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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

	READ T	HE INSTRUCT	TIONS CAREF	ULLY BEFORE PRI	EPARING THIS REI	PORT.	
For Official Use Only	1. FILE NUMBER 000-012		VERED 7/01/2015 6/30/2016	(b) HARDSHIP -	Is this an amended r Filed under the hard This is a terminal re	dship procedures:	No No No
4. AFFILIATION OR	ORGANIZATION NAM	1E		8. MAILING AD	DRESS (Type or pri	nt in capital letters)	
TEACHERS AFL-C	Ю			First Name LORETTA		Last Name JOHNSON	
5. DESIGNATION (I NATIONAL HEADO	,	6. DESIGN	IATION NBR	201121111			
NATIONAL TILADQ	OARTERS			P.O Box - Buildir	ng and Room Numbe	er	
7. UNIT NAME (if a	ny)						
				Number and Str 555 NEW JERS			
0	4i - ul - u u - l - l - u 4 - 4 i4 -		-0 V	City WASHINGTON			
9. Are your organiza	tion's records kept at its	mailing addres	s? Yes	State DC		ZIP Code + 4 20001	
		5.0					
Hach of the lindersid	ined duly authorized offi	cers of the above	<i>l</i> e lanor ordani:	zation declares lind	er nenaliv of nerilliry	and other applicable penal	ities of law that

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: Rhonda Weingarten PRESIDENT 71. SIGNED: Lorretta Johnson

Date: Sep 28, 2016 Telephone Number: 202-897-4440 Date: Sep 28, 2016 Telephone Number:

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

ITEMS 10 THROUGH 21

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

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

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

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

13. During the reporting period did the labor organization

discover any loss or shortage of funds or other assets?
(Answer "Yes" even if there has been repayment or recovery)
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

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

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

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

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

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

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

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

Yes

Yes

Yes

Yes

Nο

\$2,000,000

Yes

Yes

Yes

Nο

07/2018

Rates of Dues and Fees								
Dues/Fees	Amount		Unit	Minimum	Maximum			
(a) Regular Dues/Fees	18.78	per	month	n/a	n/a			
(b) Working Dues/Fees	n/a	per	n/a	n/a	n/a			
(c) Initiation Fees	n/a	per	n/a	n/a	n/a			
(d) Transfer Fees	n/a	per	n/a	n/a	n/a			
(e) Work Permits	n/a	per	n/a	n/a	n/a			

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-012

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,687,870	\$32,845,839
23. Accounts Receivable	1	\$38,443,404	\$25,595,788
24. Loans Receivable	2	\$243,478	\$215,095
25. U.S. Treasury Securities		\$486,828	\$756,802
26. Investments	5	\$54,515,847	\$29,373,732
27. Fixed Assets	6	\$2,465,207	\$3,788,128
28. Other Assets	7	\$1,567,306	\$982,041
29. TOTAL ASSETS		\$106,409,940	\$93,557,425

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIADILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$20,937,105	\$1,550,880
31. Loans Payable	9	\$12,573,974	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$53,240,408	\$53,117,098
34. TOTAL LIABILITIES		\$86,751,487	\$54,667,978

35. NET ASSETS	\$19,658,453	\$38,889,447

Form LM-2 (Revised 2010)

36. Dues and Agency Fees

37. Per Capita Tax

Sale of Supplies

44. Loans Obtained

48. Other Receipts

49. TOTAL RECEIPTS

40. Interest

42. Rents

41. Dividends

FILE NUMBER: 000-012

STATEMENT B - RECEIPTS AND DISBURSEMENTS

AMOUNT

3

9

2

14

CASH RECEIPTS

38. Fees, Fines, Assessments, Work Permits

43. Sale of Investments and Fixed Assets

46. On Behalf of Affiliates for Transmittal to Them

47. From Members for Disbursement on Their Behalf

45. Repayments of Loans Made

CASH DISBURSEMENTS AMOUNT \$0 50. Representational Activities 15 \$77,641,055 \$192,356,842 51. Political Activities and Lobbying 16 \$28,593,366 \$0 52. Contributions, Gifts, and Grants 17 \$5,076,607 18 \$25,362 53. General Overhead \$36,861,456 \$1,014,062 54. Union Administration 19 \$8,622,307 \$13,112 55. Benefits 20 \$17,444,949 \$356,062 56. Per Capita Tax \$10,943,548 \$28,603,462 57. Strike Benefits \$0 \$55,331,024 58. Fees, Fines, Assessments, etc. \$0 \$28,383 59. Supplies for Resale \$0 \$36,556,776 60. Purchase of Investments and Fixed Assets \$6,825,148 4 \$0 61. Loans Made 2 \$0 \$13,582,286 62. Repayment of Loans Obtained 9 \$67,904,998 \$327,867,371 63. To Affiliates of Funds Collected on Their Behalf \$39,742,740 64. On Behalf of Individual Members \$0 65. Direct Taxes \$3,991,852 \$303,648,026 66. Subtotal 67. Withholding Taxes and Payroll Deductions 67a. Total Withheld \$14,373,72 67b. Less Total Disbursed \$14,435,103 67c. Total Withheld But Not Disbursed -\$61,376 68. TOTAL DISBURSEMENTS \$303,709,402

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Receivable Paul Due Paul Due Receivable Paul Due Paul Due Receivable Paul Due Paul Due Paul Due Receivable Paul Due		Total Account	90-180 Days	180+ Days	Liquidated
ABST_CHOOL_EMPL	Entity or Individual Name			•	Account
ALIEF AFT & SCHOOL EMPL \$50,761 \$12,699 \$0 \$0 BERGERY RINES CO HPARE \$22,077 \$36,223 \$0 \$0 BERAR COF PO FT \$44,817 \$25,927 \$0 BERAR COF PO FT \$44,817 \$25,927 \$0 BERAR COF PO FT \$44,841 \$25,927 \$0 BERAR COF PO FT \$42,998 \$12,309 \$0 S0 CHARTIERS VALLEY E OFT \$42,698 \$14,233 \$14,233 \$0 Derrol Federal Comment of Teachers \$14,032,239 \$1,403,239 \$1,403,239 \$1 Derrol Federal Comment of Teachers \$14,032,239 \$1,403,239 \$1,403,239 \$1 Derrol Federal Comment of Teachers \$14,032,239 \$1,403,239 \$1,403,239 \$1 Derrol Federal Comment of Teachers \$14,032,239 \$1,403,239 \$1,403,239 \$1 Derrol Federal Comment of Teachers \$14,032,239 \$1,403,239 \$1,403,239 \$1 S0,001,201,201,201,201,201,201,201,201,20	(A)				
BERGEN PINES CO HPAE		` '	` '	` ′	
BEXAR CO F OF T					
Brazoport Federation of Teachers		_	. ,		
Separate Julian				* -	
CHARTIERS VALLEY F OF T S42,088 \$14,233 \$14,233 \$0.00 Delt of Federation of Toechers S1,400,229 \$6,144 \$0.00 Delt of Federation of Toechers S1,400,229 \$5,400 Delt of Federation of Toechers S1,400,229 \$5,400 Delt of Federation of Toechers S20,022 \$42,816 \$5,24	·	\$12,399		\$12,399	
COMPTON COLLEGE FICERTI				\$599,985	
Detroit Federation of Teachers					
Douglas County Federation of TS \$42,816 \$42,816 \$50 East Bath Rouge Federation of TS \$86,327 \$86,427 \$80,328 \$82,348 \$80 \$80 \$81,724 \$80 \$80,328 \$82,348 \$80 \$80 \$80 \$80 \$80	COMPTON COLLEGE F/CERTI				
East Bation Rouge Federation of Ts EAST CHICAGO TS FED S29, 726 EAST CHICAGO TS FED S20, 727 EAST CHICA					
EAST CHICAGO TS FED \$29,728 \$12,741 \$4,247 \$0 EAST HARTFORD F OF PARA \$12,155 \$4,568 \$3,039 \$0 ENGLEWOOD HPAE \$27,048 \$10,818 \$0 S0 FOF COLL CLER & TECH P \$46,998 \$17,624 \$11,749 \$0 \$50,790 \$20,316 \$0 \$30,336 \$0 \$30,336 \$0 \$30 GARY TEACHERS UNION \$44,689 \$22,344 \$0 \$30,413 \$0 \$30 EAGERN RIVER COMM COLL \$16,033 \$44,689 \$22,344 \$0 \$30 \$30 HAMPTON F OF T \$45,009 \$13,500 \$13,000 \$0 HAMPTON F OF T \$45,009 \$13,500 \$13,000 \$0 HOUSTON EDUC SUPPORT PE \$47,128 \$17,673 \$11,782 \$0 HOUSTON EDUC SUPPORT PE \$47,128 \$17,673 \$11,782 \$0 HAPE LOCAL \$165 MHBC \$33,739 \$13,496 \$0 \$30 \$30 \$40 HAPE LOCAL \$165 BAYONNE \$42,098 \$16,839 \$0 \$30 \$30 \$40 HAPE LOCAL \$165 BAYONNE \$42,098 \$16,839 \$0 \$30 \$30 \$30 \$30 \$40 HAPE LOCAL \$165 BAYONNE \$40 \$40,008 \$16,839 \$0 \$30 \$30 \$30 \$40 HAPE LOCAL \$165 BAYONNE \$40,008 \$16,839 \$0 \$30 \$30 \$30 \$30 \$40 HAPE LOCAL \$165 BAYONNE \$40,008 \$16,839 \$0 \$30 \$30 \$30 \$30 \$30 \$30 \$30	Douglas County Federation of TS	\$42,816		\$42,816	
EAST HARTFORD F OF PARA \$121.55 \$45.658 \$3.039 \$0 FOF COLL CLER & TECH P \$46.998 \$17.624 \$11,749 \$0 \$50,790 \$20,316 \$0 \$50 \$50,790 \$20,316 \$0 \$50 \$50,790 \$20,316 \$0 \$50 \$50 \$50,790 \$20,316 \$50 \$50 \$50 \$50,790 \$20,316 \$50 \$50 \$50 \$60 \$60 \$60 \$60 \$6	East Baton Rouge Federation of Ts	\$86,327		\$86,327	
ENGLEWOOD HPAE	EAST CHICAGO TS FED	\$29,728	\$12,741	\$4,247	
FOF COLL CLER & TECH P	EAST HARTFORD F OF PARA	\$12,155	\$4,558	\$3,039	\$0
FAC PROF LIN W WAST FED \$50,790 \$20,316 \$0 \$0 GREY TACHERS UNION \$44,896 \$22,344 \$0 \$0 \$50 GREEN RIVER COMM COLL \$15,003 \$22,344 \$0 \$0 \$50 GREEN RIVER COMM COLL \$45,009 \$13,503 \$18,004 \$0 HAMPTON F OF T \$45,009 \$13,503 \$18,004 \$0 HAMPTON F OF T \$45,009 \$13,503 \$18,004 \$0 HAMPTON F OF T \$45,009 \$13,503 \$18,004 \$0 HOUSTON EDUC SUPPORT PE \$47,128 \$17,673 \$11,762 \$0 HOUSTON EDUC SUPPORT PE \$47,128 \$17,673 \$11,762 \$0 HOUSTON EDUC SUPPORT PE \$47,128 \$17,673 \$11,762 \$0 HPAE LOCAL 5105 MHBC \$33,739 \$13,496 \$0 \$0 \$50 HPAE LOCAL 5105 COPER \$58,647 \$23,459 \$0 \$0 \$50 HPAE LOCAL 5105 COPER \$42,008 \$10,809 \$0 \$50 \$50 HPAE LOCAL 5105 COPER \$42,008 \$10,809 \$0 \$50 \$50 HPAE LOCAL 5105 COPER \$42,008 \$10,809 \$0 \$50 \$50 HPAE LOCAL 5105 COPER \$42,008 \$10,809 \$0 \$50 \$50 HPAE LOCAL 5105 COPER \$42,008 \$10,809 \$0 \$50 \$50 \$50 \$50 \$50 \$50 \$50	ENGLEWOOD HPAE	\$27,048	\$10,819	\$0	\$0
GARY TEACHERS UNION GREEN RIVER COMM COLL \$16,033 \$6,413 \$0 \$3 \$0 \$11,003 \$13,503 \$18,004 \$3 \$14,007 \$14,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$15,007 \$11,762 \$	F OF COLL CLER & TECH P	\$46,998	\$17,624	\$11,749	\$0
SREEN RIVER COMM COLL	FAC PROF UN W WA ST FED	\$50,790	\$20,316	\$0	\$0
SREEN RIVER COMM COLL	GARY TEACHERS UNION	\$44,689	\$22,344	\$0	\$0
HAMPTON F OF T	GREEN RIVER COMM COLL	\$16,033	\$6,413	\$0	
HOUSTON EDUC SUPPORT PE	HAMPTON F OF T	\$45,009	\$13,503	\$18,004	\$0
HOUSTON EDUC SUPPORT PE	HARRISON CO F OF T	\$8,020	\$2,673	\$2,673	
Houston Federation of Teachers \$22,388 \$22,388 \$0 HPAE LOCAL 5105 MHBC \$33,739 \$13,496 \$0 \$0 HPAE LOCAL 5118 COOPER \$558,647 \$23,459 \$0 \$0 HPAE LOCAL 5118 COOPER \$558,647 \$23,459 \$0 \$0 HPAE LOCAL 5185 BAYONNE \$42,098 \$16,839 \$0 \$0 HPAE NJ 5186 CHRIST HOS \$17,233 \$6,893 \$0 \$0 HPAE NJ 5186 CHRIST HOS \$17,233 \$6,893 \$0 \$0 HPAE UNIV MED & DENISTR \$160,782 \$94,313 \$0 \$0 HPAE UNIV MED & DENISTR \$59,000 \$23,000 \$0 \$0 Jefferson Federation of Teachers \$393,893 \$393	HOUSTON EDUC SUPPORT PE				
HPAE LOCAL 5105 MHBC	Houston Federation of Teachers			\$22,388	
HPAE LOCAL 5118 COOPER	HPAE LOCAL 5105 MHBC	\$33,739	\$13,496	\$0	
HPAE LOCAL 5185 BAYONNE	HPAE LOCAL 5118 COOPER				
HPAE NJ 5186 CHRIST HOS					
HPAE U OF MED & DENTIST \$160,782 \$64,313 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0					
HPAE UNIV MED & DENISTR \$59,000 \$23,600 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		_	. ,		
Jefferson Federation of Teachers					
JERSEY SH MED CENT HOSP \$47,650 \$19,060 \$0 MANCHESTER F LPN'S TECH \$8,233 \$3,088 \$2,058 \$0 MCALLEN F OF TS \$77,230 \$19,308 \$0 \$0 MD SCH DEAF FAC & STAFF \$17,038 \$5,111 \$6,815 \$0 MENDOCINO CO F OF T \$14,778 \$4,433 \$5,911 \$0 MONARC F OF T \$13,167 \$5,267 \$0 \$0 MONROE F OF T \$49,1510 \$163,837 \$0 \$0 NEWARK TEACHERS UNION \$491,510 \$163,837 \$0 \$0 NEWARK TEACHERS UNION \$491,510 \$163,837 \$0 \$0 PALISADES GENERAL HPAE \$29,914 \$11,966 \$0 \$0 Philadelphia Fed of Teachers \$1,908,083 \$1,908,083 \$0 RAPIDES F OF T \$133,647 \$5,849 \$1,950 \$0 SANTA PAULA F OF T \$133,647 \$5,849 \$1,950 \$0 SANTER PAULA F OF T \$33,841 \$16,920 \$0 \$0 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
MANCHESTER F LPN'S TECH \$8,233 \$3,088 \$2,058 \$0 MCALLEN F OF TS \$77,230 \$19,308 \$0 \$0 MD SCH DEAF FAC & STAFF \$17,038 \$5,111 \$6,815 \$0 MENDOCINO CO F OF T \$14,778 \$4,433 \$5,911 \$0 MONARC F OF T \$13,167 \$5,267 \$0 \$0 MONROE F OF T \$40,864 \$17,513 \$5,838 \$0 NEWARK TEACHERS UNION \$491,510 \$163,837 \$163,837 \$0 Oregon School Employees Assn \$866,502 \$866,502 \$0 PALISADES GENERAL HPAE \$29,914 \$11,966 \$0 \$0 SOUTH JERSEY HEALT HCARE \$13,647 \$5,849 \$1,950		-		. ,	
MCALLEN F OF TS \$77,230 \$19,308 \$0 MD SCH DEAF FAC & STAFF \$17,038 \$5,111 \$6,815 \$0 MENDOCINO CO F OF T \$14,778 \$4,433 \$5,911 \$0 MONARC F OF T \$13,167 \$5,267 \$0 \$0 MONROE F OF T \$40,864 \$17,513 \$5,838 \$0 NEWARK TEACHERS UNION \$491,510 \$163,837 \$163,837 \$0 Oregon School Employees Assn \$856,502 \$856,502 \$0 PALISADES GENERAL HPAE \$29,914 \$11,966 \$0 \$0 Philadelphia Fed of Teachers \$1,908,083 \$1,908,083 \$0 RAPIDES F OF T \$13,647 \$5,849 \$1,950 \$0 SANTA PAULA F OF T \$33,841 \$16,920 \$0 \$0 SOUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 SUNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0					
MD SCH DEAF FAC & STAFF					
MENDOCINO CO F OF T \$14,778 \$4,433 \$5,911 \$0 MONARC F OF T \$13,167 \$5,267 \$0 \$0 MONROE F OF T \$40,864 \$17,513 \$5,838 \$0 NEWARK TEACHERS UNION \$491,510 \$163,837 \$163,837 \$0 Oregon School Employees Assn \$856,502 \$856,502 \$0 PALISADES GENERAL HPAE \$29,914 \$11,966 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 <td></td> <td></td> <td></td> <td></td> <td></td>					
MONARC F OF T \$13,167 \$5,267 \$0 \$0 MONROE F OF T \$40,864 \$17,513 \$5,838 \$0 NEWARK TEACHERS UNION \$491,510 \$163,837 \$163,837 \$0 Oregon School Employees Assn \$856,502 \$856,502 \$0 PALISADES GENERAL HPAE \$29,914 \$11,966 \$0 \$0 Philadelphia Fed of Teachers \$1,908,083 \$1,908,083 \$1,908,083 \$0 RAPIDES F OF T \$13,647 \$5,849 \$1,950 \$0 SANTA PAULA F OF T \$33,841 \$16,920 \$0 \$0 SOUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 SUTA TABLE F OF T \$33,999 \$123,909 \$0 \$0 SUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 SUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0				. ,	
MONROE F OF T \$40,864 \$17,513 \$5,838 \$0 NEWARK TEACHERS UNION \$491,510 \$163,837 \$163,837 \$0 Oregon School Employees Assn \$856,502 \$856,502 \$0 PALISADES GENERAL HPAE \$29,914 \$11,966 \$0 \$0 Philadelphia Fed of Teachers \$1,908,083 \$1,908,083 \$0 \$0 RAPIDES F OF T \$13,647 \$5,849 \$1,950 \$0 SANTA PAULA F OF T \$33,841 \$16,920 \$0 \$0 SOUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 St. Tammany Fed of Teachers \$123,909 \$123,909 \$0 UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF CEASTERN \$15,044 \$6,018 \$0 \$0 Washington Teachers Union \$151,321 \$151,321 \$0 WEBYER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0				. ,	
NEWARK TEACHERS UNION \$491,510 \$163,837 \$163,837 \$0 Oregon School Employees Assn \$856,502 \$856,502 \$0 PALISADES GENERAL HPAE \$29,914 \$11,966 \$0 \$0 Philadelphia Fed of Teachers \$1,908,083 \$1,908,083 \$0 \$0 RAPIDES F OF T \$13,647 \$5,849 \$1,950 \$0 SANTA PAULA F OF T \$33,841 \$16,920 \$0 \$0 SOUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 St. Tammany Fed of Teachers \$123,909 \$123,909 \$0 UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 WAShington Teachers Union \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,445 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0<					
Oregon School Employees Assn \$856,502 \$856,502 \$0 PALISADES GENERAL HPAE \$29,914 \$11,966 \$0 \$0 Philadelphia Fed of Teachers \$1,908,083 \$1,908,083 \$0 RAPIDES F OF T \$13,647 \$5,849 \$1,950 \$0 SANTA PAULA F OF T \$33,841 \$16,920 \$0 \$0 SOUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 St. Tammany Fed of Teachers \$123,909 \$123,909 \$0 UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$0 \$0					
PALISADES GENERAL HPAE \$29,914 \$11,966 \$0 \$0 Philadelphia Fed of Teachers \$1,908,083 \$1,908,083 \$0 RAPIDES F OF T \$13,647 \$5,849 \$1,950 \$0 SANTA PAULA F OF T \$33,841 \$16,920 \$0 \$0 SOUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 St. Tammany Fed of Teachers \$123,909 \$123,909 \$0 UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 Washington Teachers Union \$151,321 \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470					
Philadelphia Fed of Teachers \$1,908,083 \$1,908,083 \$0 RAPIDES F OF T \$13,647 \$5,849 \$1,950 \$0 SANTA PAULA F OF T \$33,841 \$16,920 \$0 \$0 SOUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 St. Tammany Fed of Teachers \$123,909 \$123,909 \$0 UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 Washington Teachers Union \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053					
RAPIDES F OF T \$13,647 \$5,849 \$1,950 \$0 SANTA PAULA F OF T \$33,841 \$16,920 \$0 \$0 SOUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 St. Tammany Fed of Teachers \$123,909 \$123,909 \$0 UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 Washington Teachers Union \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0,80 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0				* -	
SANTA PAULA F OF T \$33,841 \$16,920 \$0 \$0 SOUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 St. Tammany Fed of Teachers \$123,909 \$123,909 \$0 UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 Washington Teachers Union \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0	'				
SOUTH JERSEY HEALTHCARE \$36,956 \$14,782 \$0 \$0 St. Tammany Fed of Teachers \$123,909 \$123,909 \$0 UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 Washington Teachers Union \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0					
St. Tammany Fed of Teachers \$123,909 \$123,909 \$0 UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 Washington Teachers Union \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0					
UNION OF TEACHING FACUL \$13,711 \$6,856 \$0 \$0 UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 Washington Teachers Union \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0					
UNITED FAC OF CENTRAL W \$15,026 \$6,010 \$0 \$0 UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 Washington Teachers Union \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0					
UNITED FAC OF EASTERN \$15,044 \$6,018 \$0 \$0 Washington Teachers Union \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0			. ,		
Washington Teachers Union \$151,321 \$151,321 \$0 WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0		_			
WEAVER F OF EDUCATIONAL \$7,145 \$1,953 \$3,238 \$0 WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0					
WEBSTER PARISH F TS SCH \$24,619 \$12,309 \$0 \$0 WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0	<u> </u>				
WINDHAM F OF T \$27,754 \$11,102 \$0 \$0 WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0					
WEST VIRGINIA SCH SRV P \$0 \$0 \$0 \$202,000 Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0					
Total of all itemized accounts receivable \$7,420,735 \$676,470 \$5,856,236 \$202,000 Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0		. ,			
Totals from all other accounts receivable \$18,175,053 \$172,468 \$12,905 \$0					
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) \$25,595,788 \$848,938 \$5,869,141 \$202,000					
	lotals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$25,595,788	\$848,938	\$5,869,141	\$202,000

