Name and Address (A)				
	Catering Service	08/31/2015	\$12,575	
	Catering Service	10/21/2015	\$24,346	

BOSTON CAFECATERING INC			
325 NEW BOSTON ST WOBURN MA 01801		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Hotel		Total Itemized Transactions with this Payee/Payer \$36,921	
		Total Non-Itemized Transactions with this Payee/Payer \$3,393	
		Total of All Transactions with this Payee/Payer for This Schedule \$40,314	
Name and Address (A)		Purpose (C)	Date (D)
Bredhoff & Kaiser Suite 1000 805 Fifteenth St NW Washington DC 20005			Amount (E)
Type or Classification (B)		Legal Services \$22,686	
Law Firm		Agency Fee - Sept 2014 \$42,388	
		Legal Services \$22,040	
		Legal Services \$40,793	
		Legal Support for Governance \$26,125	
		Legal Services \$30,920	
		Legal Services \$15,122	
		Legal Services \$29,840	
		Legal Support for Governance \$5,115	
		Legal Services \$17,721	
		Legal Support for Governance \$8,266	
		Legal Support for Governance \$5,553	
		Legal Support for Governance \$6,211	
		Legal Support for Governance \$20,986	
		Legal Support for Governance \$13,217	
		Legal Support for Governance \$8,437	
		Legal Support for Governance \$8,095	
		Total Itemized Transactions with this Payee/Payer \$323,515	
		Total Non-Itemized Transactions with this Payee/Payer \$12,785	
		Total of All Transactions with this Payee/Payer for This Schedule \$336,300	
Name and Address (A)		Purpose (C)	Date (D)
Brian Lohmann #204 4844 Riverton Ave North Hollywood CA 91601			Amount (E)
Type or Classification (B)		Consulting Support \$5,029	
Consultant		Total Itemized Transactions with this Payee/Payer \$5,029	
		Total Non-Itemized Transactions with this Payee/Payer \$5,135	
		Total of All Transactions with this Payee/Payer for This Schedule \$10,164	
Name and Address (A)		Purpose (C)	Date (D)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693			Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0	
Transportation		Total Non-Itemized Transactions with this Payee/Payer \$5,037	
		Total of All Transactions with this Payee/Payer for This Schedule \$5,037	
Name and Address (A)		Purpose (C)	Date (D)
Business Planners Inc PO Box 361930 San Juan 00 00936			Amount (E)
Type or Classification (B)		Meetings \$10,069	
Conference Center		Meetings \$14,513	
		Total Itemized Transactions with this Payee/Payer \$24,582	
		Total Non-Itemized Transactions with this Payee/Payer \$0	
		Total of All Transactions with this Payee/Payer for This Schedule \$24,582	
Name and Address (A)		Purpose (C)	Date (D)
C3 Presents LLC Ste 2100 300 West 6th St Austin TX 78701			Amount (E)
Type or Classification (B)		Conferences \$250,000	
		Total Itemized Transactions with this Payee/Payer \$250,000	
		Total Non-Itemized Transactions with this Payee/Payer \$0	
		Total of All Transactions with this Payee/Payer for This Schedule \$250,000	

Event Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU Ste 300 1130 K St Sacramento CA 95814	Member education programs	06/25/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	Type or Classification (B)	SEIU/State Council	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cardenas Communications 451 Prospect Cir South Pasadena CA 91030	Member Education Programs	05/14/2015	\$19,393
	Member education programs	05/21/2015	\$60,000
	Member Education Programs	06/11/2015	\$25,000
	Member Education Programs	06/25/2015	\$6,000
	Member Education Programs	07/02/2015	\$15,000
	Member Education Programs	08/01/2015	\$15,000
	Member Education Programs	08/13/2015	\$10,700
	Member Education Programs	09/01/2015	\$15,000
	Member education programs	09/17/2015	\$67,000
	Member Education Programs	10/01/2015	\$15,000
	Member Education Programs	10/22/2015	\$12,622
	Member Education Programs	10/22/2015	\$22,000
	Member education programs	12/03/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$297,715
	Total Non-Itemized Transactions with this Payee/Payer		\$13,639
Total of All Transactions with this Payee/Payer for This Schedule		\$311,354	
Type or Classification (B)	Communication Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caribe Hilton Los Rosales St San Juan 00 00901	Meetings	01/31/2015	\$165,635
	Meetings	01/31/2015	\$5,040
	Meetings	03/07/2015	\$210,130
	Meetings	02/28/2015	\$25,873
	Total Itemized Transactions with this Payee/Payer		\$406,678
Total Non-Itemized Transactions with this Payee/Payer		\$7,896	
Total of All Transactions with this Payee/Payer for This Schedule		\$414,574	
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD ORG CNTY 12901 GARDEN GROVE BLVD GARDEN GROVE CA 92843	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,226
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBTU National PO Box 66268 Washington DC 20035	Conventions	04/23/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,035
Type or Classification (B)	Non-profit organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Marriott O'Hare 8535 W HIGGINS RD CHICAGO IL 60631	Meetings	04/23/2015	\$12,180
	Total Itemized Transactions with this Payee/Payer		\$12,180
	Total Non-Itemized Transactions with this Payee/Payer		\$739
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,919
Type or Classification (B)	Hotel		

Name and Address (A)				
CHICAGO HOTEL 71				
71 EAST WACKER DR CHICAGO IL 60601		Purpose (C)	Date (D)	Amount (E)
		Meetings	10/31/2015	\$35,189
		Total Itemized Transactions with this Payee/Payer		\$35,189
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,189
Hotel				
Name and Address (A)				
Clifford W Jones Jr				
1758 NE Junior St Portland OR 97211		Purpose (C)	Date (D)	Amount (E)
		Consulting Support	03/26/2015	\$10,846
		Total Itemized Transactions with this Payee/Payer		\$10,846
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,846
Consultant				
Name and Address (A)				
CLPE-Old Town Op Co LLC				
480 King St Alexandria VA 22314		Purpose (C)	Date (D)	Amount (E)
		Meetings	06/30/2015	\$9,486
		Total Itemized Transactions with this Payee/Payer		\$9,486
		Total Non-Itemized Transactions with this Payee/Payer		\$2,057
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,543
Hotel				
Name and Address (A)				
Community Matters LLC				
99 Lloyd Ave Providence RI 02906		Purpose (C)	Date (D)	Amount (E)
		Consulting Support	01/15/2015	\$8,923
		Consulting Support	07/30/2015	\$12,185
		Consulting Support	08/27/2015	\$5,197
		Consulting Support	09/25/2015	\$10,118
		Total Itemized Transactions with this Payee/Payer		\$36,423
		Total Non-Itemized Transactions with this Payee/Payer		\$45,151
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$81,574
Consulting Firm				
Name and Address (A)				
Connecticut Employees Union Independent				
PO Box 1268 110 Randolph Rd Middletown CT 06457		Purpose (C)	Date (D)	Amount (E)
		Training	02/05/2015	\$8,000
		Total Itemized Transactions with this Payee/Payer		\$8,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
SEIU/Local				
Name and Address (A)				
Core-ROI LLC				
308 Village Ln Greensboro NC 27409		Purpose (C)	Date (D)	Amount (E)
		Consulting Support	05/14/2015	\$8,723
		Total Itemized Transactions with this Payee/Payer		\$8,723
		Total Non-Itemized Transactions with this Payee/Payer		\$15,749
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,472
Consulting Firm				
Name and Address (A)				
Crown Plaza Hotel				
733 W Madison St Chicago IL 60661		Purpose (C)	Date (D)	Amount (E)
		Meetings	10/31/2015	\$106,152
		Total Itemized Transactions with this Payee/Payer		\$106,152
		Total Non-Itemized Transactions with this Payee/Payer		\$11,751
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$117,903

Type or Classification (B)			
Hotel			
Name and Address (A)			
Crowne Plaza Austin			
6121 N Interstate 35 Austin TX 78752	Purpose (C)	Date (D)	Amount (E)
	Meetings	03/31/2015	\$45,420
	Total Itemized Transactions with this Payee/Payer		\$45,420
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,420
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLAZA OAKLAND			
32083 ALVARADO NILES RD UNION CITY CA 94587	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,688
Type or Classification (B)			
Hotel			
Name and Address (A)			
David R Snapp & Associates			
9301 Sutton Pl Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/05/2015	\$20,000
	Consulting Support	02/01/2015	\$20,000
	Consulting Support	03/01/2015	\$20,000
	Consulting Support	04/01/2015	\$20,000
	Consulting Support	05/01/2015	\$20,000
	Consulting Support	06/01/2015	\$20,000
	Consulting Support	07/01/2015	\$20,000
	Consulting Support	08/01/2015	\$20,000
	Consulting Support	09/01/2015	\$20,000
	Consulting Support	10/01/2015	\$20,000
	Consulting Support	11/01/2015	\$20,000
	Consulting Support	12/01/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,354
Type or Classification (B)			
Consultant			
Name and Address (A)			
David Sailer			
223 Valley Rd Montclair NJ 07042	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	11/12/2015	\$5,336
	Consulting Support	12/10/2015	\$8,980
	Consulting Support	12/30/2015	\$9,584
	Total Itemized Transactions with this Payee/Payer		\$23,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,900
Type or Classification (B)			
Consultant			
Name and Address (A)			
Deep River Inc			
895 Rainlily Ln Boulder CO 80304	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	03/04/2015	\$9,339
	Total Itemized Transactions with this Payee/Payer		\$9,339
	Total Non-Itemized Transactions with this Payee/Payer		\$3,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,464
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Delta Air Lines			
Atlanta Airport Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/01/2015	\$5,169
	Meetings	01/01/2015	\$5,169
	Meetings	02/28/2015	\$6,353
	Meetings	06/04/2015	\$10,284
	Meetings	09/30/2015	\$7,916
	Total Itemized Transactions with this Payee/Payer		\$34,891
	Total Non-Itemized Transactions with this Payee/Payer		\$160,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,023
Type or Classification (B)			

Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera	Meetings	08/27/2015	\$5,398
PO Box 938	Meetings	10/15/2015	\$6,392
Culebra	Meetings	11/05/2015	\$7,749
00	Total Itemized Transactions with this Payee/Payer		\$19,539
00775	Total Non-Itemized Transactions with this Payee/Payer		\$23,805
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,344
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Detroit Institute of Arts	Meetings	06/30/2015	\$16,856
5200 WOODWARD AVE	Total Itemized Transactions with this Payee/Payer		\$16,856
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$1,237
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,093
48202			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Washington DC	Total Itemized Transactions with this Payee/Payer		\$0
1515 Rhode Island Ave NW	Total Non-Itemized Transactions with this Payee/Payer		\$10,749
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$10,749
DC			
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Metropolitan Hotel	Meetings	09/30/2015	\$27,594
569 Lexington Ave	Meetings	09/30/2015	\$5,500
New York	Total Itemized Transactions with this Payee/Payer		\$33,094
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,018
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$34,112
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Company Inc	Member Education Programs	10/09/2015	\$5,229
5206 46th Ave	Total Itemized Transactions with this Payee/Payer		\$5,229
Hyattsville	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,229
20781			
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLCE HAYES MANSION	Meetings	01/31/2015	\$58,920
200 EDENVALE AVE	Total Itemized Transactions with this Payee/Payer		\$58,920
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$2,086
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$61,006
95136			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eben A Weitzman PhD	Total Itemized Transactions with this Payee/Payer		\$0
22 Kensington Ave	Total Non-Itemized Transactions with this Payee/Payer		\$24,988
West Newton	Total of All Transactions with this Payee/Payer for This Schedule		\$24,988
MA			
02465			

Type or Classification (B)			
Consultant			
Name and Address (A)			
Edlen Electrical Exhibition Svcs	Purpose (C)	Date (D)	Amount (E)
701 Convention Plaza	Meetings	03/31/2015	\$7,760
Saint Louis	Total Itemized Transactions with this Payee/Payer		\$7,760
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63101	Total of All Transactions with this Payee/Payer for This Schedule		\$7,760
Type or Classification (B)			
Hotel			
Name and Address (A)			
Eliseo V Medina	Purpose (C)	Date (D)	Amount (E)
4063 Dover Rd	Consulting Support	12/04/2015	\$9,000
La Canada Flintridge	Total Itemized Transactions with this Payee/Payer		\$9,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$82
91011	Total of All Transactions with this Payee/Payer for This Schedule		\$9,082
Type or Classification (B)			
Consultant			
Name and Address (A)			
Embassy Row Hotel	Purpose (C)	Date (D)	Amount (E)
2014 Massachusetts Ave NW	Meetings	11/30/2015	\$49,997
Washington	Meetings	07/29/2015	\$24,925
DC	Total Itemized Transactions with this Payee/Payer		\$74,922
20036	Total Non-Itemized Transactions with this Payee/Payer		\$18,556
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,478
Hotel			
Name and Address (A)			
EMBASSY SUITES DENVER	Purpose (C)	Date (D)	Amount (E)
7525 E HAMPDEN AVE	Meetings	03/13/2015	\$14,190
DENVER	Total Itemized Transactions with this Payee/Payer		\$14,190
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80231	Total of All Transactions with this Payee/Payer for This Schedule		\$14,190
Type or Classification (B)			
Hotel			
Name and Address (A)			
Eva M Young	Purpose (C)	Date (D)	Amount (E)
2226 Newton St NE	Consulting Support	02/12/2015	\$6,075
La Trenza Global Consulting	Consulting Support	06/11/2015	\$6,600
Washington	Total Itemized Transactions with this Payee/Payer		\$12,675
DC	Total Non-Itemized Transactions with this Payee/Payer		\$41,575
20018	Total of All Transactions with this Payee/Payer for This Schedule		\$54,250
Type or Classification (B)			
Consultant			
Name and Address (A)			
Excel Linguistics	Purpose (C)	Date (D)	Amount (E)
PO Box 372	Conferences	08/06/2015	\$5,500
Dade City	Total Itemized Transactions with this Payee/Payer		\$5,500
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33525	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Translator			
Name and Address (A)			
Facebook Advertising	Purpose (C)	Date (D)	Amount (E)
151 University Ave	Total Itemized Transactions with this Payee/Payer		\$0
Palo Alto	Total Non-Itemized Transactions with this Payee/Payer		\$54,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,493

CA 94301			
Type or Classification (B)			
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Faith in Public Life Action Fund 1111 14th St NW Ste 900 Attn Jennifer Butler Washington DC 20005	Member education programs	06/25/2015	\$18,000
	Contribution	07/01/2015	\$50,000
	Contribution	12/03/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$118,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$244
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$118,244
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE Washington DC 20002	Meetings	01/01/2015	\$11,478
	Meetings	01/01/2015	\$11,478
	Meetings	05/31/2015	\$18,541
	Meetings	06/30/2015	\$9,495
	Total Itemized Transactions with this Payee/Payer		\$50,992
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,050
Conference Center	Total of All Transactions with this Payee/Payer for This Schedule		\$53,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Golden Nugget Inc 129 Fremont St Las Vegas NV 89101	Meetings	05/31/2015	\$12,192
	Total Itemized Transactions with this Payee/Payer		\$12,192
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,192
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harold E Burke 4209 Venable Ave Charleston WV 25304	Consulting Support	10/08/2015	\$11,000
	Consulting Support	10/15/2015	\$11,000
	Consulting Support	10/20/2015	\$11,000
	Consulting Support	11/24/2015	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$44,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,401
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$57,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRISON ELEMENT 399 SOMERSET STREET HARRISON NJ 07029	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,384
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Boston Logan Arprt 1 Hotel Dr Boston MA 02128	Meetings	10/07/2015	\$50,561
	Total Itemized Transactions with this Payee/Payer		\$50,561
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,306
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$57,867
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/31/2015	\$5,264
	Meetings	02/28/2015	\$29,450

Hilton Chicago O'Hare Airport				
PO Box 66414 Chicago IL 60666				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Hotel		Meetings	04/21/2015	\$5,513
		Meetings	06/18/2015	\$7,067
		Total Itemized Transactions with this Payee/Payer		\$47,294
		Total Non-Itemized Transactions with this Payee/Payer		\$10,531
		Total of All Transactions with this Payee/Payer for This Schedule		\$57,825
Name and Address (A)				
Hilton Garden Inn				
92 Peter St Toronto 00 00000		Purpose (C)	Date (D)	Amount (E)
		Meetings	10/31/2015	\$5,491
		Total Itemized Transactions with this Payee/Payer		\$5,491
		Total Non-Itemized Transactions with this Payee/Payer		\$1,367
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,858
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hilton Hotels				
1919 Connecticut Ave NW Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,792
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,792
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hilton Hotels/Garden				
16475 E 40th Cir Aurora CO 80011		Purpose (C)	Date (D)	Amount (E)
		Meetings	01/31/2015	\$14,263
		Total Itemized Transactions with this Payee/Payer		\$14,263
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,263
Type or Classification (B)				
Hotel				
Name and Address (A)				
Hilton Oakland Airport				
1 Hegenberger Rd Oakland CA 94621		Purpose (C)	Date (D)	Amount (E)
		Conferences	05/13/2015	\$14,044
		Conferences	05/13/2015	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$21,044
		Total Non-Itemized Transactions with this Payee/Payer		\$1,399
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,443
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON DOWNTOWN				
1 RAYMOND BLVD NEWARK NJ 07102		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,373
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,373
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON TORONTO				
145 RICHMOND ST W TORONTO 00 00000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,470
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,470
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Rouge 1315 16th St NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,252
Type or Classification (B)			
Hotel			
HOLIDAY INN & SUITES ATL AIRPORT N 1380 VIRGINIA AVE ATLANTA GA 30344	Meetings	02/28/2015	\$9,637
	Total Itemized Transactions with this Payee/Payer		\$9,637
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,637
Type or Classification (B)			
Hotel			
HOLIDAY INN EXPRESS MANHA 232 W 29TH ST NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,648
Type or Classification (B)			
Hotel			
HOLIDAY INN LAX 9901 S LA CIENEGA BLVD LOS ANGELES CA 90045	Meetings	02/27/2015	\$10,014
	Meetings	02/27/2015	\$12,094
	Total Itemized Transactions with this Payee/Payer		\$22,108
	Total Non-Itemized Transactions with this Payee/Payer		\$4,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,793
Type or Classification (B)			
Hotel			
HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,351
Type or Classification (B)			
Hotel			
HORNBLOWER/INVADER RSRVTN 2825 5TH AVE SAN DIEGO CA 92103	Meetings	06/18/2015	\$5,326
	Total Itemized Transactions with this Payee/Payer		\$5,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,326
Type or Classification (B)			
Hotel			
Hyatt Regency St. Louis 315 Chestnut Street Saint Louis MO 63102	Meetings	02/28/2015	\$33,451
	Meetings	04/30/2015	\$91,836
	Total Itemized Transactions with this Payee/Payer		\$125,287
	Total Non-Itemized Transactions with this Payee/Payer		\$2,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,202
Type or Classification (B)			
Hotel			

Type or Classification (B)			
Hotel			
Name and Address (A)			
Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/31/2015	\$81,513
	Total Itemized Transactions with this Payee/Payer		\$81,513
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,513
Hotel			
Name and Address (A)			
iAmerica Action Fund 1800 Mass Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Member Education Programs	11/23/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-Profit Organization			
Name and Address (A)			
iStock Photo 601 N 34th St Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	02/27/2015	\$6,176
	Total Itemized Transactions with this Payee/Payer		\$6,176
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,176
Retail Services			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Purpose (C)	Date (D)	Amount (E)
	Conferences	10/09/2015	\$6,408
	Total Itemized Transactions with this Payee/Payer		\$6,408
	Total Non-Itemized Transactions with this Payee/Payer		\$20,174
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,582
Graphics & Printing			
Name and Address (A)			
Impact Office Products PO Box 403846 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,631
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,631
Retailer			
Name and Address (A)			
Institute for the Future 201 Hamilton Ave Palo Alto CA 94301	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/15/2015	\$55,000
	Meetings	01/15/2015	\$26,477
	Consulting Support	10/29/2015	\$12,500
	Consulting Support	11/05/2015	\$13,969
	Total Itemized Transactions with this Payee/Payer		\$107,946
	Total Non-Itemized Transactions with this Payee/Payer		\$3,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,454
Non-Profit Organization			
Name and Address (A)			
International Rivercenter 2 Poydras St New Orleans	Purpose (C)	Date (D)	Amount (E)
	Meetings	10/31/2015	\$31,164
	Total Itemized Transactions with this Payee/Payer		\$31,164
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,664

LA 70130			
Type or Classification (B)			
Hotel			
Name and Address (A)			
International Scholarship & Tuition Services Suite 800 1321 Murfreesboro Rd Nashville TN 37217	Purpose (C)	Date (D)	Amount (E)
	Scholarship Funds Renewal	01/22/2015	\$26,369
	Scholarship Funds Renewal	07/16/2015	\$98,000
	Total Itemized Transactions with this Payee/Payer		\$124,369
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,369
Consulting Firm			
Name and Address (A)			
International Transport Workers' Federation Itf House 49-60 Borough Rd London 00 00000	Purpose (C)	Date (D)	Amount (E)
	Conventions	05/21/2015	\$12,722
	Total Itemized Transactions with this Payee/Payer		\$12,722
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,722
Union			
Name and Address (A)			
Inverness Hotel/Conf Ctr 200 Inverness Dr West Englewood CO 80112	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/30/2015	\$16,821
	Total Itemized Transactions with this Payee/Payer		\$16,821
	Total Non-Itemized Transactions with this Payee/Payer		\$11,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,036
Meeting Space			
Name and Address (A)			
Itzamna Translations Company PO Box 1015 Glendale AZ 85311	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,393
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,393
Translation Firm			
Name and Address (A)			
IUF UITA IUL CH-1213 Rampe du Pont-Rouge 8 Petit-Lancy 00 00000	Purpose (C)	Date (D)	Amount (E)
	Conventions	03/24/2015	\$39,670
	Conventions	05/21/2015	\$42,479
	Conventions	07/31/2015	\$40,279
	Conventions	10/31/2015	\$39,192
	Total Itemized Transactions with this Payee/Payer		\$161,620
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,620
Union			
Name and Address (A)			
IVC Whh Commerce LLC 5757 Telegraph Rd Los Angeles CA 90040	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,269
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,269
Hotel			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Governance	02/26/2015	\$8,723
	Legal Support for Governance	03/04/2015	\$8,723

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
James & Hoffman Suite 950 1130 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Law Firm	Legal Support for Governance	03/26/2015	\$13,098	
	Legal Support for Governance	04/23/2015	\$5,508	
	Legal Support for Governance	04/23/2015	\$16,784	
	Meetings	05/14/2015	\$6,212	
	Legal Support for Governance	05/14/2015	\$5,278	
	Legal Support for Governance	07/16/2015	\$14,268	
	Meetings	07/23/2015	\$10,651	
	Meetings	08/06/2015	\$5,325	
	Meetings	09/25/2015	\$15,088	
	Meetings	11/24/2015	\$5,333	
	Total Itemized Transactions with this Payee/Payer			\$114,991
	Total Non-Itemized Transactions with this Payee/Payer			\$22,424
	Total of All Transactions with this Payee/Payer for This Schedule			\$137,415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
James Phillip Thompson III 147 Clark Rd Brookline MA 02445 Type or Classification (B) Consultant	Support for Governance	02/05/2015	\$6,000	
	Support for Governance	02/05/2015	\$6,000	
	Support for Governance	03/01/2015	\$6,000	
	Support for Governance	04/01/2015	\$6,000	
	Support for Governance	05/01/2015	\$6,000	
	Support for Governance	06/01/2015	\$6,000	
	Support for Governance	07/01/2015	\$6,000	
	Support for Governance	08/01/2015	\$6,000	
	Support for Governance	09/01/2015	\$6,000	
	Support for Governance	10/01/2015	\$6,000	
	Support for Governance	11/01/2015	\$6,000	
	Support for Governance	12/01/2015	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$72,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,955
Total of All Transactions with this Payee/Payer for This Schedule			\$73,955	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Jane McGonigal 1041 Alvarado Rd Berkeley CA 94705 Type or Classification (B) Consultant	Consulting Support	01/29/2015	\$9,625	
	Total Itemized Transactions with this Payee/Payer			\$9,625
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,625

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Jetblue Airways Suite G10 6322 S 3000 E Salt Lake City UT 84121 Type or Classification (B) Transportation/Air	Meetings	02/28/2015	\$5,546	
	Total Itemized Transactions with this Payee/Payer			\$5,546
	Total Non-Itemized Transactions with this Payee/Payer			\$27,132
	Total of All Transactions with this Payee/Payer for This Schedule			\$32,678

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
K Craft Associates Inc Suite 119-353 451 Hungerford Dr Rockville MD 20850 Type or Classification (B) Consulting Firm	Consulting Support	01/15/2015	\$5,802	
	Total Itemized Transactions with this Payee/Payer			\$5,802
	Total Non-Itemized Transactions with this Payee/Payer			\$25,636
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,438

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Kellogg Conference Hotel at Gallaudet University 800 Florida Ave NE Washington DC 20002	Conventions	11/24/2015	\$129,851	
	Total Itemized Transactions with this Payee/Payer			\$129,851
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$129,851

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Jennik and Murray PC 113 University Pl New York NY 10003	Legal Support for Governance	05/14/2015	\$6,859
	Legal Support for Governance	07/02/2015	\$10,707
	Legal Support for Governance	07/23/2015	\$11,030
	Legal Support for Governance	09/25/2015	\$9,084
	Legal Support for Governance	10/29/2015	\$5,354
	Legal Support for Governance	12/03/2015	\$5,097
	Legal Support for Governance	12/22/2015	\$5,472
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,603
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$3,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Doyle Apt 10A 260 Riverside Dr New York NY 10025	Consulting Support	01/08/2015	\$7,500
	Consulting Support	02/02/2015	\$7,500
	Consulting Support	03/04/2015	\$7,500
	Consulting Support	04/01/2015	\$7,500
	Consulting Support	05/21/2015	\$7,500
	Consulting Support	06/01/2015	\$7,500
	Consulting Support	07/01/2015	\$7,500
	Consulting Support	08/01/2015	\$7,500
	Consulting Support	09/01/2015	\$7,500
	Consulting Support	10/01/2015	\$7,500
	Consulting Support	11/01/2015	\$7,500
Consulting Support	12/01/2015	\$7,500	
Consulting Support	12/30/2015	\$7,500	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$97,500
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$13,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kimberly A Cook 2738 31st Ave South Seattle WA 98144	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,735
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Klein Lewis Productions Ltd 108 Grenadier Rd Toronto 00 00000	Meetings	08/10/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Piana Consulting Ste 272 5858 Horton Street Emeryville CA 94608	Consulting Support	07/16/2015	\$28,135
	Consulting Support	11/12/2015	\$30,412
	Meetings	12/22/2015	\$19,689
	Total Itemized Transactions with this Payee/Payer		\$78,236
	Total Non-Itemized Transactions with this Payee/Payer		\$96
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,332
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Language Integrated Services 3399 NW 72nd Ave Miami FL 33166	Meetings	01/31/2015	\$11,880
	Total Itemized Transactions with this Payee/Payer		\$11,880
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,880