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at	Loans	Loans Made	Repayments Recei	ved During Period	Loans
any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: Bristol Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$3,500	\$0	\$0	\$0	\$3,500
Name: Hartford Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$22,400	\$0	\$0	\$0	\$22,400
Name: Indianapolis Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$3,115	\$0	\$0	\$0	\$3,115
Name: Kansas City Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$28,383	\$0	\$28,383	\$0	\$0
Name: Puerto Rico Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$111,343	\$0	\$0	\$0	\$111,343
Name: Washington Ts. Union Purpose: operating Security: none Terms of Repayment: overdue	\$32,000	\$0	\$0	\$0	\$32,000
Name: Willming ton Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$42,737	\$0	\$0	\$0	\$42,737
Total of loans not listed above	0040 170	**	#00 000	**	0045.005
Total of all lines above	\$243,478 Item 24	\$0 Item 61	\$28,383 Item 45	\$0 Item 69	\$215,095 Item 24
Totals will be automatically entered in	Column (A)	item o i	ilem 45	with Explanation	Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
US TREASURY	\$79,840	\$79,840	\$79,825	\$79,825
COMMON STOCK	\$9,769	\$9,769	\$0	\$0
CORPORATE BONDS	\$2,167,685	\$2,167,685	\$2,297,853	\$2,297,853
GOVT BOND OBLIGATIONS	\$430,568	\$430,568	\$419,318	\$419,318
EQUITIES	\$5,967,583	\$5,967,583	\$5,379,306	\$5,379,306
MORTGAGE BACKED SECURITIES	\$42,150	\$42,150	\$37,678	\$37,678
MUNICIPAL BONDS	\$245	\$245	\$0	\$0
FIXED-RATE CAPITAL SECURITIES	\$790,643	\$790,643	\$789,482	\$789,482
B/F-Investm/Lim. Partnership	\$19,600,000	\$19,600,000	\$19,600,000	\$19,600,000
FURNITURE AND OFFICE EQUIPMENT	\$3,841,670	\$3,841,670	\$0	\$0
Total of all lines above	\$32,930,153	\$32,930,153	\$28,603,462	\$28,603,462
			Less Reinvestments	\$0
(The total from Net Sales	Line will be automatica	lly entered in Item 43)	Net Sales	\$28,603,462

Form LM-2 (Revised 2010)

US TREASURY

EQUITIES

CORPORATE BONDS

GOVT BOND OBLIGATIONS

FIXED-RATE CAPITAL SECURITIES

FILE NUMBER: 000-012

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)

Book Value (C) (D) \$315,828 \$315,828 \$598,518 \$598,518 \$413,243 \$975,000 \$975,000 \$2,547,807

 FURNITURE AND EQUIPMENT
 \$1,974,752
 \$1,974,752
 \$1,974,752

 Total of all lines above
 \$6,825,148
 \$6,825,148
 \$6,825,148

 Less Reinvestments
 \$0

 (The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases
 \$6,825,148

Cost

(B)

\$315,828

\$598,518

\$413,243

\$975,000

\$2,547,807

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$17,581,119
B. Total Book Value	\$14,940,604
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$34,049,380
E. Total Book Value	\$14,433,128
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))	\$29,373,732

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$265,901	\$44,819	\$221,081	\$221,081
D. Office Furniture and Equipment	\$15,568,236	\$12,002,713	\$3,565,522	\$3,565,522
E. Other Fixed Assets	\$1,603,954	\$1,602,429	\$1,525	\$1,525
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$17,438,091	\$13,649,961	\$3,788,128	\$3,788,128

Form LM-2 (Revised 2010)

Deposits Prepaid FILE NUMBER: 000-012

\$8,938

\$982,041

SCHEDULE 7 - OTHER ASSETS

Total (Total will be automatically entered in Item 28, Column(B))

Description (A)

	Book Value
	(B)
	\$145,295
<u> </u>	\$827,808

Form LM-2 (Revised 2010)

Employee Advances

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name	Total Account	90-180 Days	180+ Days Past	Liquidated Account
l	Payable	Past Due	Due	Payable
(A)	(B)	(C)	(D)	(E)
St. Tammany Federation of Teachers	\$27,766	\$0	\$25,885	\$0
AFT Michigan #8020	\$184,844	\$0	\$60,350	\$0
New York State United Teachers, 8030	\$1,006,367	\$0	\$519,155	\$0
Bright Key, Inc.	\$21,682	\$0	\$5,169	\$0
Kelly Press, Inc.	\$96,163	\$0	\$5,267	\$0
Weisslin Computer Services, Inc.	\$206,750	\$0	\$57,873	\$0
The Campaign Workshop, Inc.	\$7,308	\$0	\$5,808	\$0
Total for all itemized accounts payable	\$1,550,880	\$0	\$679,507	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,550,880	\$0	\$679,507	\$0

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

SCHEDULE 9 - LOANS PAYABLE

Repayment Repayment Loans Obtained Loans Owed at Loans Owed at Source of Loans Payable at Any During Period
Cash During Period Other Than Cash Time During the Reporting Period Start of Period **During Period** End of Period (C) (A) (B) (E) (D)(1) (D)(2)Line of Credit Suntrust Bank \$3,448,974 \$55,331,024 \$58,779,998 \$0 \$0 Line of Credit Suntrust Bank \$9,125,000 \$0 \$9,125,000 \$0 \$0 \$12,573,974 \$67,904,998 Total Loans Payable \$55,331,024 \$0 \$0 Totals will be automatically entered Item 44 Item 62 Item 31 Item 69 Item 31 Column (C) with Explanation Column (D)

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Insurance Reserve	\$1,000,000
Severance and Vacation Payable	\$11,221,158
Accrued Tuition Assistance	\$34,221
Payroll Withholdings	\$28,918
Occupational Liability Insurance	\$669,675
Other Liabilities	\$816,247
Accrued Post-Retirement Benefits	\$37,676,369
Allowance for Loans	\$1,670,510
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$53,117,098

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an	nts /	(E Allowa Disbu	nces	fo	(F) sbursements or Official Business		(G) Other oursemented reported) throug	ents not d in	Т	(H) OTAL
В	WEINGARTEN PRESIDENT C	, RHONDA				\$397	,763		\$50,100)	\$49,448			\$0		\$497,311
	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activit and Lobbying	ies	2 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	84 %	Schedule Administra		12 %
A B C	JOHNSON , LO SEC TREAS C	ORRETTA		, ,		\$281	,460		\$51,610)	\$25,155			\$0		\$358,225
	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activit and Lobbying	ies	2 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	64 %	Schedule Administra		20 %
	RICKER,MAF EX VP C	RY CATHRYN		, ,		\$242	,097		\$50,250)	\$18,964			\$0		\$311,311
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	95 %	Schedule Administra		5 %
	ABRAMS , SH VICE PRESIDE C						\$0		\$0)	\$8,048			\$0		\$8,048
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
	ARMSTRONG VICE PRESIDE C						\$0		\$0)	\$5,869			\$0		\$5,869
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	BURKHALTER VICE PRESIDE P						\$0		\$0)	\$0			\$0		\$0
l	Schedule 15 Representation			Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	BOWEN,BAR VICE PRESIDE C						\$0		\$0)	\$977			\$0		\$977
	Schedule 15 Representation			Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	CARUSO-SHA VICE PRESIDE C		Υ				\$0		\$0)	\$3,364			\$0		\$3,364
	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	CHAVEZ , KAT VICE PRESIDE C						\$0		\$0)	\$17,531			\$0		\$17,531
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
В	CAMPBELL , (VICE PRESIDE C						\$0		\$0)	\$9,835			\$0		\$9,835
	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	CROPPER , M VICE PRESIDE C						\$0		\$0)	\$2,754		1	\$0		\$2,754
	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	DEJESUS , E\ VICE PRESIDE C			.			\$0		\$0)	\$1,696		ı	\$0		\$1,696
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursement efore any ductions)	ts	(E) Allowances Disbursed	I	Disburse	F) ements for Business	ı	(G) Other oursement reported throug	nts not I in	TH) DTAL
В	ENGLISH, MA VICE PRESIDE C						\$0	\$	\$C		\$4,709			\$704	\$5,413
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
В	FEAVER, ERI VICE PRESIDE C						\$0	\$	\$O		\$4,276			\$0	\$4,276
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	0 %		dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
В	FLYNN,FRAI VICE PRESIDE P						\$0	9	\$C		\$0			\$0	\$ C
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %		dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
	FORTINO , CA VICE PRESIDE			2000 jg			\$0	\$	\$0	•	\$8,901			\$0	\$8,901
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	(1 0/2	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
В	FORD , AND Y VICE PRESIDE			and Lobbying		<u> </u>	\$0	\$	\$0	<u> </u>	\$0			\$0	\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	U 0/-		dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
В	GRAY , DAVID VICE PRESIDE C			and Lobbying		<u> </u>	\$0	\$	\$0		\$16,175			\$0	\$16,175
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
В	HECKER, DA VICE PRESIDE C			and Eddbyrng		<u> </u>	\$0	\$	\$0	<u>, </u>	\$10,146			\$0	\$10,146
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
В	INGRAM , FEI VICE PRESIDE C			and Lobbying			\$0	\$	\$C	<u> </u>	\$414			\$0	\$414
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %		dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
В	JOHNSON,K VICE PRESIDE C					•	\$0	9	\$0	•	\$7,419			\$0	\$7,419
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
В	JORDAN , JEI VICE PRESIDE C						\$0	\$	\$0	•	\$1,967			\$0	\$1,967
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
	KELLY, DENN VICE PRESIDE			2000 jg			\$0	\$	\$0	•	\$23,599			\$0	\$23,599
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 0/2		dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
В	KENT , SUSAI VICE PRESIDE P						\$0	\$	\$C	l	\$0			\$0	\$0
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	N %		dule 17 ributions	(1 %	hedule 18 eneral Ove	rhead	0 %	Schedule Administra	100 %
	KIRSCH, THE VICE PRESIDE C			2222 jiiig			\$0	9	\$C		\$11,469			\$0	\$11,469

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo		ents ny	(E) Allowances Disbursed		(F) sbursements for fficial Business		(G) Othe ourseme eported	ents not d in	-	(H) TOTAL
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	Sche	dule 17 ibutions	0 %	Schedule 18 General Over	Ì	0 %	Schedule Administra		100 %
	KOWAL , FRE VICE PRESIDI C						\$0	\$	50	\$541			\$0		\$541
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
A B C	LEWIS , KARE VICE PRESIDI C						\$0	\$	5O	\$1,314			\$0		\$1,314
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
	MALFARO, L VICE PRESIDI C						\$0	\$	60	\$15,242			\$0		\$15,242
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
	MCDONALD , VICE PRESIDI C			•			\$0	\$	GC	\$5,579			\$0		\$5,579
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
	MESSNER, N VICE PRESIDI			and Lobbying			\$0	\$	50	\$6,093			\$0		\$6,093
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
	MONTGOMER VICE PRESIDI C		J	and Lobbying			\$0	\$	60	\$1,650			\$0		\$1,650
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
	MULGREW, I VICE PRESIDI			and Lobbying			\$0	\$	60	\$5,706			\$0		\$5,706
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
	NEWBOLD , F VICE PRESIDI C			and Lobbying			\$0	\$	60	\$13,097			\$0		\$13,097
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
A B C	OWLEY, CAN VICE PRESIDI			and Lobbying			\$0	\$	50	\$9,309			\$0		\$9,309
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
A B	PALLOTTA , A VICE PRESIDI			and Lobbying			\$0	\$	60	\$2,398			\$0		\$2,398
<u>С</u> І	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
A B C	PALMER, SH. VICE PRESIDI C			and Lobbying			\$0	\$	50	\$3,974			\$0		\$3,974
<u>U</u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
В	PECHTHALT , VICE PRESIDI			and Lobbying			\$0	\$	60	\$776		1	\$0		\$776
C I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %

(A) Name	(B) Title		(C) Status	Gros Disbu (bet	(D) ss Sala rseme fore an	nts y	(E) Allowances Disbursed		(F) ursements for cial Business	Disk	(G) Other oursemented reported) through	ents not d in	Т	(H) OTAL
A PECORALE, F B VICE PRESIDE C C						\$0	\$	d	\$4,474	,		\$0		\$4,474
Schedule 15 Representations	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A QUOLKE, DAN B VICE PRESIDE C C			,	•		\$0	\$	Q	\$540		•	\$0		\$540
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A ROONEY, ST B VICE PRESIDE C C			, ,	•		\$0	\$	C	\$2,642			\$0		\$2,642
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A SPECHT, DEI B VICE PRESIDE C C			, ,	·		\$0	\$	d	\$1,425			\$0		\$1,425
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A STOELB, GEO B VICE PRESIDE C C				•		\$0	\$	d	\$5,832		•	\$0		\$5,832
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A STUTMAN, R B VICE PRESIDE C C			, ,	·		\$0	\$	d	\$520			\$0		\$520
Schedule 15 Representations	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A TWOMEY, AND VICE PRESIDE			, ,	·		\$0	\$	d	\$9,550			\$0		\$9,550
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	ties	0 %	_	edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
A URBANSKI, A B VICE PRESIDE C C						\$0	\$	C	\$3,728		•	\$0		\$3,728
Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		100 %
Total Officer Disbu	rsements		, 0		\$921	1,320	\$151,96	0	\$327,106			\$704		\$1,401,090
Less Deductions														\$286,344
Net Disbursements	3													\$1,114,746

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ess Sal eursem efore a	ents ny	Allow	E) ances ursed	I	(F) Disbursements for Official Business	not	t repoi) Irsements rted in Igh (F)	(H) OTAL
A B C	ABER-TOWNS Management St N/A		S			\$15	53,003		\$12,3	330	\$24,626			\$0	\$189,959
ı	Schedule 15 Representation	al Activities	00 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	0 %	Schedule Administra	0 %
А В С	ABRAHAM,Jo Management St N/A					\$16	3,097		\$5,2	235	\$5,902			\$0	\$174,234
I	Schedule 15 Representation	al Activities	00 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	0 %	Schedule Administra	0 %
A B C	AGGIO,MAXI Administrative S N/A					\$10)5,071		\$4,8	330	\$250			\$0	\$110,151
I	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activitie and Lobbying	es	0 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	94 %	Schedule Administra	2 %
A B C	AGUILAR,ALI Administrative S N/A					\$8	33,243		\$6,4	143	\$4,954			\$0	\$94,640
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	3 %	Schedule Administra	0 %
A B C	AGUIRRE,BE Administrative S N/A		R			\$8	36,343		\$6,9	985	\$4,052			\$0	\$97,380
I	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	0 %	Schedule Administra	4 %
A B C	ALEXANDER , Management St N/A					\$16	3,097		\$11,2	215	\$15,438			\$0	\$189,750
I	Schedule 15 Representation	al Activities	39 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	58 %	Schedule Administra	3 %
A B C	ALTIDOR , RA National Repres N/A			lo		\$9	93,742		\$21,1	165	\$26,018			\$0	\$140,925
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	0 %	Schedule Administra	0 %
А В С	ANNULLI,KAT Support Staff N/A	THERINE M				\$1	13,967		\$	§56	\$369			\$0	\$14,392
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activition and Lobbying	es	1 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	1%	Schedule Administra	26 %
A B C	ANTUNEZ,EI Management St N/A					\$14	19,801		\$4,9	955	\$846			\$0	\$155,602
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activition and Lobbying	es	98 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	0 %	Schedule Administra	0 %
A B C	ARNONE,KY Administrative S N/A					\$8	33,393		\$6,5	555	\$3,281			\$0	\$93,229
I	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	5 %	Schedule Administra	2 %
A B C	ASHLEY , ALIS National Repres N/A					\$11	10,674		\$21,7	785	\$29,872			\$0	\$162,331
I	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	0 %	Schedule Administra	2 %
A B C	ASINERO,NO Administrative S N/A					\$8	39,829		\$1,6	630	\$259			\$0	 \$91,718
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 ibutions		0 9	Schedule 18 General Overh	ead	100 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduction	ments any	(E Allowa Disbu	ances		(F) sbursements for fficial Business	(G) Other Disbursements not reported in (D) through (F)	1	(H) FOTAL
В	ATRASH,AN\ Administrative S N/A				\$	131,754		\$1,59	c	\$33	\$0		\$133,377
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ead 86 % Schedule Administr		14 %
В	AWTRY , JO E National Repres N/A			, ,	\$	114,343		\$15,19	5	\$21,521	\$0		\$151,059
I	Schedule 15 Representationa	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	() % -	Schedule 18 General Overhe	ead 2 % Schedule Administr		14 %
В	BAHRUTH , A Administrative S N/A				\$	115,943		\$10,92	4	\$7,987	\$0		\$134,854
I	Schedule 15 Representationa	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ead 96 % Schedule Administr		0 %
В	BAILEY , LISA Support Staff N/A	М				\$81,393		\$51	C	\$154	\$0		\$82,057
I	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 97 % Schedule		1 %
В	BAKER , LAUF Administrative S N/A				\$	138,264		\$4,67	c	\$C	\$0		\$142,934
ı	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es 4 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0 % Schedule		0 %
В	BAKER , LARA Support Staff N/A	М		and Lobbying		\$76,111		\$	C	\$C	\$0		\$76,111
ı	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 99 % Schedule		0 %
В	BALINT, ELEN Management St N/A				\$	156,526		\$5,11	5	\$4,069	\$0		\$165,710
ı	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 96 % Schedule		0 %
В	BANKS-COOP Support Staff N/A	ER , CHRYS	STAL N			\$86,122		\$3,36	C	\$1,058	\$0		\$90,540
I	Schedule 15 Representationa	al Activities	47 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 50 % Schedule Administr		3 %
В	BARNETT, KA Support Staff N/A	ATINA C		, ,	,	\$97,883		\$1,86	8	\$2,558	\$0		\$102,309
I	Schedule 15 Representation	al Activities	68 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 10 % Schedule		22 %
В	BARRY, OLIV Support Staff N/A	ER D			,	\$57,052		\$	c	\$C	\$0		\$57,052
ı	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 90 % Schedule		7 %
В	BARTOLOMEO Administrative S N/A		NA M		\$	115,943		\$4,10	5	\$720	\$0		\$120,768
ı	Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activiti and Lobbying	es 5 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 1 % Schedule		6 %
В	BASS, JANET Management St N/A				\$	155,916		\$6,70	5	\$7,328	\$0		\$169,949
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 98 % Schedule		0 %
В	BAXTER-JENK Management St N/A		HANIE		\$	155,916		\$14,19	c	\$16,470	\$0		\$186,576