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lara R Weitzman 101 Lincoln Ave Hastings on Hudson NY 10716	Consulting support	06/18/2015	\$5,610
	Total Itemized Transactions with this Payee/Payer		\$5,610
	Total Non-Itemized Transactions with this Payee/Payer		\$35,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,808
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawrence S Fox & Associates 60 Mountain View Dr West Hartford CT 06117	Consulting Support	01/05/2015	\$12,000
	Consulting Support	02/01/2015	\$12,000
	Consulting Support	02/05/2015	\$5,844
	Consulting Support	03/01/2015	\$12,000
	Consulting Support	04/01/2015	\$12,000
	Consulting Support	05/01/2015	\$12,000
	Consulting Support	06/01/2015	\$12,000
	Consulting Support	07/01/2015	\$12,000
	Consulting Support	08/01/2015	\$12,000
	Consulting Support	09/01/2015	\$12,000
	Consulting Support	10/01/2015	\$12,000
	Consulting Support	10/29/2015	\$5,361
	Consulting Support	11/01/2015	\$12,000
	Consulting Support	12/01/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$155,205
	Total Non-Itemized Transactions with this Payee/Payer		\$23,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Training	12/17/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,760
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy Restaurant - America's Center 801 Convention Plaza Saint Louis MO 63101	Meetings	03/07/2015	\$14,485
	Meetings	03/31/2015	\$381,695
	Total Itemized Transactions with this Payee/Payer		\$396,180
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,180
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer		\$10,752
	Total Non-Itemized Transactions with this Payee/Payer		\$10,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,752
Type or Classification (B)			
Legal Research Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,813

Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Love Hotel Management Co			
200 N 4th Street Saint Louis MO 63102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,344
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOEWS NEW ORLEANS HOTEL			
300 POYDRAS STREET NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/01/2015	\$15,345
	Meetings	01/01/2015	\$15,345
	Meetings	10/31/2015	\$15,878
	Meetings	12/05/2015	\$5,249
	Total Itemized Transactions with this Payee/Payer		\$51,817
	Total Non-Itemized Transactions with this Payee/Payer		\$3,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,278
Type or Classification (B)			
Hotel			
Name and Address (A)			
LORIEN ALEXANDRIA HOTEL			
1600 KING STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/01/2015	\$12,757
	Meetings	01/01/2015	\$12,757
	Total Itemized Transactions with this Payee/Payer		\$25,514
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,514
Type or Classification (B)			
Hotel			
Name and Address (A)			
Magnolia Hotel Saint Louis			
806 Saint Charles Street Saint Louis MO 63101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,564
Type or Classification (B)			
Hotel			
Name and Address (A)			
Maine State Employees Association			
65 State Street Augusta ME 04330	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,116
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Manuel Pastor			
402 Alpine Street Pasadena CA 91106	Purpose (C)	Date (D)	Amount (E)
	Meetings	10/29/2015	\$5,503
	Total Itemized Transactions with this Payee/Payer		\$5,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
Type or Classification (B)			
Consultant			
Name and Address (A)			
Maria Luz Rivellese			
Apt 23 440 E 75th Street New York	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,770

NY 10021			
Type or Classification (B)			
Translation Firm			
Name and Address (A)			
Mark Paypal	Purpose (C)	Date (D)	Amount (E)
2145 Hamilton Avenue	Consulting Support	01/22/2015	\$7,500
San Jose	Total Itemized Transactions with this Payee/Payer		\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,485
95125	Total of All Transactions with this Payee/Payer for This Schedule		\$14,985
Type or Classification (B)			
Financial/Banking			
Name and Address (A)			
Marriott 337u0 Brooklyn	Purpose (C)	Date (D)	Amount (E)
333 Adams Street	Total Itemized Transactions with this Payee/Payer		
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer		\$5,543
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,543
11201			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337u7 Detroit Dt	Meetings	07/31/2015	\$13,521
	Meetings	07/31/2015	\$8,377
Renaissance Center	Meetings	10/07/2015	\$50,000
Detroit	Meetings	10/07/2015	\$50,000
MI	Meetings	10/07/2015	\$50,000
48243	Meetings	10/07/2015	\$6,400
Type or Classification (B)	Meetings	10/07/2015	\$50,000
	Meetings	10/07/2015	\$18,852
Hotel	Total Itemized Transactions with this Payee/Payer		\$247,150
	Total Non-Itemized Transactions with this Payee/Payer		\$64,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,793
Name and Address (A)			
Marriott Washington Wardman Park	Purpose (C)	Date (D)	Amount (E)
2660 Woodley Road NW	Meetings	11/30/2015	\$13,881
Washington	Total Itemized Transactions with this Payee/Payer		\$13,881
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$13,881
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martha Walfoort Esq	Legal Support for Governance	01/05/2015	\$5,507
	Legal Support for Governance	02/01/2015	\$5,507
3551 Tilden St NW	Legal Support for Governance	03/01/2015	\$5,507
Washington	Legal Support for Governance	04/01/2015	\$5,507
DC	Legal Support for Governance	05/01/2015	\$5,507
20008	Legal Support for Governance	06/01/2015	\$5,603
Type or Classification (B)	Legal Support for Governance	07/01/2015	\$5,603
	Legal Support for Governance	08/01/2015	\$5,603
Lawyer	Legal Support for Governance	09/01/2015	\$5,603
	Legal Support for Governance	10/01/2015	\$5,603
	Legal Support for Governance	11/01/2015	\$5,603
	Total Itemized Transactions with this Payee/Payer		\$61,153
	Total Non-Itemized Transactions with this Payee/Payer		\$1,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,921
Name and Address (A)			
Mary T Heffernan	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
3954 NE 14th Ave	Total Non-Itemized Transactions with this Payee/Payer		\$5,213
Portland	Total of All Transactions with this Payee/Payer for This Schedule		\$5,213
OR			

97212			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
MARRIOTT 337P3 OHARA STS			
6155 N RIVER ROAD	Purpose (C)	Date (D)	Amount (E)
ROSEMONT	Meetings	03/31/2015	\$5,195
IL	Total Itemized Transactions with this Payee/Payer		\$5,195
60018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,195
Hotel			
Name and Address (A)			
MARRIOTT FALLSVIEW			
6740 FALLSVIEW BLVD	Purpose (C)	Date (D)	Amount (E)
NIAGARA FALLS	Meetings	11/30/2015	\$7,505
00	Total Itemized Transactions with this Payee/Payer		\$7,505
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,505
Hotel			
Name and Address (A)			
MARRIOTT OAKLAND			
1001 BROADWAY	Purpose (C)	Date (D)	Amount (E)
OAKLAND	Meetings	01/31/2015	\$23,422
CA	Conferences	03/25/2015	\$5,074
94607	Meetings	03/31/2015	\$7,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,546
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$4,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,177
Name and Address (A)			
MARRIOTTOAKLAND			
1001 BROADWAY	Purpose (C)	Date (D)	Amount (E)
OAKLAND	Training	06/04/2015	\$15,774
CA	Total Itemized Transactions with this Payee/Payer		\$15,774
94607	Total Non-Itemized Transactions with this Payee/Payer		\$976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,750
Hotel			
Name and Address (A)			
Melisa T Diaz			
Suite 606N	Purpose (C)	Date (D)	Amount (E)
350 G St SW	Meetings	02/26/2015	\$6,024
Washington	Total Itemized Transactions with this Payee/Payer		\$6,024
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,271
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$14,295
Type or Classification (B)			
Consultant			
Name and Address (A)			
Michael Holland			
3857 N Hamilton Avenue	Purpose (C)	Date (D)	Amount (E)
Chicago	Legal Support for Governance	04/16/2015	\$9,601
IL	Legal Support for Governance	04/16/2015	\$20,848
60618	Total Itemized Transactions with this Payee/Payer		\$30,449
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,885
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$35,334
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520