	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Sa oursem efore a duction	ents ny	Allow	E) ances ursed			(F) sbursements for ficial Business	n	(G) r Disbu ot repoi 0) throu	rsements ted in	(H) TOTAL	
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying		0 %	Sched	dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr		0 %
В	BERNEY, JEN Support Staff N/A	INIFER D				\$8	34,486			\$0		\$0			\$0	\$8	34,486
ı	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	75 %	Schedule Administr		3 %
A B C	BIRDSALL, Cl Administrative S N/A					\$6	62,593			\$0		\$0			\$0	\$6	62,593
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	97 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	1%	Schedule Administr		2 %
В	BLAKENEY , N Support Staff N/A	IICHAWN E)	, ,		\$8	38,241		\$7,9	955		\$3,610			\$0	\$9	99,806
ı	Schedule 15 Representation	al Activities	81 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	5 %	Schedule Administr		13 %
В	BOGAN , SAN Support Staff N/A	DRA J		and Lobbying		\$7	78,841			\$0		\$0			\$0	\$7	78,841
ı	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	99 %	Schedule Administr		0 %
В	BOND,EDITH ASI Manageme N/A			and Lossymg		\$15	59,506		\$2,9	980		\$600			\$0	\$16	63,086
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr		0 %
В	BOOZ,KELLY Administrative S N/A			and Lossymg		\$7	75,617		\$4,7	'60		\$381			\$0	\$8	30,758
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr		0 %
В	BORDENAVE C		E E	prid Eddbyring		\$14	16,500		\$20,9	975		\$59,136			\$0	\$2	26,611
ı	N/A Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	2 %	Schedule Administr		15 %
В	BOSTIC , MAF Management St N/A			prid Eddbyring		\$16	66,910		\$10,3	305		\$18,579			\$0	\$19	95,794
ı	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		19 %
В	BOSWELL, BF Management St N/A			and Lows jung		\$8	33,933		\$2,3	372		\$3,764			\$0	\$9	90,069
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	98 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		2 %
В	BRACEY , RESupport Staff	GINA J		prid Eddbyring		\$9	91,941		\$1,1	55		\$70			\$0	\$9	93,166
<u>)</u> 	Schedule 15 Representation	al Activities	57 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	5 %	Schedule Administr	:	38 %
В	BRADLEY, AN Management St N/A			pera coppyring		\$12	24,741		\$4,5	540		\$2,058			\$0	\$13	31,339
ı	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr		3 %
В	BRAMAN , JO Administrative S N/A			MIN EODDYING		\$6	69,697		\$14,8	801		\$13,524		1	\$0	\$9	98,022
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	5 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ad	95 %	Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	D) s Salary sements ore any ctions)	(E) Allowan Disburs			(F) sbursements for ficial Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
В	BROCATO, KA Support Staff N/A	ARIA				\$85,417		\$945		\$223	\$0		\$86,585
I	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 14 % Schedule Administr		2 %
В	BROWN,MAF Administrative S N/A					\$114,980		\$7,495		\$5,981	\$0		\$128,456
I	Schedule 15 Representation	al Activities	89 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 9 % Schedule Administr		2 %
В	BROWN,LAU Administrative S N/A					\$93,742		\$5,225		\$94	\$0		\$99,061
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 % Schedule Administr		0 %
В	BRYAN,YHAS Administrative S N/A					\$135,714	\$	15,530		\$34,769	\$0		\$186,013
_	Schedule 15 Representationa	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 17 % Schedule		78 %
В	BULLOCK,KA Support Staff N/A	WANTA M		, ,		\$91,261		\$935		\$183	\$0		\$92,379
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 93	<i>₹ %</i>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1 % Schedule		6 %
В	BUZAD,KATH Management St N/A				, 	\$155,576		\$7,179		\$3,985	\$0		\$166,740
-	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti and Lobbying	es 0		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedule		10 %
В	CADORETTE , Support Staff N/A	ELIZABETH	I М		, 	\$74,393		\$0		\$C	\$0		\$74,393
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 97	/ %	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1 % Schedule		2 %
В	CALLAHAN,A Administrative S N/A			pa		\$135,582	\$	10,665		\$14,928	\$0	2	\$161,175
_	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es 2	٧/٥	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedule		6 %
В	CALLAHAN,J Support Staff N/A	ENNIFER S	3			\$69,426		\$996		\$704	\$0		\$71,126
_	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Schedule		3 %
В	CALLNER,AN Administrative S N/A				, 	\$93,742		\$5,755		\$2,176	\$0		\$101,673
_	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1 % Schedule		0 %
В	CANADAS,M Support Staff N/A	ARIA R				\$85,621		\$0		\$0	\$0		\$85,621
-	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 2	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 96 % Schedule		0 %
В	CAPWELL,DA Administrative S N/A			, Jess Jing		\$146,500	\$	12,260		\$22,971	\$0		\$181,731
)	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 8	1 %	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 2 % Schedule		17 %
В	CARAVATTI,N Administrative S N/A		SE			\$135,681		\$5,910		\$3,066	\$(\$144,657

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	D) s Sala seme ore any	nts y	(E Allowa Disbu				(F) bursements for ficial Business	n	(G) r Disbu ot repo) throu	rsements ted in	-	(H) TOTAL	
ı	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	4 %	Schedule Administr			1 %
В	CARROLL, YOU National Repres N/A					\$139	,373		\$17,8	330		\$16,348			\$0		\$17	73,551
ı	Schedule 15 Representation	al Activities	81 %	Schedule 16 Political Activiti and Lobbying	es 1	0/2		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			18 %
	CASEY , LEO ASI Manageme N/A					\$195	,970		\$10,0)15		\$25,147			\$0		\$23	31,132
ı	Schedule 15 Representationa	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es 0			lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			3 %
В	CHAN , NING Support Staff N/A	NGA				\$85	,809			\$0		\$0			\$0		\$8	85,809
I	Schedule 15 Representationa	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	99 %	Schedule Administr			0 %
В	CHANEY , NA Support Staff N/A	NCY V			•	\$119	,591		•	\$0		\$C			\$0		\$1	19,591
1	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	99 %	Schedule Administr			0 %
В	CHANG , JEN Management St N/A			aa 2000 jg		\$163	,097		\$4,4	120		\$625			\$0		\$16	68,142
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	96 %	Schedule Administr			4 %
В	CHAPMAN , C Support Staff N/A	ATHERINE	М	aa 2000 jg	,	\$92	,341		\$1,7	745		\$1,182			\$0		\$9	95,268
ı	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	10 %	Schedule Administr			12 %
_	CHAVEZ,ELE Administrative S N/A			aa 2000 jg	,	\$115	,943		\$10,7	7 10		\$15,768			\$0		\$14	42,421
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	CHEEK , YVOI Support Staff N/A	NNE S		aa 2000 jg	,	\$93	,145		\$1,3	360		\$97			\$0		\$9	94,602
ı	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			99 %
В	CHILDS GRAH Administrative S N/A		RINE	, , ,	•	\$122	,023		\$3,9	975		\$2,617			\$0		\$12	28,615
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	CHOI, DAISU Administrative S N/A				•	\$59	,012		\$2,6	607		\$31			\$0		\$6	61,650
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	0/2		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
	CHRISTOPHE Support Staff N/A	, BARBARA	S		•	\$86	,173			\$0		\$22		-	\$0		\$8	86,195
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 2	0/2		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	96 %	Schedule Administr			0 %
В	CLAYTON, AL Support Staff N/A	ISON		, 2000 Jilly		\$78	,285		\$2,7	720		\$2,155		•	\$0		\$8	83,160
	Schedule 15 Representationa	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0	٧/۵		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	90 %	Schedule Administr			7 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Salaurseme efore auduction	ents ny	(E Allowa Disbu	inces		(F) Disbursements for Official Business	no	t repoi	rsements	-	(H) ΓΟΤΑL
В	COCHRAN , I Support Staff N/A	PATRICIA R				\$8	7,662		\$2	215	\$93			\$0		\$87,970
_	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	.) 0/2		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	3 %	Schedule Administr		3 %
В	COHEN , SAF Administrative S N/A					\$10	0,512		\$4,9	960	\$1,184			\$0		\$106,656
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	43 %		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	2 %	Schedule Administr		5 %
В	COLES , ADR Administrative S N/A					\$11	7,268		\$4,4	115	\$88			\$0		\$121,771
Ι	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	0 %	Schedule Administr		4 %
В	COMER , TAN Support Staff N/A	MMY L				\$7	6,913		•	\$C	\$0			\$0		\$76,913
ı	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	99 %	Schedule Administr		0 %
В	CONNER, JA Management S N/A			aa 2000 jg		\$15	5,827		\$14,8	390	\$31,053			\$0		\$201,770
I	Schedule 15 Representation	al Activities	41 %	Schedule 16 Political Activiti and Lobbying	es	n 0/-		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	13 %	Schedule Administr		46 %
В	COOK , PATR Support Staff N/A	ICIA E		and Lossying		\$5	8,474		\$1,4	105	\$109			\$0		\$59,988
_	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overh	nead	90 %	Schedule Administr		7 %
В	COOPER , CH Administrative S N/A			and Lossying		\$9	3,742		\$5,3	30	\$3,015			\$0		\$102,087
_	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	0 %	Schedule Administr		93 %
В	CORDOVILLA Administrative S N/A		CE T	and Eddbying		\$13	5,681		\$8,8	375	\$3,914			\$0		\$148,470
I	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	93 %	Schedule Administr		0 %
В	CORNELL , To National Repre N/A			and Lobbying		\$8	4,109		\$16,8	325	\$23,766			\$0		\$124,700
_	Schedule 15 Representation	al Activities	75 %	Schedule 16 Political Activiti and Lobbying	es	/ %		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	8 %	Schedule Administr		10 %
В	COWAN,KRI Management S N/A			and Lossying		\$18	0,339		\$3,7	'45	\$2,209			\$0		\$186,293
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	11111 %		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	0 %	Schedule Administr		0 %
В	CRAWFORD , National Repre N/A)			\$9	3,742		\$22,6	615	\$32,769			\$0		\$149,126
ı	Schedule 15 Representation	al Activities	83 %	Schedule 16 Political Activiti and Lobbying	es	6 %		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	2 %	Schedule Administr		9 %
В	CROOK , AND Administrative S N/A					\$3	7,959		\$3,5	571	\$1,108			\$0		\$42,638
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17		0 %	Schedule 18 General Overh	nead	100 %	Schedule Administr		0 %
В	CROSS,KAR Support Staff N/A	EN L		with Edubying		\$9	0,143		\$2	265	\$7			\$0		\$90,415

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduction	ments any	(E Allowa Disbu	ances		(F) sbursements for fficial Business	Other Disb not repo (D) thro	ursements orted in	(H) OTAL
I	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ad 0 %	Schedule Administra	99 %
	CSAPLAR , ZO National Repres N/A				\$	115,943		\$11,64	C	\$15,461		\$0	\$143,044
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	CULLEN , EM Support Staff N/A	MA E				\$70,563		\$1,76	1	\$1,813		\$0	\$74,137
-	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ad 73 %	Schedule Administra	26 %
В	CURRY, CHF Administrative S N/A				:	\$75,765		\$4,93	C	\$1,325		\$0	\$82,020
_	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad 2 %	Schedule Administra	11 %
В	CURTIS , JAN Support Staff N/A	INE L		<u> </u>	,	\$53,331		\$34	c	\$106	•	\$0	\$53,777
	Schedule 15 Representation	al Activities	23 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad 60 %	Schedule Administra	16 %
В	CUSHING , LII National Repre N/A		ı	and Lobbying	\$	100,308		\$17,46	3	\$59,633		\$0	\$177,404
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	DAILEY , EVE Administrative S N/A			and Lobbying	,	\$90,716		\$4,19	C	\$201	I	\$0	\$95,107
-	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17	(0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra	3 %
В	DANIELS , NA Support Staff N/A	NCY L	ı	and Lobbying		\$79,841		\$	c	\$0	I	\$0	\$79,841
<u> </u>	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 99 %	Schedule Administra	0 %
В	DAVIS , JOSEF Administrative S N/A		ı	and Lobbying	\$	112,323		\$8,31	5	\$11,505		\$0	\$132,143
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
	DEAN,NATAL Administrative S N/A			a 2000 jg	,	\$85,579		\$6,36	8	\$2,568	•	\$0	\$94,515
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad 13 %	Schedule Administra	87 %
В	DEL AGUILA , Administrative S N/A		ı	and Lobbying		\$92,348		\$5,76	C	\$822		\$0	\$98,930
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 91 %	Schedule Administra	9 %
В	DELUGACH , Administrative S N/A			ALIA EONDYING	\$	115,943		\$7,66	5	\$4,946	1	\$0	\$128,554
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ad 100 %	Schedule Administra	0 %
В	DENNISON , & Administrative S		1	and Lobbying	\$	116,878		\$17,36	5	\$21,792	1	\$0	\$156,035
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %	n	dule 17 ibutions	(0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a duction	ents ny	(E Allowa Disbu	nces		(F) Disbursements for Official Business	not	repor	rsements rted in gh (F)	-	(H) ΓΟΤΑL	
В	DI CARLO , M. ASI Administrat N/A					\$1	15,943		\$5,6	55	\$1,108			\$0		\$122	2,706
_	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ıead	4 %	Schedule Administr		0) %
В	DICKINSON , Management St N/A		J			\$14	16,012		\$8,4	57	\$6,711			\$0		\$161	1,180
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0) %
В	DIETZ , ANNE National Repres N/A					\$8	39,246		\$21,3	30	\$33,228			\$0		\$143	3,804
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	0 %	Schedule Administr		0) %
В	DIKE , DOROT Support Staff N/A	THY J				\$8	30,647			\$ C	\$0			\$0		\$80	0,647
_	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	75 %	Schedule Administr		3	3 %
В	DOCKERY , W Administrative S N/A			a 2000 jg		\$1	15,943		\$4,7	20	\$0			\$0		\$120),663
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	lead 1	00 %	Schedule Administr		0) %
В	DOMINGUEZ , National Repres			and Lossymg		\$12	28,964		\$7,3	65	\$7,183			\$0		\$143	3,512
_	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	0 %	Schedule Administr		7	7 %
В	DOYLE , LAWF Management St N/A			and Lossymg		\$15	57,122		\$6,4	45	\$2,203			\$0		\$165	5,770
ı	Schedule 15 Representation	al Activities	73 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		25	5 %
В	DREWS , JESS National Repres			and Edbbying		\$9	3,742		\$23,1	00	\$53,700			\$0		\$170),542
I	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activiti and Lobbying	es	4 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	1 %	Schedule Administr		2	2 %
В	DUBIN , JENN Administrative S N/A			and Lobbying		\$12	25,104		\$5,3	65	\$1,048			\$0		\$131	1,517
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	0 %	Schedule Administr		0) %
В	DUNCAN,ER Administrative S N/A			and Lossymg		\$9	95,527		\$4,3	42	\$1,197			\$0		\$101	1,066
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	99 %	Schedule Administr		1	1 %
В	EASLEY , JOD Management St N/A			and Lobbying		\$16	63,097		\$19,8	40	\$43,155			\$0		\$226	6,092
I	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		1	1 %
В	ECKARD , CY Management St N/A			, 2000 July		\$14	1,096		\$1,9	40	\$0			\$0		\$143	3,036
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	lead 1	00 %	Schedule Administr		0) %
В	EDMONDS,L Administrative S N/A		1	, Jezz Jilly		\$13	32,896		\$7,4	60	\$4,452			\$0		\$144	4,808

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduct	Salary ements e any	Allow	E) ances ursed		(F) Disbursements for Official Business	not re	(G) sbursements eported in rough (F)	Т	(H) OTAL
Ι	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 8	% Schedule Administr		7 %
В	EDWARDS , J Administrative S N/A					\$92,348		\$5,9	920	\$2,824		\$0		\$101,092
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	ELLIS , LYDIA Confidential Su N/A					\$114,266		\$5	595	\$3,163		\$0		\$118,024
I	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 10	% Schedule Administr		12 %
В	EMMELL , MIC Confidential Su N/A	CHELLE D pport Staf				\$94,699			\$0	\$1,030		\$0		\$95,729
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 8 %		dule 17 ributions		0 %	Schedule 18 General Overho	ead 91	% Schedule Administr		1 %
В	EVANS-MUIR Administrative S N/A					\$117,268		\$6,8	885	\$1,273		\$0		\$125,426
	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		98 %
В	FAIRBANKS , Administrative S N/A					\$20,710		\$1,2	294	\$676	•	\$0		\$22,680
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0	Schedule Administr		0 %
В	FAJINGBESI , Administrative S N/A		G	and Lowe jung		\$23,854		\$2,8	370	\$3,149	•	\$0		\$29,873
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	`	dule 17 ributions		0 %	Schedule 18 General Overhe	ead 20	% Schedule Administr		80 %
В	FELDMAN III , Management Si N/A			and Lowe jung	,	\$199,702		\$5,2	205	\$2,333		\$0		\$207,240
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 100	Schedule Administr		0 %
В	FELLER,JAN Administrative S N/A			and Lowe jung	,	\$116,878		\$4,7	'10	\$0	•	\$0		\$121,588
_	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 12	% Schedule Administr		3 %
В	FERNANDEZ National Repres N/A		•			\$94,185		\$8,1	42	\$2,337	•	\$0		\$104,664
_	Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		12 %
В	FIGURES , DE Administrative S N/A		•		,	\$115,943	3	\$5,5	540	\$2,823	1	\$0		\$124,306
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 100		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	FIORE , RICH National Repre N/A			PER ECONOMINA	;	\$100,512		\$14,9	905	\$34,490	1	\$0		\$149,907
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
В	FORD,RICHA Administrative S N/A			MING ECONOMING		\$135,68°		\$4,7	'15	\$913	1	\$0		\$141,309
) 	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti and Lobbying	es 0 %	`	dule 17 ributions		0 %	Schedule 18 General Overh	ead 5	% Schedule Administr		5 %

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bet	(D) ss Salary irsements fore any uctions)	Allov	(E) wances oursed		(F) isbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
В	FOREMAN , R Management St N/A		Ξ			\$155,9	16	\$5,32	20	\$4,791	\$6		\$166,027
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	nedule 17		0 %	Schedule 18 General Overh	ead 93 % Schedule Administ		7 %
В	FOSTER,JES National Repres N/A					\$87,2	23	\$8,13	35	\$3,078	\$0		\$98,436
I	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es (1 %	nedule 17		0 %	Schedule 18 General Overh	ead 0 % Schedule Administ		3 %
В	FOWLER,RIC Administrative S N/A					\$87,4	02	\$9,66	60	\$15,750	\$0		\$112,812
_	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es (1 %	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead 99 % Schedule Administ		0 %
В	FOXWORTH , Support Staff N/A	LAMONICA	Т			\$88,0	37	\$25	55	\$63	\$(\$88,355
I	Schedule 15 Representation	al Activities	24 %	Schedule 16 Political Activiti and Lobbying	es (1 %	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead 22 % Schedule		54 %
В	FOXX-DAWOD Management St N/A		TE	, ,		\$155,9	16	\$3,80	00	\$83	\$1	3	\$159,799
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (edule 17		0 %	Schedule 18 General Overh	ead 98 % Schedule		2 %
В	FRANKLIN,A Administrative S N/A		•			\$106,7	93	\$8,15	55	\$6,849	\$1		\$121,797
-	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (edule 17		0 %	Schedule 18 General Overh	ead 0 % Schedule		0 %
В	FRIESZ , GER Management Si N/A		•		•	\$163,0	97	\$15,00	02	\$30,715	\$6		\$208,814
-	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es (1 %	nedule 17 ntributions		0 %	Schedule 18 General Overh	ead 73 % Schedule		26 %
В	FURMAN,MI Administrative S N/A			and Lobbying		\$29,3	09	\$1,28	30	\$0	\$6		\$30,589
-	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17		0 %	Schedule 18 General Overh	ead 0 % Schedule		0 %
В	GALLAGHER, Support Staff N/A	LYNN M		and Lows jung		\$84,3	74	\$34	4 C	\$971	\$1		\$85,685
-	Schedule 15 Representation	al Activities	68 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17		0 %	Schedule 18 General Overh	ead 10 % Schedule		22 %
В	GARDNER,J Support Staff N/A	OSHUA J	•			\$50,2	05	\$13	30	\$8	\$1		\$50,343
_	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17		0 %	Schedule 18 General Overh	ead 90 % Schedule		7 %
В	GARTON,RA ASI Manageme N/A			, ,		\$67,0	05	\$2	20	\$0	\$1	3	\$67,025
١	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 ntributions		0 %	Schedule 18 General Overh	ead 100 % Schedule Administ		0 %
В	GARY,JASM Administrative S N/A					\$91,8	45	\$5,10	00	\$1,815	\$1		\$98,760
ı	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es (n 0/-	nedule 17		0 %	Schedule 18 General Overh	ead 1 % Schedule		5 %
В	GATEWOOD JI Confidential Adi N/A		H V			\$55,2	76	(\$C	\$0	\$(\$55,276

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs	D) Salary sements re any ctions)	Allov	E) vances oursed		(F) Disbursements for Official Business	n	(G) r Disbu ot repor)) throu	rsements ted in	٦	(H) FOTAL
I	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0	2/2	edule 17 ributions		0 %	Schedule 18 General Overhe	ead	99 %	Schedule Administra		0 %
В	GEORGE , AU Administrative S N/A					\$146,50		\$26,4	30	\$76,241			\$0		\$249,171
ı	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es 1	0/2	edule 17 ributions		0 %	Schedule 18 General Overhe	ead	1 %	Schedule Administra		12 %
A B C	GETZINGER, Administrative S N/A					\$128,96	4	\$6,2	250	\$3,207			\$0		\$138,421
ı	Schedule 15 Representationa	al Activities	57 %	Schedule 16 Political Activiti and Lobbying	es 0		edule 17 ributions		0 %	Schedule 18 General Overhe	ead	34 %	Schedule Administra		9 %
В	GILL,ALICE Administrative S N/A					\$143,76	3	\$5,6	83	\$1,137			\$0		\$150,583
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	2/2	edule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	GLIDDEN,HE Management St N/A		•	and Loweying	•	\$153,00	3	\$7,2	240	\$5,768			\$0		\$166,011
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	J/2	edule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	GOFF,CHRIS Administrative S N/A		J	prid Eddbyring		\$94,39		\$7,5	50C	\$4,869		ı	\$0		\$106,759
_	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17		0 %	Schedule 18 General Overhe	ead	8 %	Schedule Administra		10 %
В	GOLDSTEIN , National Repres			prid Eddbyring		\$128,22		\$24,2	:30	\$44,496		ı	\$0		\$196,946
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
_	GRAY , SAME Administrative S			prid Eddbyring		\$74,26	5	\$5,7	'80	\$2,941		ı	\$0		\$82,986
ı	N/A Schedule 15 Representational	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es 0	J/2	edule 17 ributions		0 %	Schedule 18 General Overhe	ead	2 %	Schedule Administra		0 %
В	GRIFFIN,DAI Administrative S N/A			and Lows jung		\$143,76	3	\$5,1	85	\$910			\$0		\$149,858
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	J/2	edule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	GROSS , LISA Support Staff N/A	Α		and Lows jung		\$69,92	4	\$7	'07	\$0			\$0		\$70,631
ı	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es 0	2/2	edule 17 ributions		0 %	Schedule 18 General Overhe	ead	14 %	Schedule Administra		2 %
В	GROSSMAN , Administrative S N/A			prid Eddbyring		\$71,77	9	\$6,5	550	\$3,511		ı	\$0		\$81,840
ı	Schedule 15 Representation	al Activities	68 %	Schedule 16 Political Activiti and Lobbying	es 9	2/2	edule 17		0 %	Schedule 18 General Overhe	ead	12 %	Schedule Administra		11 %
В	GUINANE,MA Administrative S N/A			pera coppyring		\$71,82	1	\$3,8	92	\$2,961			\$0		\$78,674
<u>)</u> 	Schedule 15 Representation	al Activities	51 %	Schedule 16 Political Activiti and Lobbying	es 0	2/2	edule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		49 %
В	GUPTILL , DEX Administrative S N/A			MIN EODDYING		\$95,52	7	\$4,7	'OC	\$0		1	\$0		\$100,227
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%	edule 17 ributions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Disbi (be	(D) ss Sala urseme fore and	nts y	(E) Allowar Disbur			(F) isbursements for Official Business	Other Dis	(G) sbursements ported in rough (F)		(H) TOTAL
В	GURSKY, DA Administrative S N/A					\$146	,500		\$4,68	35	\$368		\$0		\$151,553
_	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overh	ead 0 °	% Schedule Administr		4 %
В	HADLEY,EAF Administrative S N/A					\$121	,037		\$5,17	75	\$1,527		\$0		\$127,739
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	00 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 0 °	% Schedule Administr		0 %
В	HAMILTON,S Support Staff N/A	TEPHANIE	A			\$52	.,778		9	₿C	\$0		\$0		\$52,778
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (47%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 1	% Schedule Administr		2 %
В	HANDON, LIS Support Staff N/A	SA A		, ,		\$84	,907		\$51	10	\$30	•	\$0	3	\$85,447
-	Schedule 15 Representation	al Activities	79 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 4	% Schedule Administr		13 %
В	HARRIS , JAS Administrative S N/A			and Lows jung		\$115	i,943	;	\$14,88	30	\$25,337		\$0		\$156,160
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overh	ead 96	% Schedule		1 %
В	HAWKINS , SH Support Staff N/A	IAWNITRA	S	and Lossymg		\$82	,999		9	\$C	\$119		\$0		\$83,118
_	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overh	ead 75	% Schedule		3 %
В	HAWKINS , DA Support Staff N/A	ANIELLE N		and Lossymg		\$43	,492		\$1,07	70	\$98		\$0		\$44,660
ı	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 1	% Schedule Administr		3 %
В	HAYES , DANI Support Staff N/A	ELLE T		and Eddbyrng		\$83	,361		\$1,11	19	\$643		\$0		\$85,123
I	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 63	% Schedule		20 %
В	HEENAN,MIO Administrative S N/A			prid Eddbyring		\$115	,943		\$11,50	07	\$8,379		\$0		\$135,829
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	h %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 94	% Schedule		0 %
В	HERNANDEZ National Repre N/A			and Lossymg		\$115	,943	:	\$25,67	70	\$33,734	ļ	\$0		\$175,347
I	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 0 °	% Schedule Administr		2 %
В	HIATT,MICHA Administrative S N/A			Lana Loopying		\$16	,200		\$1,32	20	\$116		\$0		\$17,636
J	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overh	ead 14	% Schedule		2 %
В	HIGHTOWER Management St N/A			, Jess Jing		\$160	,050		\$3,61	10	\$382		\$(\$164,042
)	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	n %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 0	% Schedule Administr		0 %
В	HINTON,TYF Administrative S N/A					\$10	,921		9	\$ C	\$0	1	\$0		\$10,921

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sa eursem efore a	ents ny	Allow	E) ances ursed			(F) bursements for ficial Business	n	(G) or Disbu ot repo (D) throu	rsements ted in	-	(H) ΓΟΤΑL	
I	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es	2 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	74 %	Schedule Administr			2 %
В	HOBBS , MELA Administrative S N/A					\$12	28,964		\$7,	115		\$4,027			\$0		\$14	10,106
_	Schedule 15 Representationa	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	2 %	Schedule Administr			0 %
В	HOCHSPRUN Administrative S N/A		N			\$8	30,784		\$9,7	790		\$8,190			\$0		\$9	98,764
_	Schedule 15 Representationa	al Activities	65 %	Schedule 16 Political Activiti and Lobbying	es	12 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	4 %	Schedule Administr			19 %
В	HOCKETT , H Support Staff N/A	EATHER L				\$	54,779			\$0		\$C			\$0		\$5	54,779
I	Schedule 15 Representationa	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es	2 %		dule 17 ibutions		0 '	%	Schedule 18 General Overho	ead	25 %	Schedule Administr		6	68 %
В	HOCKFIELD , Administrative S N/A		E			\$10	07,231		\$5,9	960		\$2,820			\$0		\$1	16,011
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		1	00 %
В	HOFFSTEN , Management St N/A			paa 2000 jg		\$1	55,916		\$15,2	260		\$33,971			\$0		\$20)5,147
_	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	98 %	Schedule Administr			0 %
В	MORGENSTE Administrative S N/A		R	paa 2000 jg		\$6	67,729		\$9,3	355		\$12,314			\$0		\$8	39,398
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	HOUSTON , G Confidential Su N/A			paa 2000 jg		\$10	06,783			\$42		\$1,840			\$0		\$10	08,665
_	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	50 %	Schedule Administr			3 %
В	HUESGEN , A National Repres			prid Eddbyring		\$1 ⁻	12,200		\$19,5	505		\$47,746			\$0		\$17	79,451
	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			2 %
В	HUEY , ASHEI Administrative S N/A			paa 2000 jg		\$10	00,512		\$14, ²	134		\$13,241			\$0		\$12	27,887
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	99 %	Schedule Administr			1 %
В	HUFF , SUE Support Staff N/A	С		grid Eddbyrrig		\$8	39,925			\$0		\$397			\$0		\$9	90,322
<u>)</u> 	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	93 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	1 %	Schedule Administr			6 %
В	HUMPHREY , Management St N/A			дна дороўніц		\$15	55,916		\$14,7	760		\$32,106			\$0		\$20)2,782
ı	Schedule 15 Representation	al Activities	63 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	4 %	Schedule Administr		:	33 %
В	HUMPHREY , Support Staff N/A	ANTHONY		MING ECODOSITIO		\$^	17,658			\$0		\$0		1	\$0		\$1	17,658
	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	50 %	Schedule Administr			3 %

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburs (befor deduct	Salary ements e any	(E) Allowar Disbur	nces		(F) sbursements for ficial Business	(G) Other Disburseme not reported in (D) through (F)	nts	(H) TOTAL
В	HUNTER , LES Support Staff N/A	SLEE M				\$56,811		\$0		\$0		\$ C	\$56,811
ı	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	63 %	ule 19 istration	20 %
В	HUNTER , RC Support Staff N/A	BERTA L		and Lossymg		\$62,157		\$0		\$0		\$ C	\$62,157
I	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %	n .	dule 17 ibutions	0	%	Schedule 18 General Overhe	aa v	ule 19 istration	0 %
A B C	IEM , SUROSA Support Staff N/A	WADEE G				\$80,558		\$255		\$8		\$0	\$80,821
ı	Schedule 15 Representationa	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %	n .	dule 17 ibutions	0	%	Schedule 18 General Overhe	44 %	ule 19 istration	0 %
A B C	ISHAQ , RAFA Administrative S N/A					\$32,620		\$0		\$0		\$C	\$32,620
I	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	U/1 V/2	ule 19 istration	7 %
A B C	JACKSON,DO Confidential Sup N/A				•	\$107,110		\$5,230		\$1,195	•	\$0	\$113,535
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 8 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	01 %	ule 19 istration	1 %
	JENKINS , CA Confidential Su N/A			and Lobbying	<u> </u>	\$93,934		\$0		\$0	L L	\$C	\$93,934
ı	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	63 %	ule 19 istration	20 %
В	HARKNESS-JE Management St N/A	,	1	aa 2000 jg	;	\$172,670		\$3,810		\$947	-	\$C	\$177,427
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	98 %	ule 19 istration	0 %
	JOHNSON,C Administrative S N/A			and Lossying	•	\$112,200		\$16,150		\$28,146	1	\$C	\$156,496
-	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 97 9		dule 17 ibutions	0	%	Schedule 18 General Overhe	3 %	ule 19 istration	0 %
	JOHNSON,M Administrative S N/A			, ,	•	\$115,208		\$4,230		\$523		\$0	\$119,961
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	100 %	ule 19 istration	0 %
	JOHNSON,A Administrative S N/A				•	\$10,408		\$743		\$0	•	\$0	\$11,151
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %	2	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 % Scheo	ule 19 istration	0 %
	JOHNSON,C National Repres		R E	aa 2000 jg	•	\$90,795		\$11,070		\$11,985		\$C	\$113,850
ı	Schedule 15 Representation	al Activities	79 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	() %	ule 19 istration	21 %
A B C	JONES , LATO Administrative S N/A				l .	\$115,943		\$15,630		\$7,491	ı I	\$C	\$139,064
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 24 °	/ _	dule 17 ibutions	0	%	Schedule 18 General Overhe	76 %	ule 19 istration	0 %
	JONES,MATT Administrative S N/A					\$138,264		\$10,230		\$17,118	1	\$ C	\$165,612

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deductio	nents any	(E) Allowand Disburs			(F) sbursements for fficial Business	Other Disi	G) pursements ported in pugh (F)	(H) OTAL
_	Schedule 15 Representationa	al Activities	2 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	98 %	Schedule Administr	0 %
	JORDAN , SAI National Repres		•		9	88,245	\$2	26,291	1	\$60,141	•	\$0	\$174,677
I	Schedule 15 Representationa	al Activities	76 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 6 %	Schedule Administr	18 %
A B C	JOSEPH,LEIL Administrative S N/A				9	82,681	:	\$3,435		\$133	·	\$0	\$86,249
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 96 %	Schedule Administr	4 %
В	KAMINSKI, SE Administrative S N/A			, ,		64,069	;	\$5,862		\$4,890	•	\$0	\$74,821
_	Schedule 15 Representation	al Activities	6 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 94 %	Schedule Administr	0 %
В	KAMMERER , Administrative S N/A		•	aa Lossyg	\$1	28,220	\$	10,400		\$13,058	•	\$0	\$151,678
	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	97 %	Schedule Administr	0 %
В	KAMP,HEATH Support Staff N/A	HER A		and Lobbying	\$	66,159		\$0		\$ C		\$0	\$66,159
I	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	97 %	Schedule Administr	1 %
В	KANIEWSKI , N Confidential Su N/A			and Lobbying	\$	115,054		\$945		\$226		\$0	\$116,225
-	Schedule 15 Representation	al Activities	40 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 53 %	Schedule Administr	7 %
_	KANY,KATHE Administrative S N/A			and Lobbying	\$^	115,208	;	\$3,835		\$2,969	L	\$0	\$122,012
I	Schedule 15 Representation	al Activities	91 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 6 %	Schedule Administr	3 %
В	KASEMAN, JE Management St N/A			aa 2000 jg	\$1	72,670	\$	10,230		\$36,020	•	\$0	\$218,920
ı	Schedule 15 Representation	al Activities	38 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 30 %	Schedule Administr	32 %
В	KEANE,MAR Support Staff N/A	ΥE	<u>.</u>	aa 2000 jg	\$	90,997	;	\$1,275		\$388	•	\$0	\$92,660
I	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activiti and Lobbying	es 32 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 9 %	Schedule Administr	38 %
В	KEEFER,PAT Management St N/A		<u>.</u>	and Lobbying	\$1	63,097	;	\$7,133	3	\$6,661	•	\$0	\$176,891
I	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	98 %	Schedule Administr	0 %
В	KENG,PENSI Support Staff N/A	RI		paria Edubying	\$1	02,477		\$847	1	\$252	L	\$0	\$103,576
ı	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10 %	Schedule Administr	12 %
В	KIMBRUE , DO Confidential Adı N/A				\$1	30,994	;	\$5,070		\$605	L	\$0	\$136,669
I	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	99 %	Schedule Administr	0 %

	(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Salary ements e any	(E) Allowand Disburs			(F) sbursements for fficial Business	(G) Other Disbu not repor (D) throu	rsements	(H) OTAL
В	KING , DEBOF Support Staff N/A	RAH L				\$87,742		\$3,020		\$537		\$0	\$91,299
_	Schedule 15 Representationa	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 9	/ ₀	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 99 %	Schedule Administra	0 %
В	KLAYMAN , VA Confidential Su _l N/A					\$92,934		\$0		\$0		\$0	\$92,934
_	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 2	/o	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 25 %	Schedule Administra	68 %
В	KNEELAND,I Support Staff N/A	KAREN L				\$81,301	:	\$4,850		\$1,691		\$0	\$87,842
ı	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ 0	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10 %	Schedule Administra	12 %
В	KOPILOW , EM Administrative S N/A			, ,	•	\$75,249		\$6,010		\$1,028	•	\$0	\$82,287
-	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17 ibutions	0	%	Schedule 18 General Overhe	98 %	Schedule Administra	0 %
В	KRISHNAN,N Administrative S N/A		N G	and Lows jung		\$94,984	:	\$5,870		\$751	•	\$0	\$101,605
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 99 %	Schedule Administra	1 %
В	KRUSEMARK Administrative S N/A			and Lows jung		\$146,500	:	\$4,095		\$5,112	•	\$0	\$155,707
I	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 0 °		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	1 %
В	KUGLER,PHI Management St N/A			and Lows jung		\$232,951		\$9,567		\$19,749	•	\$0	\$262,267
I	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 66 %	Schedule Administra	33 %
В	KUPLINSKI , R Management St N/A			and Lobbying		\$163,097	\$	13,520		\$23,727	•	\$0	\$200,344
I	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₀	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	2 %
В	KURTZ , CAR Administrative S N/A			prid Eddbyring		\$141,940	,	\$5,892		\$1,937		\$0	\$149,769
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	/o	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administra	0 %
В	LA ROCQUE , Administrative S N/A		Р	and Essaying		\$138,264		\$8,420		\$4,239	'	\$0	\$150,923
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0	/o	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	LABARRE, CH Management St N/A			prid Eddbyring		\$155,916	,	\$6,560		\$730		\$0	\$163,206
ı	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/~	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	97 %
В	LaMASTER,E Support Staff N/A	STHER		End Lobbying		\$94,114		\$0		\$C		\$0	\$94,114
ı	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 99 %	Schedule Administra	0 %
В	LANSWORTH Administrative S N/A		С	and Lobbying		\$115,943		\$6,295		\$2,469		\$0	\$124,707

	(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Salary sements re any	Allow	E) ances ursed		(F) isbursements for Official Business	no	(G) r Disbu ot repor r) throu	rsements ted in	Т	(H) OTAL
I	Schedule 15 Representation	al Activities	91 %	Schedule 16 Political Activiti and Lobbying	es 0 9	/o	dule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		9 %
В	LARRIS , BER Support Staff N/A	NICE L				\$92,048	3	\$1,27	75	\$268			\$0		\$93,591
I	Schedule 15 Representationa	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₂	dule 17 ributions		0 %	Schedule 18 General Overhe	ead	90 %	Schedule Administra		7 %
В	LAVASANY, Ko Management St N/A					\$156,526		\$10,82	25	\$16,807			\$0		\$184,158
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °		dule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	LAWTON , JUI Support Staff N/A	DITH E		, ,	•	\$106,38°	1	\$99	96	\$883	•		\$0		\$108,260
_	Schedule 15 Representation	al Activities	72 %	Schedule 16 Political Activiti and Lobbying	es 1º	%	dule 17 ributions		0 %	Schedule 18 General Overhe	ead	1 %	Schedule Administra		26 %
В	LEWIS , LISA Support Staff N/A	A		and Lossying	,	\$81,256	3	\$1,66	60	\$1,023			\$0		\$83,939
-	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		99 %
В	LIAPIS , KATHI National Repres N/A			and Lossying	<u> </u>	\$89,090		\$23,09	90	\$35,619			\$0		\$147,799
_	Schedule 15 Representation	al Activities	89 %	Schedule 16 Political Activiti and Lobbying	es 6	%	dule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		5 %
В	LICITRA , ANN Administrative S N/A			and Lossymg	<u> </u>	\$115,943	3	\$5,95	50	\$1,658			\$0		\$123,551
_	Schedule 15 Representation	al Activities	91 %	Schedule 16 Political Activiti and Lobbying	es 0 °	%	dule 17		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		9 %
_	LIEBERMAN , Administrative S			and Lobbying	l	\$128,220		\$5,63	35	\$5,798			\$0		\$139,653
ı	N/A Schedule 15 Representationa	al Activities	8 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17		0 %	Schedule 18 General Overhe	ead	81 %	Schedule Administra		11 %
В	LINTON,JOE Administrative S N/A			and Lobbying	l	\$13,618	3	5	S C	\$0			\$0		\$13,618
_	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17 ributions		0 %	Schedule 18 General Overhe	ead	50 %	Schedule Administra		3 %
В	LISHANSKY , S Administrative S N/A			aa 2000 jg	,	\$80,784	1	\$4,45	50	\$250			\$0		\$85,484
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	%	dule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	LISHANSKY , I Support Staff N/A	LAUREN E		and Eobbying	<u> </u>	\$51,530		9	S C	\$0			\$0		\$51,530
_	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es 0 °	%	dule 17 ributions		0 %	Schedule 18 General Overhe	ead	14 %	Schedule Administra		2 %
В	LOFTON,KIO Administrative S N/A			paria Edubying		\$21,673	3	\$50	03	\$0			\$0		\$22,176
<u>)</u> 	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	%	dule 17 ributions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
В	LOHMAN,MIO Administrative S N/A		1	ENG EUDDYNIG		\$115,943		\$12,65	55	\$11,431			\$0		\$140,029
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 9	/o	dule 17 ributions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before a deductio	nents any	(E) Allowance Disburse			(F) sbursements for ficial Business	Other Disi	G) oursements orted in ough (F)	(H) TOTAL
	LOSE, CELIA Management St N/A				\$1	46,844	\$	2,677		\$44		\$0	\$149,565
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 '	% Schedule Administr	0 %
В	LUCAS , MON Confidential Adı N/A				\$	89,144	\$	5,045		\$527	•	\$(\$94,716
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 60 %	Schedule Administr	40 %
В	LUCHI, LAUR Management St N/A				\$1	53,003	\$	7,020		\$6,427	·	\$0	\$166,450
_	Schedule 15 Representation	al Activities	45 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	55 %
В	LUNDEEN , E\ Administrative S N/A			and Essaying	\$	65,589	\$	8,690		\$10,129		\$0	\$84,408
ı	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	2 %
В	LUNDY-PONC Management St N/A		М	prid Eddbyring	\$1	35,525	\$	7,630		\$10,007		\$0	\$153,162
<u> </u>	Schedule 15 Representation	al Activities	40 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 53 %	Schedule Administr	7 %
	LYON , SANDE Administrative S N/A			prid Eddbyring	\$	53,176	\$	3,557		\$892		\$0	\$57,625
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	MAIORINI,MI Administrative S N/A			and Lobbying	\$	83,689	\$	6,520		\$4,070		\$0	\$94,279
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 99 %	Schedule Administr	1 %
В	MARKLE-ELDE Administrative S N/A		<	and Lobbying	\$	84,652	\$	6,980		\$7,417		\$0	\$99,049
ı	Schedule 15 Representation	al Activities	33 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 67 %	Schedule Administr	0 %
В	MARTIN , AM` Support Staff N/A	Y D		and Lows jung	\$	34,385		\$0		\$C		\$0	\$34,385
ı	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 75 %	Schedule Administr	3 %
В	MASON , CAT Confidential Su N/A				\$	111,344		\$725		\$1,200	•	\$0	\$113,269
_	Schedule 15 Representation	al Activities	23 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 60 %	Schedule Administr	16 %
В	MATTHEWS , Support Staff N/A	VALENCIA F	₹	and Lows jung	\$	79,091	\$	1,105		\$191		\$0	\$80,387
ı	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 50 %	Schedule Administr	3 %
В	MATTINGLY, (Administrative S		ER L		\$1	15,943	\$1	2,595		\$23,940		\$0	\$152,478
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	MAZIA , DEBC Support Staff N/A	PRAH L		eria Edubying	\$	35,373		\$0		\$0		\$0	\$35,373