Michigan Corrections Organization				
421 W Kalamazoo Street Lansing MI 48933				
Type or Classification (B)				
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Midwest Academy 11th Floor 27 E Monroe Street Chicago IL 60603	Consulting Support	01/29/2015	\$10,000	
	Consulting Support	03/19/2015	\$10,000	
	Consulting Support	03/19/2015	\$10,000	
	Consulting Support	04/23/2015	\$10,000	
	Consulting Support	06/04/2015	\$10,000	
	Consulting Support	06/11/2015	\$10,000	
Type or Classification (B)	Consulting Support	07/02/2015	\$10,000	
Non-Profit Organization	Consulting Support	07/30/2015	\$10,000	
	Consulting Support	09/03/2015	\$10,000	
	Consulting Support	11/05/2015	\$10,000	
	Consulting Support	12/03/2015	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$110,000
Total Non-Itemized Transactions with this Payee/Payer			\$3,149	
Total of All Transactions with this Payee/Payer for This Schedule			\$113,149	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MileNorth Chicago Hotel 166 E. Superior Street Chicago IL 60611	Meetings	05/31/2015	\$50,534	
	Total Itemized Transactions with this Payee/Payer			\$50,534
	Total Non-Itemized Transactions with this Payee/Payer			\$63
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,597
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mitchell Ackerman 31 Bonanza Creek Road Santa Fe NM 87508	Consulting Support	01/30/2015	\$13,290	
	Consulting Support	02/05/2015	\$26,580	
	Total Itemized Transactions with this Payee/Payer			\$39,870
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MILE NORTH HOTEL 166 E SUPERIOR STREET CHICAGO IL 60611	Meetings	04/05/2015	\$28,026	
	Total Itemized Transactions with this Payee/Payer			\$28,026
	Total Non-Itemized Transactions with this Payee/Payer			\$82
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,108
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MK Catering Inc 5724 Lafayette Place Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$11,306
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,306
Type or Classification (B)	Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$11,277	
Total Non-Itemized Transactions with this Payee/Payer			\$6,290	
Total of All Transactions with this Payee/Payer for This Schedule			\$17,567	

Mosaic Express Street Level 1920 L Street NW Washington DC 20036			
	Purpose (C)	Date (D)	Amount (E)
	Support for Governance	03/25/2015	\$11,277
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,277
	Total Non-Itemized Transactions with this Payee/Payer		\$6,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,567
Graphics & Printing			
Name and Address (A)			
National Assoc of Government Employees 159 Burgin Pkwy Quincy MA 02169	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers Floor F&O 1212 Bath Avenue Ashland KY 41101	Support for Governance	01/15/2015	\$39,843
	Support for Governance	02/05/2015	\$38,460
	Support for Governance	03/19/2015	\$39,867
	Support for Governance	04/09/2015	\$38,008
	Support for Governance	05/14/2015	\$42,149
	Support for Governance	06/18/2015	\$40,168
Type or Classification (B)	Support for Governance	07/23/2015	\$52,124
	Support for Governance	08/20/2015	\$41,639
SEIU/Local	Support for Governance	09/17/2015	\$42,583
	Support for Governance	10/01/2015	\$18,680
	Support for Governance	11/05/2015	\$18,680
	Support for Governance	12/17/2015	\$18,123
	Total Itemized Transactions with this Payee/Payer		\$430,324
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$430,324
Name and Address (A)			
National Hispanic Christian Leadership Conf PO Box 293389 Sacramento CA 95829	Purpose (C)	Date (D)	Amount (E)
	Member education programs	06/11/2015	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Non-profit organization			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,457
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAKASEC Ste 408 3660 Wilshire Blvd Los Angeles CA 90010	Member education programs	07/02/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,424
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Member education programs	06/25/2015	\$25,039
	Total Itemized Transactions with this Payee/Payer		\$25,039

NALEO Education Fund 3rd Floor 1122 W Washington Blvd Los Angeles CA 90015			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,039
Name and Address (A)			
New England Health Care Employees Union 77 Huyshope Avenue Hartford CT 06106	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$13,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,271
Name and Address (A)			
New Futures Fund Ste 500 294 Washington Street Boston MA 02108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member Education Programs	07/23/2015	\$100,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
New Orleans Convention Center 859 CONVENTION CENTER BL NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	12/05/2015	\$9,543
Hotel	Meetings	11/30/2015	\$19,793
	Total Itemized Transactions with this Payee/Payer		\$29,336
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,336
Name and Address (A)			
NG Slater Corp Suite 1002 42 W 38th Street New York NY 10018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Marketing Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$7,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,766
Name and Address (A)			
Oak Ridge Hotel & Conference Center 1 Oak Ridge Drive Chaska MN 55318	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	11/30/2015	\$17,334
Meeting Space	Total Itemized Transactions with this Payee/Payer		\$17,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,334
Name and Address (A)			
Patterson Harkavy LLP Ste 420 100 Europa Drive Chapel Hill NC 27517	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Services	07/16/2015	\$13,145
Law Firm	Total Itemized Transactions with this Payee/Payer		\$13,145
	Total Non-Itemized Transactions with this Payee/Payer		\$1,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,770

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pearl Granat Apt 10A 260 Riverside Drive New York NY 10025	Consulting Support	07/30/2015	\$9,000
	Consulting Support	08/27/2015	\$5,000
	Consulting Support	09/10/2015	\$6,000
	Consulting Support	11/05/2015	\$17,000
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Phillip L Thompson 4160 Hamlet Cove Bath MI 48808	Purpose (C)		
	Date (D)		
	Amount (E)		
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$42,000
Total of All Transactions with this Payee/Payer for This Schedule			\$42,000
Type or Classification (B)			
Consultant			
PoliOps LLC 5 Bankside News Richmond VA 23231	Purpose (C)		
	Date (D)		
	Amount (E)		
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$15,000
Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)			
Consulting Firm			
PowerfulWork LLC 4 Hitching Post Ct Rockville MD 20852	Purpose (C)		
	Date (D)		
	Amount (E)		
	Meetings	01/29/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$7,013
Total of All Transactions with this Payee/Payer for This Schedule			\$13,013
Type or Classification (B)			
Consulting Firm			
Process Matters LLC Suite 300 9300 Compton Street Silver Spring MD 20901	Purpose (C)		
	Date (D)		
	Amount (E)		
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$28,177
Total of All Transactions with this Payee/Payer for This Schedule			\$28,177
Type or Classification (B)			
Consulting Firm			
Prophet Walker Apt 305 21800 Avalon Blvd Carson CA 90745	Purpose (C)		
	Date (D)		
	Amount (E)		
	Consulting Support	09/18/2015	\$5,000
	Consulting Support	03/26/2015	\$5,000
	Consulting Support	04/15/2015	\$5,000
	Consulting Support	05/15/2015	\$5,000
	Consulting Support	06/25/2015	\$5,000
Consulting Support	08/13/2015	\$5,000	
Consulting Support	09/01/2015	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Public Employees Federation 1168-70 Troy-Schenectady Rd Albany NY 12212	Purpose (C)		
	Date (D)		
	Amount (E)		
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$11,520
Total of All Transactions with this Payee/Payer for This Schedule			\$11,520

Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Public School Employees of Washington PO Box 798 Auburn WA 98071	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Public Services International Ch 1215 PO Box 624 Geneva 00 00000	Purpose (C)	Date (D)	Amount (E)
	Conferences	06/30/2015	\$138,460
	Conferences	11/30/2015	\$131,549
	Total Itemized Transactions with this Payee/Payer		\$270,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,009
Type or Classification (B)			
Union			
Name and Address (A)			
R I Associates 1501 Rhode Island Ave NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,266
Type or Classification (B)			
Hotel			
Name and Address (A)			
Renaissance Grand Hotel St Louis 800 Washington Avenue Saint Louis MO 63101	Purpose (C)	Date (D)	Amount (E)
	Meetings	04/30/2015	\$256,477
	Meetings	04/30/2015	\$26,715
	Meetings	04/30/2015	\$30,246
	Total Itemized Transactions with this Payee/Payer		\$313,438
	Total Non-Itemized Transactions with this Payee/Payer		\$12,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$326,124
Type or Classification (B)			
Hotel			
Name and Address (A)			
RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,229
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rick Huntley 2900 Adams Mill Road NW Washington DC 20009	Consulting Support	01/15/2015	\$7,910
	Consulting Support	01/15/2015	\$5,383
	Consulting Support	03/19/2015	\$7,756
	Consulting Support	04/16/2015	\$5,802
	Consulting Support	06/11/2015	\$10,425
	Consulting Support	07/30/2015	\$6,150
	Consulting Support	09/03/2015	\$9,847
	Consulting Support	09/10/2015	\$7,729
	Consulting Support	11/12/2015	\$5,654
	Consulting Support	12/30/2015	\$6,753
	Total Itemized Transactions with this Payee/Payer		\$73,409
	Total Non-Itemized Transactions with this Payee/Payer		\$57,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,588
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM STOCKTON 3240 MARCH LN STOCKTON CA 95219	Meetings	07/31/2015	\$6,397
	Total Itemized Transactions with this Payee/Payer		\$6,397
	Total Non-Itemized Transactions with this Payee/Payer		\$1,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,341
	Type or Classification (B)	Hotel	
Rockwood Leadership Institute Suite 400 426 17th Street Oakland CA 94612	Consulting Support	01/29/2015	\$50,000
	Consulting Support	05/28/2015	\$81,240
	Consulting Support	05/28/2015	\$16,380
	Total Itemized Transactions with this Payee/Payer		\$147,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$147,620
Educational Institution			
Rothner Segall & Greenstone 510 S Marengo Avenue Pasadena CA 91101	Legal Support for Governance	03/04/2015	\$9,642
	Legal Support for Governance	06/25/2015	\$5,902
	Legal Support for Governance	07/02/2015	\$11,698
	Legal Support for Governance	07/23/2015	\$11,487
	Legal Support for Governance	09/03/2015	\$9,700
	Legal Support for Governance	10/08/2015	\$5,294
	Legal Support for Governance	10/22/2015	\$5,141
	Total Itemized Transactions with this Payee/Payer		\$58,864
Total Non-Itemized Transactions with this Payee/Payer		\$9,915	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,779
Law Firm			
Scotiabank Convention Centre 6815 Stanley Avenue Niagra Falls 00 00000	Meetings	11/09/2015	\$8,253
	Total Itemized Transactions with this Payee/Payer		\$8,253
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,253
	Type or Classification (B)	Conference Center	
SEIU 1199NW Suite 200 15 South Grady Way Renton WA 98055	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
	Type or Classification (B)	SEIU/Local	
SEIU Arizona Local 48 877 S Alvernon Way Tucson AZ 85711	Member education programs	06/11/2015	\$9,907
	Member education programs	06/11/2015	\$9,489
	Total Itemized Transactions with this Payee/Payer		\$19,396
	Total Non-Itemized Transactions with this Payee/Payer		\$434
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,830
Type or Classification (B)	SEIU/Local		
SEIU Florida Public Services Union Suite 205 2112 S Congress Ave Palm Springs FL 33406	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
	Type or Classification (B)		

Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Healthcare IL IN				
2229 South Halsted Street		Purpose (C)	Date (D)	Amount (E)
Chicago		Transformation Project	11/24/2015	\$50,000
IL		Total Itemized Transactions with this Payee/Payer \$50,000		
60608		Total Non-Itemized Transactions with this Payee/Payer \$42,535		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$92,535		
SEIU/Local				
Name and Address (A)				
SEIU Healthcare Local 775NW				
215 Columbia Street		Purpose (C)	Date (D)	Amount (E)
Seattle		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer \$30,642		
98104		Total of All Transactions with this Payee/Payer for This Schedule \$30,642		
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Healthcare Michigan				
2604 4th Street		Purpose (C)	Date (D)	Amount (E)
Detroit		Total Itemized Transactions with this Payee/Payer		
MI		Total Non-Itemized Transactions with this Payee/Payer \$11,520		
48201		Total of All Transactions with this Payee/Payer for This Schedule \$11,520		
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Healthcare Minnesota				
Suite 100		Purpose (C)	Date (D)	Amount (E)
345 Randolph Avenue		Transformation Project	11/19/2015	\$125,000
Saint Paul		Total Itemized Transactions with this Payee/Payer \$125,000		
MN		Total Non-Itemized Transactions with this Payee/Payer \$17,280		
55102		Total of All Transactions with this Payee/Payer for This Schedule \$142,280		
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Healthcare Pennsylvania				
1500 N Second Street		Purpose (C)	Date (D)	Amount (E)
Harrisburg		Other Subsidy	02/12/2015	\$27,475
PA		Other Subsidy	11/19/2015	\$95,750
17102		Total Itemized Transactions with this Payee/Payer \$123,225		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer \$28,980		
		Total of All Transactions with this Payee/Payer for This Schedule \$152,205		
SEIU/Local				
Name and Address (A)				
SEIU Healthcare Wisconsin				
Suite 300		Purpose (C)	Date (D)	Amount (E)
4513 Vernon Blvd		Total Itemized Transactions with this Payee/Payer \$0		
Madison		Total Non-Itemized Transactions with this Payee/Payer \$32,744		
WI		Total of All Transactions with this Payee/Payer for This Schedule \$32,744		
53705				
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 1				
Suite 2500		Purpose (C)	Date (D)	Amount (E)
111 E Wacker Drive		Total Itemized Transactions with this Payee/Payer		
Chicago		Total Non-Itemized Transactions with this Payee/Payer \$28,980		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$28,980		

IL 60601			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000	Meetings	01/15/2015	\$16,373
1808 14th Street	Meetings	01/15/2015	\$16,373
Sacramento	Meetings	01/15/2015	\$16,373
CA	Member Education Programs	02/05/2015	\$16,373
95811	Member Education Programs	02/05/2015	\$16,373
Type or Classification (B)	Member Education Programs	04/09/2015	\$16,684
	Member Education Programs	05/07/2015	\$16,684
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$115,233
	Total Non-Itemized Transactions with this Payee/Payer		\$41,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021	Total Itemized Transactions with this Payee/Payer		
447 29th Street	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
CA			
64609			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH	Training	01/22/2015	\$16,359
1395 Dublin Road	Training	09/10/2015	\$23,152
Columbus	Total Itemized Transactions with this Payee/Payer		\$39,511
OH	Total Non-Itemized Transactions with this Payee/Payer		\$29,241
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$68,752
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199	Total Itemized Transactions with this Payee/Payer		
Ste 111	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
6 Hawkeye Drive	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
North Liberty			
IA			
52317			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T	Member Leadership Training	09/17/2015	\$15,000
521 Central Avenue	Member Leadership Training	12/10/2015	\$15,000
Nashville	Total Itemized Transactions with this Payee/Payer		\$30,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$13,777
37211	Total of All Transactions with this Payee/Payer for This Schedule		\$43,777
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26	Total Itemized Transactions with this Payee/Payer		
Ste 177	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
1620 Central Avenue NE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Minneapolis			
MN			
55413			
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South Saint Paul MN 55075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
SEIU Local 32BJ 25 West 18th Street New York NY 10011	Conventions	08/27/2015	\$16,369
	Conventions	09/22/2015	\$16,369
	Conventions	10/22/2015	\$16,360
	Conventions	12/10/2015	\$20,112
	Conventions	12/30/2015	\$16,369
	Total Itemized Transactions with this Payee/Payer		\$85,579
	Total Non-Itemized Transactions with this Payee/Payer		\$43,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,717
Type or Classification (B)			
SEIU/Local			
SEIU Local 49 3536 SE 26th Avenue Portland OR 97202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,440
Type or Classification (B)			
SEIU/Local			
SEIU Local 500 Suite 300 901 Russell Avenue Gaithersburg MD 20879	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
SEIU Local 503 OPEU PO Box 12159 1730 Commercial St SE Salem OR 97309	Transformation Project	11/19/2015	\$50,000
	Transformation Project	12/22/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,980
Type or Classification (B)			
SEIU/Local			
SEIU Local 509 Bldg 313 100 Talcott Avenue Watertown MA 02472	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,066
Type or Classification (B)			
SEIU/Local			
SEIU Local 521 2302 Zanker Road San Jose CA 95131	Conferences	04/16/2015	\$5,687
	Training	04/30/2015	\$15,147
	Total Itemized Transactions with this Payee/Payer		\$20,834
	Total Non-Itemized Transactions with this Payee/Payer		\$13,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,764
Type or Classification (B)			
SEIU/Local			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	SEIU Local 6 PO Box 3716 3720 Airport Way South Seattle WA 98134	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,459 \$12,459
SEIU/Local	SEIU Local 721 Suite 100 1545 Wilshire Blvd Los Angeles CA 90017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,980 \$28,980
SEIU/Local	SEIU Local 73 Suite 400 300 S Ashland Avenue Chicago IL 60607	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,976 \$11,976
SEIU/Local	SEIU Local 925 Suite 100 1914 N 34th Street Seattle WA 98103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,520 \$11,520
SEIU/Local	SEIU LOCAL USWW 828 W Washington Blvd Los Angeles CA 90015	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$31,500 \$31,500
SEIU/Local	SEIU Texas Ste 200 4299 San Felipe Street Houston TX 77027	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,760 \$5,760
SEIU/Local	SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,517 \$29,517

CA 94612			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Workers United Conference 12th Floor 12 West 31st Street New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$207,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,461
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU-CC LLC 330 W 42nd St 7th Floor 1199SEIU UNITED HEALTHCARE New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Member education programs	05/14/2015	\$11,201
	Member education programs	09/17/2015	\$10,754
	Total Itemized Transactions with this Payee/Payer		\$21,955
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,955
Type or Classification (B)			
Call Center			
Name and Address (A)			
Shattuck & Associates Inc 1313 Scotch Heather Ave Mount Airy MD 21771	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	08/27/2015	\$8,640
	Consulting Support	09/25/2015	\$5,760
	Consulting Support	11/24/2015	\$10,080
	Total Itemized Transactions with this Payee/Payer		\$24,480
	Total Non-Itemized Transactions with this Payee/Payer		\$7,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,040
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Sheraton DFW Airport Hotel 4440 W John Carpenter Fwy Irving TX 75063	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/31/2015	\$14,587
	Total Itemized Transactions with this Payee/Payer		\$14,587
	Total Non-Itemized Transactions with this Payee/Payer		\$304
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,891
Type or Classification (B)			
Hotel			
Name and Address (A)			
Sheraton Gateway Hotel 6101 W Century Blvd Los Angeles CA 90045	Purpose (C)	Date (D)	Amount (E)
	Meetings	03/31/2015	\$74,814
	Meetings	10/31/2015	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$88,814
	Total Non-Itemized Transactions with this Payee/Payer		\$9,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,452
Type or Classification (B)			
Hotel			
Name and Address (A)			
Sheraton Hotel 1801 Barber Ln Milpitas CA 95035	Purpose (C)	Date (D)	Amount (E)
	Meetings	02/25/2015	\$41,027
	Total Itemized Transactions with this Payee/Payer		\$41,027
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,027
Type or Classification (B)			
Hotel			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Meetings	02/05/2015	\$13,500
	Meetings	02/28/2015	\$14,507

SHERATON UNIVERSAL HOTEL			
333 UNIVERSAL HOLLYWOOD UNIVERSAL CITY CA 91608			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$28,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,007
Hotel			
Name and Address (A)			
Sindicato Puertorriqueno De Trabajadores SEIU			
1018 Ave Ponce De Leon San Juan 00 00928			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,419
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Smart City Networks LP Suite 110 5795 W Badura Avenue Las Vegas NV 89118			
	Purpose (C)	Date (D)	Amount (E)
	Meetings	03/31/2015	\$28,514
	Total Itemized Transactions with this Payee/Payer		\$28,514
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,514
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Smart Source Rental PO Box 289 Laurel NY 11948			
	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	02/04/2015	\$10,448
	Consulting Support	04/06/2015	\$18,394
	Training	04/06/2015	\$11,762
	Training	07/02/2015	\$15,990
	Training	09/03/2015	\$15,234
	Meetings	10/01/2015	\$19,005
	Training	11/24/2015	\$17,479
	Meetings	12/03/2015	\$17,334
	Training	12/22/2015	\$14,434
	Total Itemized Transactions with this Payee/Payer		\$140,080
	Total Non-Itemized Transactions with this Payee/Payer		\$7,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,322
Type or Classification (B)			
Leasing Firm			
Name and Address (A)			
SMART SOURCE 600 SYLVAN AVENUE ENGLEWOOD CLI NJ 07632			
	Purpose (C)	Date (D)	Amount (E)
	Equipment rental	08/31/2015	\$48,573
	Equipment rental	08/31/2015	\$15,126
	Total Itemized Transactions with this Payee/Payer		\$63,699
	Total Non-Itemized Transactions with this Payee/Payer		\$2,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,396
Type or Classification (B)			
IT Rental Company			
Name and Address (A)			
South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301			
	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/30/2015	\$10,446
	Total Itemized Transactions with this Payee/Payer		\$10,446
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,446
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Southern Regional Joint Board Suite 600 4405 Mall Blvd Union City GA			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,269

30291			
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611	Meetings	01/01/2015	\$6,227
	Meetings	01/01/2015	\$6,227
	Meetings	02/28/2015	\$21,223
Dallas TX 75235	Meetings	09/30/2015	\$13,319
	Meetings	11/30/2015	\$7,038
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,034
	Total Non-Itemized Transactions with this Payee/Payer		\$141,603
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$195,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONESTA BALTIMORE ROOMS			
550 LIGHT STREET BALTIMORE MD 21202	Meetings	04/30/2015	\$12,333
	Total Itemized Transactions with this Payee/Payer		\$12,333
	Total Non-Itemized Transactions with this Payee/Payer		\$3,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,890
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina PO Box 27727			
Raleigh NC 27611			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,374
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Association of NH Inc			
207 N Main Street Concord NH 03301			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST LOUIS CROWN			
200 N 4TH STREET SAINT LOUIS MO 63102	Meetings	04/05/2015	\$18,954
	Total Itemized Transactions with this Payee/Payer		\$18,954
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,954
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRIPE INC			
3180 18TH STREET SAN FRANCISCO CA 94110	Meetings	04/21/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,739
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130

SURVEY ANYPLACE			
PRINS BOUDEWIJNLAAN 218A EDEGEM 00 00000			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Conventions	04/30/2015	\$6,130
	Total Itemized Transactions with this Payee/Payer		\$6,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc Suite 650 888 16th Street NW Washington DC 20006	Meetings	08/13/2015	\$20,000
	Meetings	08/01/2015	\$10,000
	Meetings	08/06/2015	\$10,000
	Meetings	08/06/2015	\$10,000
	Meetings	09/01/2015	\$10,000
	Meetings	10/01/2015	\$10,000
Type or Classification (B)	Meetings	11/01/2015	\$10,000
Consulting Firm	Meetings	12/01/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$90,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Lavin Agency Inc Suite 1107 1123 Broadway New York NY 10010	Meetings	06/25/2015	\$16,000
	Meetings	09/10/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$28,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LA HOTEL LODGING 333 S FIGUEROA ST LOS ANGELES CA 90071	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,694
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS LEGAL I 610 OPPERMAN DRIVE SAINT PAUL MN 55123	Meetings	02/18/2015	\$7,225
	Total Itemized Transactions with this Payee/Payer		\$7,225
	Total Non-Itemized Transactions with this Payee/Payer		\$59
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,284
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,284
Media and Information Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tony Bennae Richard 105 Cottonwood Dr The Bennae Group LLC Franklin TN 37069	Consulting Support	01/08/2015	\$9,710
	Consulting Support	01/22/2015	\$12,962
	Consulting Support	03/26/2015	\$19,172
	Consulting Support	06/25/2015	\$16,308
	Consulting Support	07/17/2015	\$12,497
	Consulting Support	09/10/2015	\$6,450
	Consulting Support	09/17/2015	\$10,696
	Consulting Support	09/22/2015	\$13,128
	Total Itemized Transactions with this Payee/Payer		\$100,923
Total Non-Itemized Transactions with this Payee/Payer		\$8,175	
Total of All Transactions with this Payee/Payer for This Schedule		\$109,098	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Training for Change PO Box 30914 Philadelphia	Consulting Support	01/02/2015	\$5,950
	Total Itemized Transactions with this Payee/Payer		\$210,512
	Total Non-Itemized Transactions with this Payee/Payer		\$9,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,052

PA 19104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	02/19/2015	\$19,000
	Consulting Support	03/19/2015	\$14,400
Non-profit organization	Consulting Support	04/09/2015	\$26,521
	Consulting Support	07/01/2015	\$17,654
	Consulting Support	09/03/2015	\$24,383
	Consulting Support	11/05/2015	\$65,307
	Consulting Support	11/24/2015	\$23,940
	Consulting Support	12/10/2015	\$13,357
	Total Itemized Transactions with this Payee/Payer		\$210,512
	Total Non-Itemized Transactions with this Payee/Payer		\$9,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,052
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TransPerfect Translations International Inc 39th Floor 3 Park Avenue New York NY 10016	Conferences	04/09/2015	\$36,114
	Meetings	07/16/2015	\$13,197
	Total Itemized Transactions with this Payee/Payer		\$49,311
	Total Non-Itemized Transactions with this Payee/Payer		\$4,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,691
Translation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TransPerfect Translations International Inc 39th Floor 3 Park Avenue New York NY 10016	Meetings	04/21/2015	\$43,213
	Conferences	10/20/2015	\$5,481
	Meetings	06/30/2015	\$13,197
	Total Itemized Transactions with this Payee/Payer		\$61,891
	Total Non-Itemized Transactions with this Payee/Payer		\$1,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,483
Translation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVAASA REGISTRATION 13500 FM 2769 AUSTIN TX 78726	Meetings	02/28/2015	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,471
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,471
Conference Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC Regents 1st Flr 675 S Park View Street Los Angeles CA 90057	Contribution	10/22/2015	\$65,500
	Total Itemized Transactions with this Payee/Payer		\$65,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,500
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union General de Trabajadores Urb Villa Capri Calle Niza #611 Rio Piedras 00 00929			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union of Union Rep 6 Olmsted Rd Ste 206 Wendy Henry Treasurer Brookline MA	Training	10/08/2015	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000