	(A) Name	(B) Title		(C) Other Payer	(D Gross Disburs (befor deduc	Śalary ements e any	Allov	E) vances oursed		(F) Disbursements for Official Business	n	(G) or Disburs not reporte D) through	d in	H) TAL
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 93	%	edule 17 tributions		0 %	% Schedule 18 General Overh	nead	1 %	chedule 1 dministra	6 %
В	MCCLARY, F Administrative S N/A		D	, ,		\$105,59	3	\$20,5	525	\$54,457	7		\$0	\$180,575
1	Schedule 15 Representationa	al Activities	88 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/_	edule 17 tributions		0 %	Schedule 18 General Overh	nead	(1 %	chedule 1 dministra	12 %
В	MCDUFFIE, E National Repres N/A					\$115,94	3	\$16,1	120	\$27,765			\$ C	\$159,828
ı	Schedule 15 Representationa	al Activities	81 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _~	edule 17 tributions		0 %	Schedule 18 General Overh	nead	8 %	chedule 1 dministra	11 %
В	MCKENNA , C Administrative S N/A		E			\$119,08	6	\$6,3	320	\$5,556			\$0	\$130,962
I	Schedule 15 Representationa	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es 0 °		edule 17 tributions		0 %	Schedule 18 General Overh	nead	11 %	chedule 1 dministra	2 %
A B C	MCMAHON , I Administrative S N/A			,		\$126,32	8	\$6,7	750	\$3,821			\$0	\$136,899
	Schedule 15 Representationa	al Activities	8 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _~	edule 17 tributions		0 %	% Schedule 18 General Overh	nead	47 %	chedule 1 dministra	0 %
В	MCMAHON, I Support Staff N/A	_AWRENCE	W	and Essaying		\$55,01	1	\$2,2	295	\$700		1	\$ C	\$58,006
_	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	edule 17		0 %	% Schedule 18 General Overh	nead	() %	chedule 1 dministra	0 %
В	MCMINN , AM Administrative S N/A			prid Eddbyring		\$20,23	1	\$1, ⁻	119	\$0		l	\$0	\$21,350
_	Schedule 15 Representationa	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 2	/o	edule 17		0 %	% Schedule 18 General Overh	nead	96 %	chedule 1 dministra	0 %
В	MCNEIL , DAN Management St N/A			prid Eddbyring		\$159,50	6	\$7,1	181	\$6,848		l	\$0	\$173,535
_	Schedule 15 Representationa	al Activities	6 %	Schedule 16 Political Activiti and Lobbying	es 9 c	/ _~	edule 17 tributions		0 %	Schedule 18 General Overh	nead	38 %	chedule 1 dministra	47 %
В	MERONEY, J. Management St N/A			, ,	•	\$172,67	C	\$4,0	010	\$173			\$0	\$176,853
1	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 98	٧/۵	edule 17 tributions		0 %	Schedule 18 General Overh	nead	0 %	chedule 1 dministra	2 %
В	MERRIAM,AI Administrative S N/A				,	\$11,85	g	•	\$ C	\$74	1		\$0	\$11,933
_	Schedule 15 Representationa	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 2º	/ ₀	edule 17 tributions		0 %	Schedule 18 General Overh	nead	96 %	chedule 1 dministra	0 %
В	MILLER , VICT National Repres					\$65,79	g	\$15,4	450	\$30,941			\$0	\$112,190
ı	Schedule 15 Representationa	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es 0 °		edule 17 tributions		0 %	Schedule 18 General Overh	nead	/ %	chedule 1 dministra	7 %
A B C	MILLER , BEN Support Staff N/A	JAMIN L				\$58,17	7	\$1,6	665	\$204	ı		\$0	\$60,046
_	Schedule 15 Representationa	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ₀	edule 17 tributions		0 %	% Schedule 18 General Overh	nead		chedule 1 dministra	2 %
В	MINGARELLI , Administrative S N/A			pina Eobbying		\$92,94	6	\$1,0	013	\$147	,	<u> </u>	\$0	\$94,106
	Schedule 15 Representationa	al Activities	88 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	edule 17 tributions		0 %	Schedule 18 General Overh	nead	7 %	chedule 1 dministra	10 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sal burseme pefore al	ents ny	(E Allow Disb				(F) bursements for icial Business	nc	(G) Disbu ot repor) throu	rsements ted in	٦	(H) TOTAL	L
В	MITCHELL,A Management S N/A					\$20	9,896		\$13,3	394		\$18,925			\$0		\$2	42,215
ı	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	' /^	Schedule 18 General Overhe	ead	1 %	Schedule Administr			12 %
В	MORAN,THO Management S N/A			aa 2000 yg		\$16	3,097		\$9,6	615		\$17,213	J.		\$0		\$1	89,925
ı	Schedule 15 Representation	al Activities	81 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	3 %	Schedule Administr			16 %
В	MORENO , CI Administrative S N/A					\$12	4,106		\$11,9	960		\$29,107			\$0		\$1	65,173
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	′ ′∩	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	MORGENSTE Management S N/A		RT S	aa 2000 jg		\$17	0,136		\$20,3	385		\$39,115			\$0		\$2	29,636
_	Schedule 15 Representation	al Activities	68 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	10 %	Schedule Administr			22 %
В	MORNINGSTA Management S N/A		ΥJ	, ,	•	\$15	7,149		\$4,9	915	•	\$2,508	•		\$0		\$1	64,572
-	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	95 %	Schedule Administr			3 %
В	MORRIS, RE National Repre N/A			, ,	•	\$14	8,487		\$4,4	155	•	\$6,862	•		\$0		\$1	59,804
_	Schedule 15 Representation	al Activities	76 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			24 %
	MOUTON , KA Support Staff N/A	AREN L				\$6	5,928		•	\$ C		\$0	•		\$0		\$	65,928
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	.) 0/2		dule 17 ibutions		0 %	′ ′∩	Schedule 18 General Overhe	ead	96 %	Schedule Administr			1 %
В	MOYERS , DA Administrative S N/A				•	\$11	5,208		\$7,6	675		\$7,230	•		\$0		\$1	30,113
ı	Schedule 15 Representation	al Activities	13 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		dule 17 ibutions		0 %	' /^	Schedule 18 General Overhe	ead	85 %	Schedule Administr			2 %
В	MUIR, EDWA Management S N/A					\$15	9,506		\$4,1	175		\$513			\$0		\$1	64,194
1	Schedule 15 Representation	al Activities	79 %	Schedule 16 Political Activiti and Lobbying	es	201 %		dule 17 ibutions		0 %	′ ′∩	Schedule 18 General Overhe	ead	1 %	Schedule Administr			0 %
В	MURPHY, TE Management S N/A					\$15	5,916		\$5,4	125		\$2,192			\$0		\$1	63,533
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	′ ′∩	Schedule 18 General Overhe	ead	93 %	Schedule Administr			7 %
В	MURRAY, BR Management S N/A)			\$8	0,784		\$5,8	390		\$4,376			\$0		\$	91,050
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	MYERS , VIRO Administrative S N/A			7 1		\$10	7,392		\$5,3	350		\$139	•		\$0		\$1	12,881
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	NEDROW,DA Management S N/A					\$16	1,197		\$17,0	000		\$44,814			\$ C		\$2	223,011

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Salarseme fore alaction	ents ny	(E Allowa Disbu				(F) bursements for ficial Business	n	(G r Disbu ot repo)) throu	rsements ted in	(H) TOTAL	-
I	Schedule 15 Representationa	al Activities	83 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	2/2	Schedule 18 General Overhe	ead	3 %	Schedule Administr		14 %
В	NELSON,F H Administrative S N/A					\$14	6,500		\$6,4	125		\$5,686			\$0	\$1	58,611
I	Schedule 15 Representationa	al Activities	76 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2		dule 17 ibutions		0 9	2/2	Schedule 18 General Overhe	ead	18 %	Schedule Administr		6 %
В	NEWKIRK,M/ Support Staff N/A	ARSNITA C				\$7	3,364		•	\$0		\$0			\$0	\$	73,364
I	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es :) 0/2		dule 17 ibutions		0 9	2/2	Schedule 18 General Overhe	ead	3 %	Schedule Administr		3 %
В	NICK , ALICIA Support Staff N/A	М		, ,	•	\$8	2,145		•	\$0		\$0			\$0	\$	82,145
	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es :	۲ س/ ۲		dule 17 ibutions		0 9	2/2	Schedule 18 General Overhe	ead	2 %	Schedule Administr		8 %
В	O'BRIEN , RIC National Repres			and Lobbying		\$9	3,711		\$22,1	175		\$47,916			\$0	\$10	63,802
-	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	<i>"</i>	Schedule 18 General Overhe	ead	0 %	Schedule Administr		15 %
В	OCEAN , JENI Support Staff N/A	NIFER C		prid Eddbyring		\$1	4,289			\$0		\$0			\$0	\$	14,289
	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es :	3 %		dule 17 ibutions		0 9	<i>%</i>	Schedule 18 General Overhe	ead	63 %	Schedule Administr		20 %
В	OLSHEFSKI, I Management St N/A			prid Eddbyring		\$19	9,702		\$6,3	335		\$7,390			\$0	\$2	13,427
_	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	<i>"</i>	Schedule 18 General Overhe	ead	27 %	Schedule Administr		26 %
В	OMAN , ANNA Administrative S			prid Eddbyring		\$7	1,951		\$4,2	225		\$642			\$0	\$	76,818
ı	N/A Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2		dule 17 ibutions		0 9	2/2	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	ONODA-NEIPE Administrative S N/A			prid Eddbyring		\$13	1,423		\$10,3	365		\$20,866			\$0	\$10	62,654
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2		dule 17 ibutions		0 9	J/_	Schedule 18 General Overhe	ead	89 %	Schedule Administr		11 %
В	OSBORN , MII National Repres			prid Eddbyring		\$13	8,264		\$23,8	330		\$45,612			\$0	\$20	07,706
_	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	<i>"</i>	Schedule 18 General Overhe	ead	12 %	Schedule Administr		8 %
В	OST , JOHN Management St N/A			and cobbying		\$18	0,339		\$7,3	340		\$7,499			\$0	\$19	95,178
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti	es 8	1 0/2		dule 17 ibutions		0 9	<i>"</i>	Schedule 18 General Overhe	ead	3 %	Schedule Administr		10 %
A B	OWENS , KATI Management St N/A	HRYN A		and Lobbying		\$16	3,097		\$8,1	102		\$6,182			\$0	\$1 ⁻	77,381
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti	es	1 %		dule 17 ibutions		0 9	<i>"</i>	Schedule 18 General Overhe	ead	0 %	Schedule Administr	,	100 %
В	PALLAZZO , BA Management St			and Lobbying		\$15	5,916		\$16,3	305		\$25,655			\$0	\$19	97,876
	N/A Schedule 15 Representation	al Activities	65 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	2 %	Schedule Administr		33 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sal bursem efore a	ents ny	(E Allowa Disbu	nces		(F) Disbursements fo Official Business	r	(G) er Disbu not repor D) throu	rsements ted in	(H) TOTAL	
В	PARRAN, DO Support Staff N/A	LORES L				\$8	3,146		\$3	40	\$12	7		\$0	\$83	3,613
I	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	90 %	Schedule Administr	7	7 %
В	PASCALE, MA Administrative S N/A			, ,	•	\$10	0,512		\$8,0	55	\$9,14	3	•	\$0	\$117	7,710
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	0 %	Schedule Administr	0) %
В	PEDROTTY , Management S N/A					\$15	3,003		\$5,6	60	\$6,79	3		\$0	\$165	5,456
	Schedule 15 Representation	al Activities	51 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	nead	16 %	Schedule Administr	33	3 %
В	PENSABENE , Support Staff N/A	DANIEL W		, ,	•	\$6	7,602		•	\$0	\$(•	\$0	\$67	7,602
_	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overl	nead	10 %	Schedule Administr	12	2 %
В	PETRILLO , TI Confidential Ad N/A				•	\$10	2,018		\$9,6	15	\$11,128	3	•	\$0	\$122	2,761
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overl	nead	3 %	Schedule Administr	97	7 %
В	PHILLIPS, YV Management S N/A				•	\$15	5,916		\$5,7	25	\$1,883	3	•	\$0	\$163	3,524
_	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overl	nead	36 %	Schedule Administr	57	7 %
В	PICARD , ALY Management S N/A				•	\$16	0,050		\$5,0	85	\$4,232	2	•	\$0	\$169	9,367
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overl	nead	1%	Schedule Administr	9	9 %
В	PICCINELLI , I Administrative S N/A			and Love ying	•	\$7	75,249		\$5,7	95	\$1,022	2	•	\$0	\$82	2,066
	Schedule 15 Representation	al Activities	91 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	Schedule 18 General Overl	nead	1%	Schedule Administr	7	7 %
В	POLOUSKI, S Management S N/A			and Lows jung		\$15	51,670		\$19,7	95	\$43,960	3	. !	\$0	\$215	5,431
_	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overl	nead	0 %	Schedule Administr	2	2 %
В	POMETTO , L. Support Staff N/A	AURA L			•	\$8	9,172		\$3	40	\$34	5	•	\$0	\$89	9,857
	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overl	nead	75 %	Schedule Administr	3	3 %
В	PORCARI, JE Administrative S N/A			and Lows jung		\$7	2,976		\$	20	\$6		. !	\$0	\$72	2,996
_	Schedule 15 Representation	al Activities	73 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overl	nead	0 %	Schedule Administr	27	7 %
В	PORTER, ST Management S N/A			, Jess Jing		\$5	52,415		I	\$0	\$(•	\$0	\$52	2,415
	Schedule 15 Representation	al Activities	19 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	Schedule 18 General Overl	nead	74 %	Schedule Administr	6	6 %
В	POWELL , MIC Management S N/A					\$22	8,598		\$6,2	30	\$5,819			\$0	\$240),647

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sa ursem efore a	nents any	(E Allowa Disbu	ances		(F) Disbursements for Official Business	not	(G) Disbui repor throuç		H) TAL
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 1	100 %	Schedule Administra	0 %
В	PRASSER, M Support Staff N/A	ICHELLE M			_	\$8	87,140		;	\$C	\$76			\$0	\$87,216
ı	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule Administra	12 %
В	PRAX,CHELS Administrative S N/A			, ,		\$8	85,785		\$6,4	45	\$5,295			\$C	\$97,525
ı	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	ies	9 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	50 %	Schedule Administra	6 %
A B C	PRITCHETT , Administrative S N/A					\$13	35,908		\$4,5	17	\$3,456			\$0	\$143,881
ı	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	ies	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	4 %
В	PROCTOR, F Management St N/A			<u> </u>		\$1	53,477		\$4,9	55	\$903			\$0	\$159,335
ı	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	50 %	Schedule Administra	3 %
В	PYM,KELSEA Administrative S N/A			a 2000 jg		\$	15,601		\$1,2	35	\$394		J	\$0	\$17,230
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es	2 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	96 %	Schedule Administra	0 %
В	QUINN , RAC Management S N/A			a 2000 jg	,	\$1	55,916		\$3,8	7C	\$165		J	\$0	\$159,951
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule Administra	0 %
В	QUINTERO,I ASI Administrat N/A			a 2000 jg	,	\$1	13,223		\$4,9	47	\$2,096		J	\$0	\$120,266
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
В	RAMIREZ,LU Support Staff N/A	JIS D		a 2000 jg	,	\$8	86,017		\$1	7C	\$11		J	\$0	\$86,198
_	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	99 %
В	RANDALL,WI Support Staff N/A	ELDON T		a 2000 jg	,	\$4	48,283		\$2,2	55	\$212		J	\$0	\$50,750
ı	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	75 %	Schedule Administra	3 %
В	RANDOLPH , Support Staff N/A	KIMBERLY	Т	and Lossymg	,	\$9	95,968		\$1,9	15	\$995		J	\$0	\$98,878
ı	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	99 %
В	REID,MARC Support Staff N/A	IA K		ELIN EONDYHIN		\$8	84,203		\$3,0	25	\$638			\$0	\$87,866
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	50 %	Schedule Administra	48 %
В	REUSING , AL National Repre N/A		N	And Lobbying		\$8	84,520		\$24,0	90	\$61,268			\$0	\$169,878
<u> </u>	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	2 %	Schedule Administra	5 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sal urseme efore a duction	ents ny	(E Allowa Disbu	ances	I		(F) bursements for ficial Business	no	(G) Disbu ot repor) throu	rsements ted in	(H) TOTAL	-
В	RHAMES-CHII Support Staff N/A	LDS, TAMIK	AR L	•		\$8	3,609		\$2,5	569		\$826			\$0	\$	87,004
ı	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 9		Schedule 18 General Overhe	ead	14 %	Schedule Administr		2 %
В	RICHARDS , I Administrative S N/A					\$2	5,614		\$8	340		\$0	<u>.</u>		\$0	\$	26,454
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	RICHMAN, SI Management SI N/A					\$14	1,145		\$5,8	307		\$9,670			\$0	\$1	56,622
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
В	RIDGELL , CH National Repres N/A					\$7	6,795		\$17,6	635		\$38,440			\$0	\$1:	32,870
_	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 9	<u>//</u> م	Schedule 18 General Overhe	ead	4 %	Schedule Administr		0 %
В	RIJAL , ANITA Administrative S N/A	Staff		and Essaying		\$1	0,095			\$0		\$0			\$0	\$	10,095
	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es	7) 0/-		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	74 %	Schedule Administr		2 %
В	RINGUETTE , Management Si N/A		A	aa 2000 jg		\$20	9,896		\$8,2	225		\$12,615			\$0	\$2:	30,736
_	Schedule 15 Representation	al Activities	28 %	Schedule 16 Political Activiti and Lobbying	es	30 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	34 %	Schedule Administr		8 %
В	ROBINSON , I Support Staff N/A	ENORA T		aa 2000 jg		\$1	9,215			\$0		\$0			\$0	\$	19,215
	Schedule 15 Representation	al Activities	81 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	5 %	Schedule Administr		13 %
В	RODRIGUEZ , Management S N/A			prid Eddbyring		\$15	8,149		\$3,3	315		\$1,145			\$0	\$10	62,609
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	97 %		dule 17 ibutions		0 9	′ /^	Schedule 18 General Overhe	ead	0 %	Schedule Administr		3 %
В	ROSE, MICHA Administrative S N/A			and Eobbying		\$13	8,264		\$4,9	965		\$1,046			\$0	\$14	44,275
_	Schedule 15 Representation	al Activities	54 %	Schedule 16 Political Activiti and Lobbying	es	17 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		29 %
В	ROY, LAURA Support Staff N/A	М		and Essaying		\$8	9,791		\$9	980		\$1,171			\$0	\$	91,942
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		99 %
В	RUBIN,JULIE Support Staff N/A	ЕМ		aa 2000 jg		\$4	9,880		\$1,9	920		\$429			\$0	\$	52,229
_	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es	.3 0/2		dule 17		0 9	%	Schedule 18 General Overhe	ead	63 %	Schedule Administr		20 %
В	RUNGE, CHF Management St N/A		Y			\$16	3,097		\$10,2	225		\$19,304			\$0	\$19	92,626
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	EE 0/-		dule 17		0 %	%	Schedule 18 General Overhe	ead	6 %	Schedule Administr		39 %
В	SALM,MARY Administrative S N/A			pina Euboying		\$11	5,512		\$5,4	180		\$2,713			\$0	\$1:	23,705

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deducti	Salary ements e any	(E) Allowa Disbui	nces		(F) sbursements for fficial Business	(G Other Disb not repo (D) thro	ursements orted in	H) DTAL
ı	Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
	SAMET,LAUF Management St N/A		•	aa 2022)g		\$119,871		\$7,990	9	\$6,419		\$0	\$134,280
Ι	Schedule 15 Representation	al Activities	81 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 5 %	Schedule Administra	13 %
В	SAUNDERS , Management St N/A				\$	155,916		\$9,960	9	\$20,307		\$0	\$186,183
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	97 %	Schedule Administra	3 %
	SCANTLEBUR Support Staff N/A	YJR, ROD	NEY E		•	\$78,714		\$(9	\$0	•	\$0	\$78,714
1	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	99 %	Schedule Administra	0 %
В	SCHIFFHAUEI Support Staff N/A	R , KAREN	D	and Lobbying		\$12,820		\$(0	\$0	ļ	\$0	\$12,820
_	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activiti and Lobbying	es 32 %	`	dule 17 ibutions	C) %	Schedule 18 General Overhe	9 %	Schedule Administra	38 %
В	SCOTT,LATI/ Support Staff N/A	A R	<u>l</u>	and Lobbying		\$59,133		\$2,12	5	\$995		\$0	\$62,253
ı	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 14 %	Schedule Administra	2 %
В	SCULLY , JEN Administrative S N/A		<u>l</u>	and Lobbying	\$	125,104		\$5,460	0	\$2,081		\$0	\$132,645
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 92 %	`	dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 2 %	Schedule Administra	6 %
В	SEE , JOHN I Management St N/A		ı	and Lobbying	\$	172,670		\$5,09	7	\$993	ļ	\$0	\$178,760
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	SERFASS , JU Administrative S N/A				·	\$90,716		\$7,44	5	\$4,658		\$0	\$102,819
Ι	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 2 %	Schedule Administra	5 %
A B C	SHAH,SHITA Administrative S N/A			, <u>u</u>	\$	121,037		\$13,820	0	\$15,889		\$0	\$150,746
-	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 5 %	Schedule Administra	0 %
	SHAH,NITES Support Staff N/A	H R	•			\$86,713		\$0	0	\$0	,	\$0	\$86,713
ı	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 90 %	Schedule Administra	7 %
	SHANNON , N National Repres		•		\$	\$115,943		\$14,670	0	\$20,737	,	\$0	\$151,350
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	SHEA , TIMOT Administrative S N/A				\$	136,219		\$7,030	9	\$6,026	<u> </u>	\$0	\$149,275
I	Schedule 15 Representationa	al Activities	91 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0) %	Schedule 18 General Overhe	ead 9 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sala ourseme efore an	ents 1y	(E Allowa Disbu	inces		(F) Disbursements for Official Business	no	t repor	rsements	-	(H) TOTAL	-
В	SHERMAN, E Administrative S N/A					\$12 ⁻	1,037		\$7,2	:53	\$9,677			\$0		\$13	37,967
_	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	97 %	Schedule Administr			0 %
В	SHIEBLER,W Administrative S N/A			aa 2000 jg	•	\$116	6,878		\$18,8	45	\$37,544			\$0		\$17	73,267
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	SHIMABUKUR Support Staff N/A	RO, FUN S				\$19	9,415			\$0	\$0			\$0		\$1	19,415
	Schedule 15 Representation	al Activities	57 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	5 %	Schedule Administr		;	38 %
В	SIMMONS,S Support Staff N/A	ABRINA D		, , ,	•	\$76	6,146			\$0	\$ C	•		\$0		\$7	76,146
	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es	7) %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	74 %	Schedule Administr			2 %
В	SLOAN,MON Confidential Su N/A				•	\$94	4,664			\$ C	\$190	•		\$0		\$9	94,854
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	2 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	91 %	Schedule Administr			1 %
В	SMILEY , DYA Administrative S N/A				•	\$118	5,943		\$7,5	75	\$6,837	•		\$0		\$13	30,355
	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	1 %	Schedule Administr			0 %
В	SMITH , JESS Chief of Staff N/A	ICA			•	\$232	2,951		\$6,3	25	\$5,931	•		\$0		\$24	45,207
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	99 %	Schedule Administr			0 %
В	SNOW , HAILE Administrative S N/A			prid Eddbyring		\$128	3,728		\$8,4	87	\$4,894			\$0		\$14	42,109
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	.) 0/2		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	86 %	Schedule Administr			12 %
В	SOUTHARD , Support Staff N/A	JOHN W				\$8	1,657		\$4	70	\$214	•		\$0		\$8	82,341
	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	50 %	Schedule Administr			3 %
В	SPRINGER , & Administrative S				•	\$93	3,148		\$4,8	75	\$1,060	•		\$0		\$9	99,083
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	99 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			1 %
В	SQUIRE JR , A Management S N/A			,		\$163	3,097		\$16,9	25	\$34,023			\$0		\$21	14,045
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	34 %	Schedule Administr			65 %
В	STAFF , EVER Support Staff N/A	ARDO				\$6	2,211			\$0	\$0	1		\$0		\$6	62,211
	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	90 %	Schedule Administr			7 %
В	STANSBERRY Support Staff N/A	, KAMILLA	N			\$87	7,605		\$3,3	60	\$2,222			\$0		\$9	93,187

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowar Disbur			(F) sbursements for fficial Business	(G Other Disbu not repo (D) throu	rsements	Т	(H) OTAL
1	Schedule 15 Representationa	al Activities	3 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 90 %	Schedule Administra		7 %
	STELLY, LIND Management St N/A				\$1	55,916		\$7,015		\$5,361	-	\$0		\$168,292
ı	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activition	es 3 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	STEVENS , TII Support Staff N/A	NA L			\$	60,433	;	\$14,160		\$3,547	•	\$0		\$78,140
ı	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 14 %	Schedule Administra		2 %
A B C	STEWART , C Support Staff N/A	HRISTINA I	E	aa 2000 jg	\$	95,689		\$1,665		\$257	•	\$0		\$97,611
ı	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 90 %	Schedule Administra		7 %
A B C	STOCKHAUSE Administrative S N/A		В	and Lobbying	\$	92,595		\$8,625		\$5,559	•	\$0		\$106,779
ı	Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activitional Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 2 %	Schedule Administra		10 %
В	STONE , JUST Administrative S N/A		•	and Lobbying	\$1	25,978		\$4,613		\$1,403	l	\$0		\$131,994
ı	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activition	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ad 3 %	Schedule Administra		4 %
В	STROM , DAV Management St N/A		l	and Lobbying	\$1	99,702		\$4,965		\$5,270		\$0		\$209,937
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ad 6 %	Schedule Administra		94 %
В	STYLIANOU , National Repres		<u> </u>	and Lobbying	\$1	05,211	;	\$19,345		\$38,054	<u> </u>	\$0		\$162,610
ı	N/A Schedule 15 Representations	al Activities	77 %	Schedule 16 Political Activiti	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ad 2 %	Schedule Administra		21 %
	SULLIVAN , SH National Repres		l	and Lobbying	\$	85,785	;	\$25,825		\$44,019		\$0		\$155,629
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	SURRUSCO , Administrative S N/A			and Lobbying	\$	89,808		\$4,325		\$1,992		\$0		\$96,125
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
	SUTTON, EVA		<u>I</u>	and Lobbying	\$1	75,383		\$8,147		\$5,905		\$0		\$189,435
<u>С</u> І	N/A Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
A B	SWANN , RUT Support Staff	Н	<u>I</u>	and Lobbying	\$	89,621		\$425		\$116	<u>l</u>	\$0		\$90,162
<u>С</u> І	N/A Schedule 15 Representations	al Activities	1 %	Schedule 16 Political Activiti	es 2 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 96 %	Schedule Administra		1 %
В	TAMMELLEO , Management St	SARAH	l .	and Lobbying	\$	16,999		\$1,290		\$948		\$0		\$19,237
<u>С</u> І	N/A Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 36 %		dule 17	0	%	Schedule 18 General Overhe	ad 64 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Salar ursemer efore any ductions	nts /	(E) Allowances Disbursed			(F) sbursements for ficial Business	no	t repor	rsements	1	(H) FOTAL	-
В	TANNO , DEBO Administrative S N/A					\$115	,943	\$4	,630		\$99			\$0		\$12	20,672
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	100 %	Schedule Administr			0 %
В	TARRANT,NI Administrative S N/A					\$76	,054	\$12	,925		\$18,160			\$0		\$10	07,139
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	38 %	Schedule Administr			62 %
В	TEARE, CHEI Management St N/A					\$163	,097	\$9	,671		\$6,556			\$0		\$1	79,324
	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	94 %	Schedule Administr			3 %
В	TEASDALE, C Support Staff N/A	HRISTINE	J			\$39	,690		\$0		\$0	•		\$0		\$	39,690
_	Schedule 15 Representation	al Activities	22 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	75 %	Schedule Administr			3 %
В	THARAPATLA , Confidential Su N/A		İ			\$97	,463		\$0		\$0	•		\$0		\$	97,463
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	8 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad	91 %	Schedule Administr			1 %
В	THARAPATLA , Support Staff N/A	PIERSON	Р			\$32	,474		\$0		\$0	•		\$0		\$:	32,474
	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad	50 %	Schedule Administr			3 %
В	THEO , LINDS National Repres		•			\$80	,853	\$23	,350		\$39,384	•		\$0		\$14	43,587
	Schedule 15 Representation	al Activities	67 %	Schedule 16 Political Activiti and Lobbying	es	0 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad	3 %	Schedule Administr			30 %
В	THINDWA,JA Administrative S N/A			paa 2000 yg		\$115	,943	\$9	,535		\$14,132	•		\$0		\$1:	39,610
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad	97 %	Schedule Administr			3 %
В	THOMAS , LIS Administrative S N/A		•			\$135	,681	\$4	,985		\$1,686	•		\$0		\$14	42,352
_	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			8 %
В	THOMAS , RE Management St N/A					\$162	,983	\$9	,430		\$9,267	•		\$0		\$18	81,680
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	97 %	Schedule Administr			3 %
В	THOMAS , VIC ASI Support Sta N/A					\$97	,068		\$0		\$154	•		\$0		\$	97,222
_	Schedule 15 Representation	al Activities	75 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad	24 %	Schedule Administr			1 %
В	THOMPSON II Management St N/A		D			\$155	,916	\$3	,980		\$421			\$0		\$10	60,317
	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			6 %
В	TIPPER,COL Support Staff N/A	ETTE R		, <i>j</i> ···· g		\$8	,885		\$0		\$0			\$0		;	\$8,885

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduction	ments any	(E) Allowar Disbur	nces		(F) sbursements for fficial Business	(G Other Disb not repo (D) throu	ursements orted in	(H TO	1) TAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 97 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 1%	Schedule Administra		2 %
	TOBIAS , BAR Administrative S N/A			and Lobbying	\$	123,377		\$4,140		\$113		\$0		\$127,630
_	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		2 %
A B C	TOURE , MAR Support Staff N/A	RIAME S	•		,	\$74,247		\$170		\$248	•			\$74,665
I	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 14 %	Schedule Administra		2 %
В	TRAUTNER , Management St N/A			and Lobbying	\$	163,097		\$15,227		\$17,918		\$0		\$196,242
_	Schedule 15 Representation	al Activities	11 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 5 %	Schedule Administra		83 %
В	TROTTER , La National Repre N/A		F	and Lobbying	\$	115,943		\$25,580		\$37,203		\$0		\$178,726
_	Schedule 15 Representation	al Activities	48 %	Schedule 16 Political Activition	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ead 52 %	Schedule a		0 %
В	TURNER , AM Administrative S		<u> </u>	and Lobbying		\$85,579		\$6,500		\$2,143		\$0		\$94,222
<u>С</u> І	N/A Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti	es 0 %		dule 17	0	%	Schedule 18 General Overhe	93 %	Schedule Administra		0 %
В	TURNER , LA Support Staff N/A	UREN R		and Lobbying	\$	103,433		\$4,295		\$5,314		\$0		\$113,042
_	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti	es 0 %		dule 17	0	%	Schedule 18 General Overhe	ad 10 %	Schedule Administra		12 %
_	TZUANOS , JU Administrative S			and Lobbying		\$96,141		\$15,505		\$18,817		\$0		\$130,463
<u> </u>	N/A Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti	es 3 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 63 %	Schedule Administra		20 %
В	UCELLI-KASH Management S N/A		A R	, ,	\$	195,970		\$8,283		\$7,283	•	\$0		\$211,536
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	VALCARCE , T Support Staff N/A	ERESA M		a 2000 jg	,	\$84,486		\$0		\$49		\$0		\$84,535
ı	Schedule 15 Representation	al Activities	46 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 49 %	Schedule Administra		5 %
	VAN METER , Management Si N/A			and Lobbying	,	\$82,178		\$312		\$42		\$0		\$82,532
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	VITUCCI , RO Administrative S N/A			MING EODDYING		\$80,784		\$5,010		\$2,452	·	\$0		\$88,246
ı	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 4 %	Schedule ² Administra		10 %
В	WARD,SUSA Support Staff N/A	N C	1	and Lobbying		\$69,593		\$340		\$45		\$0		\$69,978
ı	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 14 %	Schedule Administra		2 %

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sala ourseme efore are ductions	ents ny	(E) Allowan Disburs			(F) sbursements for fficial Business	not	repor	rsements ted in gh (F)	(H) TOTAL	
A B C	WARNER , NA Administrative S N/A					\$13	4,249		\$2,75	5	\$459			\$0	\$137	7,463
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	.) / 0/2		dule 17 ibutions	() %	Schedule 18 General Overh	ead 7	7 1 %	Schedule Administr	2	2 %
	WASHINGTON Administrative S N/A	,				\$11	5,943	Ş	\$16,98	8	\$14,616			\$0	\$147	7,547
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	(0 %	Schedule 18 General Overh	ead 1	00 %	Schedule Administr	С	0 %
В	WEBER , CAT Support Staff N/A	HERINE E				\$1	1,192		\$	c	\$0			\$0	\$11	1,192
ı	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	7 %		dule 17 ibutions	(0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr	3	3 %
	WEDEMEYER National Repres					\$8	2,089	Ş	\$20,80	5	\$48,625	•		\$0	\$151	1,519
I	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	(0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr	6	6 %
В	WEIL,ROBER Management St N/A			a 2000 jg		\$16	3,097	\$	\$14,52	5	\$19,647	<u>, </u>		\$0	\$197	7,269
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	(0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr	С	0 %
	WHEELER , JA National Repres			a 2000 jg		\$8	9,071	\$	\$18,93	5	\$36,920	<u>, </u>		\$0	\$144	4,926
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	(0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr	С	0 %
В	WILLIAMS , FE Administrative S N/A			and Lossymg		\$8	9,933		\$4,56	C	\$306			\$0	\$94	4,799
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	(0 %	Schedule 18 General Overh	ead g	91 %	Schedule Administr	g	9 %
В	WILLIAMS, EE Administrative S N/A			and Edbbying		\$1	0,416		\$1,49	C	\$60	I		\$0	\$11	1,966
ı	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	(0 %	Schedule 18 General Overh	ead 1	14 %	Schedule Administr	2	2 %
В	WILLIAMS III , Administrative S N/A			and Lobbying		\$7	3,121		\$7,74	5	\$4,584	ı		\$0	\$85	5,450
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	(0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr	С	0 %
В	WILLIAMS JR, Management Si N/A		Л	and Lossymg		\$8	6,343		\$8,03	C	\$6,010	<u> </u>		\$0	\$100	0,383
ı	Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	() %	Schedule 18 General Overh	ead	2 %	Schedule Administr	10	0 %
В	WILLIAMSON , National Repre			and Lobbying		\$8	4,520	Ş	\$18,09	C	\$29,132	ı		\$0	\$131	1,742
ı	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr	1:	2 %
В	WILSON , DOF Confidential Su N/A					\$10	6,598		\$1,31	3	\$3,734	1		\$0	\$111	1,645
ı	Schedule 15 Representation	al Activities	23 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17	(0 %	Schedule 18 General Overh	ead 6	60 %	Schedule Administr	10	6 %
В	WINSTON,M Administrative S N/A			And Lobbying		\$12	4,106		\$8,16	5	\$12,092	ı		\$0	\$144	4,363

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef		ents ny	Allow	E) ances ursed			(F) bursements for ficial Business	no	(G) Disbu ot report throu	rsements ted in	Т	(H) OTA	L
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			98 %
В	WOLFE , PAM Administrative S N/A					\$1′	12,200		\$4,1	180		\$450			\$0		\$1	16,830
ı	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ad	0 %	Schedule Administr			2 %
	WONG , JENN Administrative S N/A					\$^	14,686			\$0		\$43			\$0		\$	14,729
ı	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	14 %	Schedule Administr			2 %
A B C	WRIGHT,SHA Administrative S N/A					\$13	38,264		\$4,6	60		\$250			\$0		\$1	43,174
1	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	WYCHE, MAF Support Staff N/A	RCUS B		a 2000 yg	,	\$8	31,419		•	\$0		\$14			\$0		\$	81,433
	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	14 %	Schedule Administr			2 %
A B C	WYSIENSKA , Administrative S N/A			and Eddbyring		\$^	19,503			\$0		\$0			\$0		\$	19,503
ı	Schedule 15 Representation	al Activities	75 %	Schedule 16 Political Activiti and Lobbying	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	24 %	Schedule Administr			1 %
В	YOUNG , BEN Administrative S N/A			and Eosbying		\$8	39,638		\$11,1	120		\$15,808			\$0		\$1	16,566
_	Schedule 15 Representation	al Activities	25 %	Schedule 16 Political Activiti and Lobbying	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	71 %	Schedule Administr			4 %
В	YOUSSOFI, S Administrative S N/A			and Eossying		\$8	35,579		\$5,0)50		\$1,303			\$0		\$	91,932
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	ZACHARY, El Management S N/A			and Eosbying		\$16	63,097		\$22,0)14		\$11,072			\$0		\$1	96,183
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	I %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	98 %	Schedule Administr			1 %
В	ZEIGLER , JES National Repres N/A			and Lowe jung		\$9	93,742		\$18,8	360		\$36,908			\$0		\$1	49,510
ı	Schedule 15 Representation	al Activities	91 %	Schedule 16 Political Activiti and Lobbying	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			9 %
В	ZEIGLER,RA Support Staff N/A	SHIED A		and Eddbyring		\$7	78,874			\$0		\$C			\$0		\$	78,874
ı	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	50 %	Schedule Administr			3 %
В	ZEILER,MICH Administrative S N/A			MIN ECONYING		\$10	00,512		\$9,8	325		\$13,641			\$0		\$1	23,978
ı	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 8	3 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	3 %	Schedule Administr			12 %
В	ZOOK , KARE Administrative S N/A		1	and Lobbyffig		\$1	15,943		\$6,2	245		\$1,218			\$0		\$1	23,406
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es () %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead_	0 %	Schedule Administr			100 %

TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS	\$164,690	Ç	987	\$5,37	'6	\$0	\$1	71,053
Schedule 15 Representational Activities 42 % Schedule 16 Political Activities	es and Lobbying	3 % Schedul Contribu		0 % Schedul General	e 18 Overhead	29 % Sch Adn	edule 19 ninistration	26 %
Total Employee Disbursements	\$40,495,406	\$2,494,564		\$3,147,234		\$0		37,204
Less Deductions							\$14,0	87,303
Net Disbursements		·			·		\$32,0	49,901

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-012

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Full Time Members	675,902	Yes
One Half Members	204,344	Yes
One Quarter Members	93,047	Yes
One Eighth Members	34,104	Yes
Laid Off Members and Unpaid Leave Members	1,808	Yes
Associate Members	49,984	No
Merged Local and State Members	128,221	Yes
Retiree Members	356,733	Yes
Members (Total of all lines above)	1,544,143	
Agency Fee Payers*	89,375	
Total Members/Fee Payers	1,633,518	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$11,466,943
Named Payer Non-itemized Receipts	\$1,098,967
3. All Other Receipts	\$1,016,376
4. Total Receipts	\$13,582,286

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES				
Named Payee Itemized Disbursements	\$48,666,473			
Named Payee Non-itemized Disbursements	\$6,420,377			
3. To Officers	\$60,098			
4. To Employees	\$21,176,262			
5. All Other Disbursements	\$1,317,845			
6. Total Disbursements	\$77,641,055			
SCHEDULE 16 POLITICAL ACTIVITIES AND LO	BBYING			
Named Payee Itemized Disbursements	\$23,929,598			
Named Payee Non-itemized Disbursements	\$1,202,312			
3. To Officers	\$17,111			
4. To Employees	\$3,221,953			
5. All Other Disbursements	\$222,392			
6. Total Disbursement	\$28,593,366			

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GF	RANTS
Named Payee Itemized Disbursements	\$5,014,773
Named Payee Non-itemized Disbursements	\$5,940
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$55,894
6. Total Disbursements	\$5,076,607

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$16,134,934
2. Named Payee Non-itemized Disbursements	\$3,321,185
3. To Officers	\$942,750
4. To Employees	\$16,151,948
5. All Other Disbursements	\$310,639
6. Total Disbursements	\$36,861,456
SCHEDULE 19 UNION ADMINISTRATIO	N
SCHEDULE 19 UNION ADMINISTRATIO 1. Named Payee Itemized Disbursements	N \$2,204,128
Named Payee Itemized Disbursements	\$2,204,128
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers To Employees	\$2,204,128 \$351,313
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$2,204,128 \$351,313 \$381,131

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-012

Name and Address (A)			
Abc F of T	Purpose	Date	Amount
12028 Centralia Road	(C)	(D)	(E)
Hawaiian Gardens	Total Itemized Transactions with this Payee/Payer	, ,	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,511
90716-1078	Total of All Transactions with this Payee/Payer for This Schee	dule	\$5,511
Type or Classification (B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Afl-Cio	Commisions and Advertiser Payments	07/09/2015	\$131,492
Ode Cistograth Chapet NIM	Commisions and Advertiser Payments	08/12/2015	\$132,632
815 Sixteenth Street, NW Washington	Commisions and Advertiser Payments	09/01/2015	\$132,859
DC	Commisions and Advertiser Payments	10/07/2015	\$148,492 \$456,473
20006	Commisions and Advertiser Payments	11/10/2015 12/09/2015	\$156,473
Type or Classification	Commisions and Advertiser Payments Commisions and Advertiser Payments	01/13/2016	\$156,773 \$157,047
(B)	Commisions and Advertiser Payments Commisions and Advertiser Payments	02/09/2016	\$157,399
Affiliate	Commisions and Advertiser Payments	03/04/2016	\$158,100
	Commissions and Advertiser Payments	04/07/2016	\$164,032
	Commisions and Advertiser Payments	04/14/2016	\$16,563
	Commisions and Advertiser Payments	05/09/2016	\$138,982
	Commisions and Advertiser Payments	06/08/2016	\$135,243
	Total Itemized Transactions with this Payee/Payer		\$1,786,087
	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$1,787,837
Name and Address			
(A)			
Aft Disaster Relief Fund	Purpose	Date	Amount
555 New Jersey Ave Nw	(C)	(D)	(E)
Washington	Reimburse AFT for services or expenses paid	05/31/2016	\$10,080 \$10,080
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,080 \$922
20001	Total of All Transactions with this Payee/Payer for This Sched	dule	\$11,002
Type or Classification	Total of All Transactions with this Tayee/Layer for This School	duic	ψ11,002
(B) Charitable Organization	 		
Name and Address			
(A)			
Aft Guild San Diego Cc			
-	Purpose	Date	Amount
1081 Camino Del Rio S #217	(C)	(D)	(E)
San Diego	Total Itemized Transactions with this Payee/Payer		\$0
CA 92018	Total Non-Itemized Transactions with this Payee/Payer	ماريا م	\$14,081 \$14,081
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uule	\$14,081
(B)			
Affiliate			
Name and Address			
(A)			
Aft Healthcare Maryland	D	Dat-	A
275 W Street Suite 108	Purpose (C)	Date (D)	Amount (E)
Annapolis	Total Itemized Transactions with this Payee/Payer	(D)	(L) 02
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,878
21401-3400	Total of All Transactions with this Payee/Payer for This Schee	dule	\$6,878
Type or Classification	, , ,		, , , , ,
(B)			
Affiliate			
Name and Address			
(A)	 		
Aft Kanawha	Purpose	Date	Amount
	(C)	(D)	(E)
1010 Lewis Street	` '	•	\$0
	Total Itemized Transactions with this Payee/Payer		
Charleston WV	Total Non-Itemized Transactions with this Payee/Payer		\$7,904
Charleston WV 25301		dule	\$7,904 \$7,904
Charleston WV 25301 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	dule	
Charleston WV 25301	Total Non-Itemized Transactions with this Payee/Payer	dule	