02445			
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Meetings	01/01/2015	\$7,306
	Meetings	01/01/2015	\$7,306
	Meetings	02/28/2015	\$15,012
	Meetings	04/30/2015	\$5,882
	Meetings	05/31/2015	\$5,507
	Meetings	08/31/2015	\$6,240
	Meetings	09/30/2015	\$16,286
Type or Classification (B)	Meetings	11/30/2015	\$8,921
Transportation/Air	Total Itemized Transactions with this Payee/Payer		\$72,460
	Total Non-Itemized Transactions with this Payee/Payer		\$162,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Meetings	01/01/2015	\$10,224
	Meetings	01/01/2015	\$10,224
	Meetings	02/28/2015	\$10,887
	Meetings	09/30/2015	\$10,868
	Total Itemized Transactions with this Payee/Payer		\$42,203
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$96,234
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$138,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Express Inc 3240 Hubbard Road Landover MD 20785	Meetings	03/19/2015	\$5,348
	Total Itemized Transactions with this Payee/Payer		\$5,348
	Total Non-Itemized Transactions with this Payee/Payer		\$3,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,596
Type or Classification (B)	Courier		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin America Inc 2nd Floor 555 Airport Blvd Burlingame CA 94010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,039
Type or Classification (B)	Transportation/Air		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University Walter P Reuther Library 5401 Cass Ave Detroit MI 48202	Support for Organizaing	03/26/2015	\$53,256
	Total Itemized Transactions with this Payee/Payer		\$53,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,256
Type or Classification (B)	Educational Institution		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westbrooke Place 2201 N St NW Property Manager Washington DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,779
Type or Classification (B)			
Landlord			
Westin Book Cadillac 1114 Washington Blvd Detroit MI 48226	Conventions	04/05/2015	\$5,000
	Meetings	06/30/2015	\$9,695
	Total Itemized Transactions with this Payee/Payer		\$14,695
	Total Non-Itemized Transactions with this Payee/Payer		\$458
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,153
Type or Classification (B)			
Hotel			
Westin Cape Town Convention Square Lower Lon Cape Town 00 08000	Conferences	02/24/2015	\$23,988
	Total Itemized Transactions with this Payee/Payer		\$23,988
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,988
Type or Classification (B)			
Hotel			
Westin NY At Time Square 270 W 43rd St New York NY 10036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,152
Type or Classification (B)			
Hotel			
WESTIN WASHINGTON DC CITY 1400 M STREET WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,895
Type or Classification (B)			
Hotel			
William Jelani Cobb Apt 303 31 Owen Street Hartford CT 06105	Meetings	11/05/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Consultant			
Wolf Point Hotel Co 350 N Orleans Street Chicago IL 60654	Meetings	10/31/2015	\$9,458
	Total Itemized Transactions with this Payee/Payer		\$9,458
	Total Non-Itemized Transactions with this Payee/Payer		\$2,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,881
Type or Classification (B)			

Type or Classification (B)				
Hotel				
Name and Address (A)				
WPEA/SEIU Local 1990				
PO Box 2100 Cheyenne WY 82001		Purpose (C)	Date (D)	Amount (E)
		Support for Governance	12/30/2015	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
SEIU/Local				
Name and Address (A)				
Zazzali Fagella Nowak Kleinbaum & Friedman Suite 320 1 Riverfront Plaza Newark NJ 07102		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$30,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
Law Firm				
Name and Address (A)				
Zuckerman Spaeder LLP Suite 1000 1800 M Street NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Legal Support for Governance	12/03/2015	\$5,094
		Total Itemized Transactions with this Payee/Payer		\$5,094
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,094
Law Firm				

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-137

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Assurant Employee Benefits	\$104,283
Other Empl Benefits	Building Services 32BJ Benefits Funds	\$3,318
Workmens Compensation	Bureau of Workers Compensation	\$792
Other Empl Benefits	Cubic Transportation Systems	\$6,886
Workmens Compensation	Dept of Labor & Industries	\$3,286
Disability Insurance	Mutual of Omaha	\$2,025
Health Insurance	SEIU Health & Welfare Fund	\$10,647,264
Life Insurance	SEIU Health & Welfare Fund	\$55,433
Staff Pension	SEIU National Industry Pension Fund	\$49,123
Staff Pension	SEIU Pension Plan/Empl	\$9,029,910
Other Empl Benefits	WMATA	\$133,731
Workmens Compensation	Ohio Bureau of Workers Compensation	\$669
Total of all lines above (Total will be automatically entered in Item 55.)		\$20,036,720

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-137

Question 10: The Service Employees International Union (SEIU) participated in the administration of several trusts during the reporting period that provided benefits for members or their beneficiaries, including: The SEIU National Industry Pension Plan provides pension benefits for eligible members of affiliated locals under participation agreements with the employers. The Federal Employer Identification Number is 52-6148540, Plan number 001. The SEIU Education and Support Fund, 1800 Massachusetts Avenue NW, Washington, DC 20036 provides educational programs and other educational opportunities to workers and their families in the service industry. The Federal Employer Identification Number is 52-1761037. The 1800 Massachusetts Avenue Corporation, 1800 Massachusetts Avenue NW, Washington, DC 20036, holds title to the current SEIU Headquarters building. The Federal Employer Identification Number is 20-0451177.

Question 11(a):

Question 11(a) : The PAC is SEIU COPE (Service Employees International Union Committee on Political Education), 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00004036). The Federal Employer Identification Number for SEIU COPE is 20-0859683. The financial information of the SEIU COPE is not included in the International Union's Form LM-2, as SEIU COPE is required to file periodic, publicly available reports with the FEC that disclose its financial activity. In addition, SEIU COPE files reports with North Carolina Board of Elections, Pennsylvania Department of State, Rhode Island Board of Elections, Virginia State Board of Elections, California Secretary of State, Illinois State Board of Elections, Indiana Secretary of State, Louisiana Board of Ethics, Wisconsin Government Accountability Board, Texas Ethics Commission, Ohio Secretary of State and Arizona Secretary of State (for Arizona Families United for Strong Communities, a project of SEIU COPE, EIN 20-1484940). Service Employee International Union Political Education and Action Fund, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Services Employee International Union Political Education and Action Fund (IPEA) is 52-2263644. The financial information of IPEA is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the IRS and the following state agencies that disclose its financial activity: California Secretary of State, New York State Board of Elections, Washington Public Disclosure Commission, Wisconsin State Elections Board, Colorado Secretary of State, New York City Campaign Finance Board, Nevada Secretary of State, Mississippi Secretary of State, and Ohio Secretary of State (includes the activities of SEIU Ohio PAC, EIN 20-2573109). Service Employees International Union PEA-Federal, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Service Employees International Union PEA-Federal (PEA Fed) is 52-2263644. The financial information of PEA Fed is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC. Our Communities, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this Super PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for Our Communities is 47-5491558. The financial information of Our Communities is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC.

Question 11(b):

Question 11(b) : 1800 Massachusetts Avenue Corporation, 1800 Massachusetts Avenue NW, Washington, DC 20036 holds title to the current SEIU Headquarters building. The Federal Employer Identification number is 20-0451177. The financial information of 1800 Massachusetts Avenue Corporation is included in the International Union's Form LM-2. SEIU Services and Marketing, Inc. 1800 Massachusetts Avenue NW, Washington, DC 20036, was a taxable corporation that was created to provide technical assistance and support services to financial institutions and financial services firms, aiding those institutions and firms with the promotion and marketing of their products beneficial to our members. The Federal Employer Identification number is 27-0345435. (SEIU Services and Marketing, Inc, ceased its operations as of November 30, 2015)

Question 12: During the reporting period, Service Employees International Union and its related entities had an audit of their books and records by an external accountant. The books and records are audited annually by Bond Beebe Accountants & Advisors located at 4600 East-West Highway, Suite 900, Bethesda, MD 20814-3423. The audit scope includes all assets, liabilities, receipts and disbursements reported on this LM-2, as well as, SEIU COPE, SEIU IPEA, and the SEIU Education and Support Fund.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 1, Row3:

Schedule 1, Row3::

Schedule 1, Row4:

Schedule 1, Row4::

Schedule 1, Row5:

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Schedule 1, Row6:

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Schedule 1, Row9:

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Schedule 1, Row10:

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Schedule 1, Row11:

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Schedule 1, Row34:

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Schedule 1, Row35:

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Schedule 1, Row31:

Schedule 1, Row31::

Schedule 1, Row32:

Schedule 1, Row32::

Schedule 1, Row33:

Schedule 1, Row33::

Schedule 2, Row1:

Schedule 2, Row1::::Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row2:

Schedule 2, Row2:::::

Schedule 2, Row3:

Schedule 2, Row3:::::

Schedule 2, Row4:

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Schedule 2, Row13:

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Schedule 2, Row28:

Schedule 2, Row28:.....

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row1: Any person employed in any employment over which SEIU claims or exercises jurisdiction shall be considered eligible to be considered for membership.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row2:Retired members are individuals having retired from the workforce while continuing their desire to be members of SEIU. Retired members who pay full dues have voting rights as specified in their local union's constitution Retired members who do not pay full dues do not have privileges to vote for delegates to the convention except as stated under Article IV, Section 5 of the SEIU Constitution and Bylaws.

Schedule 13, Row2:

Schedule 13, Row2:Line 25 represents Government Securities listed at Market Value. The Cost Value of these securities is 36,588,954 as of 12/31/2015.
Form LM-2 (Revised 2010)