Name and Address			
(A) Aft Opeiu No.2, Retirement Plan	Purpose	Date I	Amount
•	(C)	(D)	(E)
555 New Jersey Avenue Nw	Reimburse AFT for services or expenses paid	02/02/2016	\$5,31
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,314
20001	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,31
(B)			
Pension Plan			
Name and Address			
(A)	_		
Aft Seattle Comm Colleges	Purpose	Date	Amount
2366 Eastlake Ave #206	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	` '	\$
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,55
98102	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,55
Type or Classification (B)			
Affiliate	-		
Name and Address	D	I D-4- I	A
(A)	Purpose (C)	Date (D)	Amount (E)
Aft Staff Union	Reimburse AFT for services or expenses paid	07/31/2015	(<u></u> \$9,61
	Reimburse AFT for services or expenses paid	12/07/2015	\$8,78
555 New Jersey Ave	Reimburse AFT for services or expenses paid	12/23/2015	\$8,43
Washington	Reimburse AFT for services or expenses paid	03/16/2016	\$20,90
DC 20001	Reimburse AFT for services or expenses paid	04/12/2016	\$8,21
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$55,95
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,70
Labor Organization	Total of All Transactions with this Payee/Payer for This	Schedule	\$75,66
Name and Address			
(A)			
Aft West Virginia		_	
	Purpose	Date	Amount
1610 Washington Street	(C)	(D)	(E)
Charleston WV	Total Itemized Transactions with this Payee/Payer		\$\ \$\frac{1}{2}
25311	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$7,12 \$7,12
Type or Classification	Total of All Transactions with this Fayee/Fayer lot This	Scriedule	Φ1,12
(B)			
Affiliate	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Aftef American Fed of Ts Educational Fdn	Reimburse AFT for services or expenses paid	07/20/2015	\$8,25
		07/30/2015	
555 N I Ave Nw	Reimburse AFT for services or expenses paid		\$29,87
555 NJ Ave Nw Washington	Reimburse AFT for services or expenses paid	08/12/2015	\$13,00
Washington	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015	\$13,00 \$13,96
Washington DC	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015	\$13,00 \$13,96 \$82,87
Washington DC 20001 Type or Classification	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015	\$13,00 \$13,96 \$82,87 \$27,88
Washington DC 20001 Type or Classification (B)	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89
Washington DC 20001 Type or Classification (B)	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49
Washington DC 20001 Type or Classification (B)	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49
Washington DC 20001 Type or Classification (B)	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015 02/01/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49
Washington DC 20001 Type or Classification (B)	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13
Washington DC 20001 Type or Classification (B)	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015 02/01/2016 02/02/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94
Washington DC 20001 Type or Classification (B)	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015 02/01/2016 02/02/2016 02/12/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35
Washington DC 20001 Type or Classification (B)	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015 02/01/2016 02/02/2016 03/01/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35
Washington DC 20001 Type or Classification (B)	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015 02/01/2016 02/02/2016 02/12/2016 03/01/2016 03/23/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37
Washington DC 20001 Type or Classification (B)	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015 02/01/2016 02/02/2016 02/12/2016 03/01/2016 03/01/2016 03/23/2016 05/04/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37 \$30,51
Washington DC 20001 Type or Classification (B) Charitable Organization	Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015 02/01/2016 02/02/2016 02/12/2016 03/01/2016 03/01/2016 03/23/2016 05/04/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37 \$30,51 \$472,15
Washington DC 20001 Type or Classification (B) Charitable Organization	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015 02/01/2016 02/02/2016 02/12/2016 03/01/2016 03/01/2016 03/23/2016 05/04/2016	
Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A)	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 12/16/2015 12/23/2015 02/01/2016 02/02/2016 02/12/2016 03/01/2016 03/01/2016 03/23/2016 05/04/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37 \$30,51 \$472,15 \$12,88 \$485,03
Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A)	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C)	08/12/2015 09/23/2015 10/14/2015 11/14/2015 11/10/2015 11/10/2015 12/16/2015 02/01/2016 02/02/2016 02/12/2016 03/01/2016 03/23/2016 05/04/2016 Schedule Date (D)	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37 \$30,51 \$472,15 \$12,88 \$485,03
Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Benefit Trust	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 11/14/2015 11/10/2015 11/10/2015 12/16/2015 02/01/2016 02/02/2016 02/12/2016 03/23/2016 05/04/2016 Schedule Date (D) 11/05/2015	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37 \$30,51 \$472,15 \$12,88 \$485,03 Amount (E)
Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Benefit Trust 555 New Jersey Ave, Nw	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 11/10/2015 12/16/2015 02/01/2016 02/02/2016 03/01/2016 03/23/2016 05/04/2016 Schedule Date (D) 11/05/2015 04/14/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37 \$30,51 \$472,15 \$12,88 \$485,03 Amount (E) \$147,28 \$7,53
Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Benefit Trust	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 11/14/2015 11/10/2015 11/10/2015 12/16/2015 02/01/2016 02/02/2016 02/12/2016 03/23/2016 05/04/2016 Schedule Date (D) 11/05/2015	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37 \$30,51 \$472,15 \$12,88 \$485,03 Amount (E) \$147,28 \$7,53
Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Benefit Trust 555 New Jersey Ave, Nw Washington DC 20001	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 11/10/2015 12/16/2015 02/01/2016 02/02/2016 03/01/2016 03/23/2016 05/04/2016 Schedule Date (D) 11/05/2015 04/14/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37 \$30,51 \$472,15 \$12,88 \$485,03 Amount (E) \$147,28 \$7,53
Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Benefit Trust 555 New Jersey Ave, Nw Washington DC	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 11/10/2015 12/16/2015 12/23/2016 02/02/2016 02/02/2016 03/01/2016 03/03/2016 05/04/2016 Schedule Date (D) 11/05/2015 04/14/2016 05/03/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37 \$30,51 \$472,15 \$12,88 \$485,03 Amount (E) \$147,28 \$7,53 \$115,26 \$270,07
Washington DC 20001 Type or Classification (B) Charitable Organization Name and Address (A) AFT Benefit Trust 555 New Jersey Ave, Nw Washington DC 20001	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid	08/12/2015 09/23/2015 10/14/2015 10/27/2015 11/10/2015 11/10/2015 12/16/2015 12/23/2016 02/02/2016 02/02/2016 03/01/2016 03/03/2016 05/04/2016 Schedule Date (D) 11/05/2015 04/14/2016 05/03/2016	\$13,00 \$13,96 \$82,87 \$27,88 \$11,89 \$72,49 \$7,49 \$8,13 \$35,94 \$23,08 \$27,35 \$79,37 \$30,51 \$472,15 \$12,88 \$485,03 Amount (E) \$147,28 \$7,53

Name and Address (A)			
AFT Educational Innovation Fund	Purpose	Date	Amount
EEE N I A N	(C) Reimburse AFT for services or expenses paid	(D) 12/29/2015	(E) \$155,930
555 New Jersey Avenue Nw Washington		06/30/2016	\$1,344,070
vvasnington DC	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	00/30/2010	\$1,500,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$1,300,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,500,000
(B)	Total of All Transactions with this Tayout ayor for This	Conodalo	ψ1,000,000
Charitable Organization			
Name and Address			
(A)			
AFT Great Lakes Regional Office	_		
	Purpose	Date	Amount
PO Box 390	(C)	(D)	(E)
Westmont I	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,420
60559	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,420 \$5,420
Type or Classification	Total of All Transactions with this Laycon ayer for This	Ochedule	ψ0,420
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFT Oregon	(C)	(D)	(E)
	Reimburse AFT for services or expenses paid	07/01/2015	\$84,138
10228 SW Capitol Hwy	Reimburse AFT for services or expenses paid	07/27/2015	\$19,240
Portland OR	Reimburse AFT for services or expenses paid	06/03/2016	\$18,850
97219-6809	Reimburse AFT for services or expenses paid	06/17/2016	\$75,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$197,228
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cabadula	\$1,430
Affiliate	Total of All Transactions with this Payee/Payer for This	Scriedule	\$198,658
Name and Address			
(A)			
AFT Pennsylvania Solidarity Fund 527	Purpose	Date	Amount
,	(C)	(D)	(E)
1816 Chestnut Street	Reimburse AFT for services or expenses paid	09/28/2015	\$7,500
Philadelphia	Total Itemized Transactions with this Payee/Payer	00,20,2010	\$7,500
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19103 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,500
rype or Crassification			, ,
(B)			
(B) Affiliate	 		
Affiliate			
Affiliate Name and Address			
Affiliate Name and Address (A)			
Affiliate Name and Address (A)	Purpose	Date	Amount
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue	(C)	Date (D)	Amount (E)
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,179
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,179
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,179
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,179
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,179
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,179
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule	(E) \$0 \$11,179 \$11,179
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule Date	(E) \$0 \$11,179 \$11,179
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule Date (D)	(E) \$0 \$11,179 \$11,179 Amount (E)
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid	(D) Schedule Date	(E) \$0 \$11,179 \$11,179 Amount (E) \$6,206
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$0 \$11,179 \$11,179 Amount (E) \$6,206
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/02/2016	(E) \$0 \$11,179 \$11,179 Amount (E) \$6,206 \$6,206
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/02/2016	(E) \$0 \$11,179 \$11,179 Amount (E) \$6,206 \$6,206
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/02/2016	(E) \$0 \$11,179 \$11,179 Amount (E) \$6,206
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Pension Plan	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/02/2016	(E) \$0 \$11,179 \$11,179 Amount (E) \$6,206 \$6,206
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Pension Plan Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/02/2016	(E) \$0 \$11,179 \$11,179 Amount (E) \$6,206 \$6,206
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Pension Plan Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/02/2016	(E) \$0 \$11,179 \$11,179 Amount (E) \$6,206 \$6,206
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Pension Plan Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/02/2016	(E) \$0 \$11,179 \$11,179 Amount (E) \$6,206 \$6,206
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Pension Plan Name and Address (A) AFT/Utah Teachers and Staff	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule Date (D) 02/02/2016 Schedule Date (D)	(E) \$0 \$11,179 \$11,179 \$11,179 Amount (E) \$6,206 \$6,206 \$6,206 Amount (E)
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Pension Plan Name and Address (A) AFT/Utah Teachers and Staff 105 E. Ft. Union Blvd.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid	Date (D) 02/02/2016 Schedule	(E) \$0 \$11,179 \$11,179 \$11,179 Amount (E) \$6,206 \$6,206 \$6,206 Amount (E) \$13,803
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Pension Plan Name and Address (A) AFT/Utah Teachers and Staff 105 E. Ft. Union Blvd. Midvale	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/02/2016 Schedule Date (D)	(E) \$0 \$11,179 \$11,179 \$11,179 Amount (E) \$6,206 \$6,206 \$6,206 Amount (E)
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Pension Plan Name and Address (A) AFT/Utah Teachers and Staff 105 E. Ft. Union Blvd. Midvale UT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2016 Schedule Date (D) 02/02/2016 Schedule	Amount (E) Amount (E) \$6,206 \$6,206 \$6,206 Amount (E) \$13,803 \$13,803 \$0
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Pension Plan Name and Address (A) AFT/Utah Teachers and Staff 105 E. Ft. Union Blvd. Midvale UT 84047	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2016 Schedule Date (D) 02/02/2016 Schedule	(E) \$0 \$11,179 \$11,179 \$11,179 Amount (E) \$6,206 \$6,206 Amount (E) \$13,803 \$13,803
Affiliate Name and Address (A) AFT St. Louis 2710 Hampton Avenue St. Louis MO 63139-2769 Type or Classification (B) Affiliate Name and Address (A) AFT/Management Retirement Trust 555 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Pension Plan Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/02/2016 Schedule Date (D) 02/02/2016 Schedule	(E) \$0 \$11,179 \$11,179 \$11,179 Amount (E) \$6,206 \$0 \$6,206 Amount (E) \$13,803 \$13,803 \$0

Name and Address (A)			
Alaska Public Employees Assn	Purpose	Date	Amount
340 N Franklin	(C)	(D)	(E)
Juneau	Total Itemized Transactions with this Payee/Payer		\$0
AK 99801	Total Non-Itemized Transactions with this Payee/Payer	O-h-dol-	\$9,032
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,032
(B)	<u>_</u>		
Affiliate			
Name and Address (A)	Purpose	Date	Amount
Albert Shanker Institute	(C) Reimburse AFT for services or expenses paid	(D) 08/18/2015	(E) \$312,939
	Reimburse AFT for services or expenses paid	09/21/2015	\$8,541
555 New Jersey Ave Nw	Reimburse AFT for services or expenses paid	11/17/2015	\$313,205
Washington DC	Reimburse AFT for services or expenses paid	02/12/2016	\$264,009
20001	Reimburse AFT for services or expenses paid	05/12/2016	\$255,582
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,154,276
(B)	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$0
Charitable Organization	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,154,276
Name and Address (A)			
Albuquerque Educ Assist Assoc	╡		
	Purpose	Date	Amount
857 Loma Hermosa Dr Nw	(C)	(D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$0
NM 87105	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$5,877
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,877
(B)	_		
Affiliate			
Name and Address (A)			
Albuquerque Ts Fed	Purpose	Date	Amount
530 Jefferson St NE	(C)	(D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer	()	\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$30,167
87108	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,167
Type or Classification (B)			
Affiliate	7		
Name and Address			
(A)			
Alliance of Dallas Educators 2260	Purpose	Date	Amount
334 Centre Street	(C)	(D)	(E)
Dallas	Locals Insurance paid	01/21/2016	\$6,514
тх	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,514 \$35,716
75208-6504	Total of All Transactions with this Payee/Payer for This	Schedule	\$42,230
Type or Classification (B)	Total of the Francisco of Martino Fayeon agents. The	Conodaio	ψ1 <u>2,2</u> 00
Affiliate	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Association of Univ Prof (AAUP)	Reimburse AFT for services or expenses paid	07/27/2015	\$37,524
1133 19th Street, NW	Reimburse AFT for services or expenses paid	10/21/2015	\$9,268
Washington	Reimburse AFT for services or expenses paid	01/21/2016	\$22,974
DC	Reimburse AFT for services or expenses paid	02/02/2016	\$9,613
20036-3655	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	04/26/2016	\$7,967 \$87,346
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$500 \$500
(B) Labor Organization	Total of All Transactions with this Payee/Payer for This	Schedule	\$87,846
Name and Address			. , , .
(A) American Fed of Goverment Employees	┥ _	_	
American Fed of Government Employees	Purpose	Date	Amount
80 F Street NW	(C) Reimburse AFT for services or expenses paid	(D) 04/12/2016	(E) \$12,815
Washington	Total Itemized Transactions with this Payee/Payer	UH/ 12/20 10	\$12,815 \$12,815
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,815
Type or Classification	Total of 7th Transactions with this Layce/Layer for Triis		
Type or Classification (B)	Total of 7th Transdeadie With this Tayeon ayer for This	•	

Name and Address (A)			
Atlanta F of T	Durnaga	Dete	Amount
4 Executive Park East NE	Purpose (C)	Date (D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(=)	\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,863
30329	Total of All Transactions with this Payee/Payer for This		\$6,863
Type or Classification			
(B) Affiliate			
Name and Address			
(A)	B		
Baltimore Teachers Union	Purpose (C)	Date (D)	Amount (E)
-	Locals Insurance paid	09/25/2015	\$6,262
5800 Metro Dr	Locals Insurance paid	12/17/2015	\$12,454
Baltimore	Locals Insurance paid	05/24/2016	\$6,169
MD 21215-3242	Total Itemized Transactions with this Payee/Payer		\$24,885
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,397
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$45,282
Affiliate			
Name and Address			
(A)			
Birmingham F of T			
	Purpose	Date	Amount
1901 10th Ave South	(C)	(D)	(E)
Birmingham AL	Total Itemized Transactions with this Payee/Payer		\$0 \$5.400
35205	Total Non-Itemized Transactions with this Payee/Payer		\$5,196
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,196
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Boston Ts Union	(C)	(D)	(E)
	Locals Insurance paid	12/22/2015	\$8,615
180 MT. Vernon St	Locals Insurance paid	03/08/2016	\$8,615
Dorchester MA	Locals Insurance paid	06/09/2016	\$8,616
02125-3120	Total Itemized Transactions with this Payee/Payer		\$25,846
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,846
Affiliate			
Name and Address			
(A)			
Calcasieu F of Ts/Sch Empl	Durnoo	Data	Amount
1515 Palermo Drive	Purpose (C)	Date (D)	(E)
Sulphur	Total Itemized Transactions with this Payee/Payer	(5)	\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$8,546
70663	Total of All Transactions with this Payee/Payer for This		\$8,546
Type or Classification			,
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A) California Fed of Ts	(C)	(D)	(E)
Camornia Fed of 1s	Reimburse AFT for services or expenses paid	10/21/2015	\$120,000
2550 N. Hollywood Way	Reimburse AFT for services or expenses paid	03/30/2016	\$11,217
Burbank	Reimburse AFT for services or expenses paid	04/20/2016	\$195,000
CA	Reimburse AFT for services or expenses paid	05/02/2016	\$11,490
91505	Reimburse AFT for services or expenses paid	05/31/2016	\$5,393
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$343,100
(B)	Total of All Transactions with this Payee/Payer for This		\$18,470 \$361,570
Affiliate	Total of All Transactions with this Payee/Payer for This	Scriedule	φ301,370
Name and Address			
(A)			
Capitol Place I Assoc Ltd Ptr	Purpose	Date	Amount
555 New Jersey Avenue, Nw	(C)	(D)	(E)
Washington	Building insurance	09/01/2015	\$62,172
DC	Total Itemized Transactions with this Payee/Payer		\$62,172 \$1,946
20001	Total Non-Itemized Transactions with this Payee/Payer		\$1,846 \$64,019
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$64,018
(B) Rental/Lease			
# 1 t - //			

Name and Address (A)			
Cc Ts of San Francisco			
	Purpose	Date	Amount
2940 16th St #323 San Francisco	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,406
94103	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,406
Type or Classification	, ,		
(B) Affiliate			
Name and Address			
(A)			
Central New Mexico Cc	Purpose	Date	Amount
	(C)	(D)	(E)
C/O 8009 MT Rd PI NE Albuquerque	Reimburse AFT for services or expenses paid	02/16/2016	\$9,922
NM	Total Itemized Transactions with this Payee/Payer		\$9,922
87110	Total Non-Itemized Transactions with this Payee/Payer	to a short a	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$9,922
(B) Affiliate			
Name and Address			
(A)			
CFT COPE PROP/BALLOT	Purpose	Date	Amount
L	(C)	(D)	(E)
CA Federation of Teachers Burbank	Reimburse AFT for services or expenses paid	08/06/2015	\$27,000
CA	Total Itemized Transactions with this Payee/Payer		\$27,000
91505	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$27,000
(B)			
Labor Organization Name and Address			
(A)	Purpose	Date	Amount
Chicago Ts Union	(C)	(D)	(E)
	Reimburse AFT for services or expenses paid	09/01/2015	\$37,369
222 Merchandise Mart Plz Chicago	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	11/04/2015 02/17/2016	\$40,520 \$38,903
IL	Reimburse AFT for services or expenses paid	06/22/2016	\$37,603
60654-1016	Total Itemized Transactions with this Payee/Payer	77,22,277	\$154,395
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) Affiliate	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$154,395
Name and Address			
(A)			
Cincinnati F of T		5 /	
L01520000	Purpose (C)	Date (D)	Amount (E)
Cincinnati	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$17,016
45206-1777	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$17,016
Type or Classification (B)			
Affiliate (B)			
Name and Address			
(A)			
Cleveland Ts Union	D	D -4-	A 4
1370 West Sixth St	Purpose (C)	Date (D)	Amount (E)
Cleveland	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
он	Total Non-Itemized Transactions with this Payee/Payer		\$19,784
44113	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$19,784
Type or Classification (B)			
Affiliate			
Name and Address			
(A)			
Corpus Christi Aft	D	D -4-	A
4455 S Padre Island Dr	Purpose (C)	Date (D)	Amount (E)
Corpus Christi	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
тх	Total Non-Itemized Transactions with this Payee/Payer		\$14,421
78411-5137	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$14,421
Type or Classification			
(B) Affiliate	 		
,a.c			

Name and Address				
(A)				
CORE BTS INC	Purpose	Date	Amount	
201 W. 103rd St.	(C)	(D)	(E)	
Indianapolis	Refund	07/30/2015		7,150
IN .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$21	7,150 \$0
46290	Total of All Transactions with this Payee/Payer for This Sche	adule	\$27	هو 7,150ع
Type or Classification	Total of All Transactions with this Laycon ayor for This och	duic	ΨΖΙ	7,100
(B) Professional services				
Name and Address				
(A)				
Cranston Ts. Alliance				
	Purpose	Date	Amount	
176 Mayfield Ave	(C)	(D)	(E)	Φ0
Cranston RI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		t)	\$0 5,243
02920-2919	Total of All Transactions with this Payee/Payer for This Sche	adule		5,243 5,243
Type or Classification	Total of All Transactions with this Tayoc/Tayor for This och	caulo	Ψ	J,Z -1 J
(B)				
Affiliate				
Name and Address				
(A)				
CY-Fair Federation of Teachers/TFT	Purpose	Date	Amount	
17461A Village Green Dr	(C)	(D)	(E)	
Houston	Total Itemized Transactions with this Payee/Payer	()	()	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7	7,967
77040-1004	Total of All Transactions with this Payee/Payer for This Sch	edule	\$7	7,967
Type or Classification (B)				
Affiliate	 			
Name and Address				
(A)				
Dearborn F of T				
	Purpose	Date	Amount	
15250 Mercantile	(C)	(D)	(E)	
Dearborn MI	Total Itemized Transactions with this Payee/Payer		Φ.	\$0 .c.ooo
48120	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	adula.		5,263 5,263
Type or Classification	Total of All Transactions with this Payee/Payer for This Scrie	edule	φί	5,263
(B)				
Affiliate				
Name and Address				
(A)				
Dennis Ziemer	Purpose	Date	Amount	
11270 SW Viewmount Ct	(C)	(D)	(E)	
Tigard	Total Itemized Transactions with this Payee/Payer	(- /	(-/	\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$10	0,131
97223	Total of All Transactions with this Payee/Payer for This Sch	edule	\$10	0,131
Type or Classification				
(B) Former Employee	 			
Name and Address				
(A)				Į.
Denver Fed Paraprof &Nutri Srv Empl	\dashv			Į.
	Purpose	Date	Amount	
789 Sherman Street	(C)	(D)	(E)	
Denver	Total Itemized Transactions with this Payee/Payer			\$0
CO 80203-3596	Total Non-Itemized Transactions with this Payee/Payer			5,159
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5	5,159
(B)				
Affiliate				
Name and Address				
(A)				
Detroit F of T	Purpose	Date	Amount	
Í	(C)	(D)	(E)	
TAEA Thind Ave	Locals Insurance paid	08/03/2015		9,154
7451 Third Ave				0 454
Detroit	Total Itemized Transactions with this Payee/Payer			9,154
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17	7,499
Detroit MI	Total Itemized Transactions with this Payee/Payer	edule	\$17	
Detroit MI 48202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	edule	\$17	7,499

Name and Address			
(A) Douglas County Federation	-		
Bouglas County reactation	Purpose	Date	Amount
801 S Perry St Suite 140	(C)	(D)	(E)
Castle Rock	Total Itemized Transactions with this Payee/Payer		\$0
CO 80104-1032	Total Non-Itemized Transactions with this Payee/Payer		\$5,787
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$5,787
(B)			
Affiliate	7		
Name and Address			
(A)	<u>_</u>		
E Baton Rouge F of Ts	Durnage	Data	A
5555 Hilton Ave Ste 620	Purpose (C)	Date (D)	Amount (E)
Baton Rouge	Total Itemized Transactions with this Payee/Payer	(D)	(<i>L</i>) \$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$16,642
70808	Total of All Transactions with this Payee/Payer for This Sched	dule	\$16,642
Type or Classification			
(B)	_		
Affiliate			
Name and Address	Purpose	Date	Amount
(A) Ebsco Industries, Inc	(C)	(D)	(E)
Ebsco industries, inc	Reimburse AFT for services or expenses paid	08/06/2015	\$22,493
Po Box 1943	Reimburse AFT for services or expenses paid	12/09/2015	\$18,054
Birmingham	Reimburse AFT for services or expenses paid	02/04/2016	\$30,252
AL	Reimburse AFT for services or expenses paid	05/09/2016	\$27,312
35201-1943	Total Itemized Transactions with this Payee/Payer		\$98,111
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,697
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$101,808
Publications			
Name and Address			
(A) Edith Shanker	-		
Editi Silalikei	_		
555 New Jersey Ave	Purpose	Date	Amount
Washington	(C)	(D)	(E)
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,438
20001	Total of All Transactions with this Payee/Payer for This Schee	Hula	\$16,438
Type or Classification	Total of All Transactions with this rayeon ayer for This ochec	duic	ψ10,430
(B)			
REIMBURSE AFT FOR SERVICES OR EX	P		
REIMBURSE AFT FOR SERVICES OR EX PAID	P		
REIMBURSE AFT FOR SERVICES OR EX	P		
REIMBURSE AFT FOR SERVICES OR EX PAID Name and Address (A)		Data I	Amount
REIMBURSE AFT FOR SERVICES OR EX PAID Name and Address (A) Education Minn (Former Aft)	Purpose	Date (D)	Amount (E)
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave	Purpose (C)	(D)	(E)
REIMBURSE AFT FOR SERVICES OR EX PAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul	Purpose (C) Meeting Registrations		
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN	Purpose (C)	(D)	(E) \$5,250
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer	(D) 07/13/2015	(E) \$5,250 \$5,250
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015	(E) \$5,250 \$5,250 \$575
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015	(E) \$5,250 \$5,250 \$575
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B)	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015	(E) \$5,250 \$5,250 \$575
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015	(E) \$5,250 \$5,250 \$575
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 07/13/2015 dule	(E) \$5,250 \$5,250 \$575 \$5,825
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) El Paso F of T	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	(D) 07/13/2015 dule	(E) \$5,250 \$5,250 \$575 \$5,825
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) EI Paso F of T 4024 Trowbridge	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	(D) 07/13/2015 dule	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E)
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) El Paso F of T 4024 Trowbridge El Paso	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	(D) 07/13/2015 dule	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E)
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) EI Paso F of T 4024 Trowbridge	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015 dule	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E) \$0 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) El Paso F of T 4024 Trowbridg e El Paso TX	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	(D) 07/13/2015 dule	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E)
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) EI Paso F of T 4024 Trowbridg e EI Paso TX 79903-2829	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015 dule	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E) \$0 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) El Paso F of T 4024 Trowbridg e El Paso TX 79903-2829 Type or Classification	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015 dule	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E) \$0 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) El Paso F of T 4024 Trowbridge El Paso TX 79903-2829 Type or Classification (B) Affiliate Name and Address	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015 dule	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E) \$0 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) EI Paso F of T 4024 Trowbridg e EI Paso TX 79903-2829 Type or Classification (B) Affiliate Name and Address (A) Affiliate Name and Address (B) Affiliate Name and Address (A)	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015 dule	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E) \$0 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) El Paso F of T 4024 Trowbridge El Paso TX 79903-2829 Type or Classification (B) Affiliate Name and Address	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scheol Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	(D) 07/13/2015 dule Date (D)	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E) \$0 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) EI Paso F of T 4024 Trowbridg e EI Paso TX 79903-2829 Type or Classification (B) Affiliate Name and Address (A) Fairfax Co F of T	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	(D) 07/13/2015 dule Date (D) dule	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E) \$0 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) EI Paso F of T 4024 Trowbridge EI Paso TX 79903-2829 Type or Classification (B) Affiliate Name and Address (A) Fairfax Co F of T	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 07/13/2015 dule Date (D)	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E) \$0 \$13,967 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) EI Paso F of T 4024 Trowbridge EI Paso TX 79903-2829 Type or Classification (B) Affiliate Name and Address (A) Fairfax Co F of T 7011 Calamo Street Spring field	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/13/2015 dule Date (D) dule	(E) \$5,250 \$5,250 \$5,825 \$5,825 Amount (E) \$0 \$13,967 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) EI Paso F of T 4024 Trowbridge EI Paso TX 79903-2829 Type or Classification (B) Affiliate Name and Address (A) Fairfax Co F of T	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015 dule Date (D) dule Date (D)	(E) \$5,250 \$5,250 \$575 \$5,825 Amount (E) \$0 \$13,967 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) El Paso F of T 4024 Trowbridge El Paso TX 79903-2829 Type or Classification (B) Affiliate Name and Address (A) Fairfax Co F of T 7011 Calamo Street Spring field VA	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/13/2015 dule Date (D) dule Date (D)	(E) \$5,250 \$5,250 \$5,825 \$5,825 Amount (E) \$0 \$13,967 \$13,967
REIMBURSE AFT FOR SERVICES OR EXPAID Name and Address (A) Education Minn (Former Aft) 168 Aurora Ave St Paul MN 55103 Type or Classification (B) Affiliate Name and Address (A) El Paso F of T 4024 Trowbridge El Paso TX 79903-2829 Type or Classification (B) Affiliate Name and Address (A) Fairfax Co F of T 7011 Calamo Street Spring field VA 22150	Purpose (C) Meeting Registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/13/2015 dule Date (D) dule Date (D)	(E) \$5,250 \$5,250 \$5,250 \$5,825 \$5,825 \$5,825 \$6,000 \$13,967 \$13,967 \$13,967

Name and Address				
(A)				
Fea (Former Aft)	Purpose	Date	Amount	
240 0 11 4 1 20 1	(C)	(D)	(E)	
213 South Adams Street Tallahassee		2/29/2016		\$28,000
FL	Total Itemized Transactions with this Payee/Payer			\$28,000
32301	Total Non-Itemized Transactions with this Payee/Payer			\$344
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I		\$28,344
(B)				
Affiliate				
Name and Address (A)				
Fed of Indian Service Emp.				
r ed of maran der vide Emp.	Purpose	Date	Amount	
2301 Yale Blvd Se Suite E-1	(C)	(D)	(E)	
Albuq uerq ue	Total Itemized Transactions with this Payee/Payer			\$0
NM 87106	Total Non-Itemized Transactions with this Payee/Payer			\$8,593
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$8,593
(B)				
Affiliate				
Name and Address				
(A)				
Ft Bend Empl Fed	Durnaga	Data	Amount	
12621 West Airport Blvd	Purpose (C)	Date (D)	Amount (E)	
Sugar Land	Total Itemized Transactions with this Payee/Payer	(5)	(-)	\$0
πx	Total Non-Itemized Transactions with this Payee/Payer			\$13,328
77478	Total of All Transactions with this Payee/Payer for This Schedule			\$13,328
Type or Classification	, ,			
(B)				
Affiliate				
Name and Address (A)				
Guam Federation of Teachers 1581				
Cuamir cucration of reactions 1001	Purpose	Date	Amount	
P O Box 2301/153 Seseme St	(C)	(D)	(E)	
Mangilao	Total Itemized Transactions with this Payee/Payer			\$0
GU 96932	Total Non-Itemized Transactions with this Payee/Payer			\$9,534
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$9,534
(B)				
Affiliate				
Name and Address				
(A)				
Hartford F of T	Down	D -4-	A	
85 Buckingham St	Purpose (C)	Date (D)	Amount (E)	
Hartford	Total Itemized Transactions with this Payee/Payer	(D)	(L)	\$0
СТ	Total Non-Itemized Transactions with this Payee/Payer			\$10,815
06106	Total of All Transactions with this Payee/Payer for This Schedule			\$10,815
Type or Classification				
(B)				
Affiliate				
Name and Address (A)				
Hillsboro Classified United	 			
	Purpose	Date	Amount	
Local 4671	(C)	(D)	(E)	
Hillsboro	Total Itemized Transactions with this Payee/Payer			\$0
OR 97123	Total Non-Itemized Transactions with this Payee/Payer			\$9,573
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$9,573
(B)				
Affiliate				
Name and Address				
(A)				
Houston F of T		Data		
2100 Western #055	Purpose	Date	Amount	
3100 Weslayan #255 Houston	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			ֆև \$42,121
77027	Total of All Transactions with this Payee/Payer for This Schedule			\$42,121
Type or Classification				ψ r∠, 1∠
(B)				
Affiliate				

Name and Address (A)			
Hub International New England	Purpose	Date	Amount
	(C)	(D)	(E)
299 Ballardvale Street	Refund	02/04/2016	\$6,747
Wilming ton MA	Total Itemized Transactions with this Payee/Payer		\$6,747
01887	Total Non-Itemized Transactions with this Payee/Payer		\$3,111
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,858
(B)			
Professional services	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Fed of Ts	Reimburse AFT for services or expenses paid	07/27/2015	\$40,150
	Reimburse AFT for services or expenses paid	01/21/2016	\$180,996
714 Enterprise Dr	Reimburse AFT for services or expenses paid	06/28/2016	\$100,174
Oakbrook	Reimburse AFT for services or expenses paid	07/21/2015	\$37,453
IL	Reimburse AFT for services or expenses paid	08/25/2015	\$30,506
60521 Type or Classification	Reimburse AFT for services or expenses paid	09/23/2015	\$35,291
(B)	Reimburse AFT for services or expenses paid	10/07/2015	\$58,864
Affiliate	Reimburse AFT for services or expenses paid	11/20/2015	\$38,781
	Reimburse AFT for services or expenses paid	12/16/2015	\$37,759
	Reimburse AFT for services or expenses paid	01/22/2016	\$34,742
	Reimburse AFT for services or expenses paid	02/18/2016	\$35,403
	Reimburse AFT for services or expenses paid	03/24/2016	\$34,746
	Reimburse AFT for services or expenses paid	04/12/2016	\$32,360
	Reimburse AFT for services or expenses paid	05/23/2016	\$28,678
	Reimburse AFT for services or expenses paid	06/16/2016	\$49,794
	Reimburse AFT for services or expenses paid	06/28/2016	\$33,072
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$808,769 \$3,477
	Total of All Transactions with this Payee/Payer for This	Schedule	\$3,477 \$812,246
Name and Address	Total of All Transactions with this Laycon ayor for This	Concadio	ψ012,240
(A)			
Inflexion Interactive LLC	Purpose	Date	Amount
	(C)	(D)	(E)
80 River St PH	Reimburse AFT for services or expenses paid	03/18/2016	\$71,500
Hobeken NJ	Total Itemized Transactions with this Payee/Payer		\$71,500
07030	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$71,500
,. (B)			
Professional Services			
Name and Address			
(A)			
Innovation Fund AFT Educational Foundation	Purpose	Date	Amount
555 New Jersey Ave Nw	(C)	(D)	(E)
Washington	Reimburse AFT for services or expenses paid	06/30/2016	\$13,200
DC	Total Itemized Transactions with this Payee/Payer		\$13,200
20001	Total Non-Itemized Transactions with this Payee/Payer		\$1,428
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,628
(B)			
Charitable Organization			
Name and Address			
(A)			
Int'l Chemical Workers Union Council/Ufcw	Purpose	Date	Amount
	(C)	(D)	(E)
1799 Akron-Peninsula Road		07/20/2015	\$7,074
1799 Akron-Peninsula Road Akron	Reimbursement to AFT		\$7,074
1799 Akron-Peninsula Road Akron OH	Total Itemized Transactions with this Payee/Payer		
Akron OH 44313	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	O should be	\$0
Akron OH 44313 Type or Classification	Total Itemized Transactions with this Payee/Payer	Schedule	
Akron OH 44313 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
Akron OH 44313 Type or Classification (B) Labor Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
Akron OH 44313 Type or Classification (B) Labor Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
Akron OH 44313 Type or Classification (B) Labor Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
Akron OH 44313 Type or Classification (B) Labor Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date	\$0
Akron OH 44313 Type or Classification (B) Labor Organization Name and Address (A) Jefferson Co Aft	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)		\$0 \$7,074
Akron OH 44313 Type or Classification (B) Labor Organization Name and Address (A) Jefferson Co Aft 1900 20th Ave South Birmingham	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$7,074 Amount (E) \$0
Akron OH 44313 Type or Classification (B) Labor Organization Name and Address (A) Jefferson Co Aft 1900 20th Ave South Birming ham AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$7,074 Amount (E) \$0 \$16,301
Akron OH 44313 Type or Classification (B) Labor Organization Name and Address (A) Jefferson Co Aft 1900 20th Ave South Birming ham AL 35209	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$7,074 Amount (E) \$0
Akron OH 44313 Type or Classification (B) Labor Organization Name and Address (A) Jefferson Co Aft 1900 20th Ave South Birming ham AL 35209 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$7,074 Amount (E) \$0 \$16,301
Akron OH 44313 Type or Classification (B) Labor Organization Name and Address (A) Jefferson Co Aft 1900 20th Ave South Birming ham AL 35209	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$7,074 Amount (E) \$0 \$16,301

Name and Address (A)				
Jefferson F of T				
	Purpose	Date	Amount	
2540 Severn Avenue	(C)	(D)	(E)	ΦO
Metairie LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$14,557
70002	Total of All Transactions with this Payee/Payer for This Schedule	;		\$14,557
Type or Classification				, ,
(B) Affiliate				
Name and Address				
(A)				
John O. Mitchell li				
44.200 A	Purpose (C)	Date (D)	Amount	
11208 Arrowleaf Ct Germantown	Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$8,614
20879-6029	Total of All Transactions with this Payee/Payer for This Schedule	•		\$8,614
Type or Classification (B)				
Former Employee				
Name and Address				
(A)				
Kansas City F of T	Dimense	Data	A	
4601 Madison	Purpose (C)	Date (D)	Amount (E)	
Kansas City	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
мо	Total Non-Itemized Transactions with this Payee/Payer			\$9,720
64112	Total of All Transactions with this Payee/Payer for This Schedule	•		\$9,720
Type or Classification (B)				
Affiliate				
Name and Address				
(A)				
Kansas Organization of St Empl	Purpose	Date	Amount	
1301 Sw Topeka Blvd	(C)	(D)	(E)	
Topeka	Total Itemized Transactions with this Payee/Payer	. ,	, ,	\$0
KS .	Total Non-Itemized Transactions with this Payee/Payer			\$6,942
66612 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	•		\$6,942
(B)				
Affiliate				
Name and Address				
(A)				
La Joya Fed of Teachers	Purpose	Date	Amount	
1701 N 8th Ste. 22-A	(C)	(D)	(E)	
Mc Allen	Total Itemized Transactions with this Payee/Payer			\$0
TX 78501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$12,965 \$12,965
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	•		\$12,900
(B)				
Affiliate				
Name and Address (A)				
Lindenmeyr Munroe	Dimenson I	Data I	A	
	Purpose (C)	Date (D)	Amount (E)	
700 Broadhollow Road		0/21/2015		\$5,261
Farming dale NY	Total Itemized Transactions with this Payee/Payer			\$5,261
11735	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	·		\$5,261
(B)				
Professional services Name and Address	+			
Name and Address (A)				
	Purpose	Date	Amount	
Los Angeles College Fac Guild		(D)	(E)	
-	(C)	(D)		
3356 Barham Blvd	Locals Insurance paid 0	5/05/2016	·	\$5,795
-	Locals Insurance paid 0 Total Itemized Transactions with this Payee/Payer	` '		\$5,795
3356 Barham Blvd Los Angeles CA 90068-1404	Locals Insurance paid 0 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	5/05/2016		\$5,795 \$5,636
3356 Barham Blvd Los Angeles CA	Locals Insurance paid 0 Total Itemized Transactions with this Payee/Payer	5/05/2016		\$5,795

Name and Address	T			
(A)				
Los Rios Coll F of T	Purpose	Date	Amount	
2126 K Street	(C)	(D)	(E)	
Sacramento	Total Itemized Transactions with this Payee/Payer	,	()	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$9,286
95816	Total of All Transactions with this Payee/Payer for This Schedule	е		\$9,286
Type or Classification (B)				
Affiliate				
Name and Address				
(A)				
Lynn Ts Union	_			
C70 Mantana Ava	Purpose (C)	Date (D)	Amount (E)	
679 Western Ave. Lynn	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	\$0
MA	Total Non-Itemized Transactions with this Payee/Payer			\$7,036
01905	Total of All Transactions with this Payee/Payer for This Schedule	е		\$7,036
Type or Classification				
(B)				
Affiliate Name and Address				
(A)				
Lynne M Mingarelli	\dashv			
	Purpose	Date	Amount	
555 New Jersey Ave	(C)	(D)	(E)	
Washington DC	Total Itemized Transactions with this Payee/Payer			\$0 \$7,656
20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	<u>a</u>		\$7,656
Type or Classification	Total of All Transactions with this Payee/Payer for This Scheduli	5		Ψ1,000
(B)				
Former Employee				
Name and Address				
(A)				
McAllen F of Ts	Purpose	Date	Amount	
1500 Dove	(C)	(D)	(E)	
McAllen	Total Itemized Transactions with this Payee/Payer	, ,	, ,	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$6,617
78504	Total of All Transactions with this Payee/Payer for This Schedule	е		\$6,617
Type or Classification (B)				
Affiliate				
Name and Address				
(A)				
MD Prof Empl Council	Domestic	D-t-	A	
275 W Street Suite 108	Purpose (C)	Date (D)	Amount (E)	
Annapolis	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$6,475
21401-3400	Total of All Transactions with this Payee/Payer for This Schedule	е		\$6,475
Type or Classification				
(B) Affiliate	 			
Name and Address				
(A)				
Mea-Mft (Former Aft Only)	Purpose	Date	Amount	
	(C)	(D)	(E)	
1232 E 6th Avenue	` '	09/30/2015		\$15,000
Helena MT	Total Itemized Transactions with this Payee/Payer			\$15,000
59601	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$15,000
(B)				
Affiliate				
Name and Address				
(A)				
Midwest Organizing Project - IL	Purpose	Date	Amount	
L.,	(C)	(D)	(E)	φE 000
500 Oakmont Lane	· · ·	10/14/2015		\$5,829 \$5,829
500 Oakmont Lane Westmont	Hotal Itamized Transactions with this Payos/Payor			ψυ,οΖ
Westmont IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$2 010
Westmont IL 60559	Total Non-Itemized Transactions with this Payee/Payer	e		\$2,919 \$8,748
Westmont IL		е		\$2,919 \$8,748

SISBED-SS91	Name and Address			
Purpose	` '			
Name and Address Total Act Transactions with this Page-Pager ST Total Vol. Page Pager ST Total Vol. Page Pager ST Total Vol. Transactions with this Page Pager Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Total Vol. Total Vol. Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Transactions with this Page Pager Total Vol. Total Vol. Total Vol. Transactions with this Pa	Nashua is Union	Purpose	Date	Amount
March	7c Taggart Dr	(C)	(D)	(E)
Type or Classification				\$0
Type or Classification (8)				\$7,350
Mailtaine		Total of All Transactions with this Payee/Payer for This	Schedule	\$7,350
Amiliate Name and Address (A)	**			
Asir Bound for Professional Fasching Standard's C(C) C(D) C(
Natl Board for Professional Teaching Seandards	Name and Address			
Sandards				
CC (D) (E)		Purnose	Date	Amount
1525 Milson Blvd Site 500	Staridards			
Total Non-Hernized Transactions with this Payee/Payer	1525 Wilson Blvd Ste 500	#2 SML Sponsor	07/15/2015	\$12,500
Type or Classification (B)				\$12,500
Type or Classification			0.1.1.1	\$0
Membership Organization		Total of All Transactions with this Payee/Payer for This	Schedule	\$12,500
National Education Association Purpose				
Amount A	Membership Organization			
National Education Association		Dimens	Data	A
Reimburse AFT for services or expenses paid G7082015 S77	\ '	· ·		
Reimburse AFT for services or expenses paid 0.825/2015 5.17	National Education Association	· /	\ /	\$7,000
Reimburse AFT for services or expenses paid 12/07/2015 \$15	1201 16th St, Nw			\$17,500
Total Itemized Transactions with this Payee/Payer S119	Washington	Reimburse AFT for services or expenses paid	12/07/2015	\$15,000
Type or Classification			03/01/2016	\$79,743
(B)				\$119,243
Description Date Amount Date			2	\$1,477
Name and Address	, ,	Total of All Transactions with this Payee/Payer for This	Schedule	\$120,720
New Haven Fed. of Teachers		- 		
Purpose				
C	New Haven Fed. of Teachers		5 .	
New Haven	007.05			
Total Non-Itemized Transactions with this Payee/Payer \$5			(D)	(⊑) \$0
Total of All Transactions with this Payee/Payer for This Schedule				\$5,428
Type or Classification (B)				\$5,428
Affiliate Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd C(C) Jersey City NJ Total Itemized Transactions with this Payee/Payer NJ Total Non-Itemized Transactions with this Payee/Payer NS Total Of All Transactions with this Payee/Payer NS Total Of All Transactions with this Payee/Payer for This Schedule Name and Address (A) New Jersey Hpae Group Purpose NS Total Itemized Transactions with this Payee/Payer NS Total Non-Itemized Transactions with this Payee/Payer NS Total Of All Transactions with this Payee/Payer NS Total Of All Transactions with this Payee/Payer NS Total Of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date Amount (B) Affiliate New York State United Ts (A) New York State United Ts (C) (D) (E) Reimburse AFT for services or expenses paid 07/30/2015 S72 Meeting Registrations NY Type or Classification Type or Classification NY Type or Classification NY Type or Classification NY Type or Classification NY Type or Classification Non-Itemized Transactions with this Payee/Payer S88				
Name and Address (A) New Jersey City Univ Local Purpose	· /			
Amount Purpose				
Purpose				
C	. ,			
Total Itemized Transactions with this Payee/Payer S6 O7305 Total Non-Itemized Transactions with this Payee/Payer S6 O7305 Total Of All Transactions with this Payee/Payer S6 O7305 Total Of All Transactions with this Payee/Payer S6 O7305 Total Of All Transactions with this Payee/Payer S7 Of All Of		· · · · · · · · · · · · · · · · · · ·		
Total Non-Itemized Transactions with this Payee/Payer 56 Total of All Transactions with this Payee/Payer for This Schedule 56 Type or Classification (B) Affiliate Name and Address (A) New Jersey Hpae Group C/O Hpae NJ Emerson NJ Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total of All Transactions with this Payee/Payer (D) Total of All Transactions with this Payee/Payer (D) Total of All Transactions with this Payee/Payer for This Schedule 58 Type or Classification (B) Affiliate Name and Address (A) New York State United Ts Reimburse AFT for services or expenses paid 07/30/2015 372 Meeting Registrations (D) Reimburse AFT for services or expenses paid 06/06/2016 561 Reimburse AFT for services or expenses paid 06/06/2016 520 Type or Classification Total Itemized Transactions with this Payee/Payer 585 Type or Classification Total Itemized Transactions with this Payee/Payer 588	,	` '	(D)	` '
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) New Jersey Hpae Group Purpose C/O Hpae NJ Emerson NJ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$8 Type or Classification (B) Affiliate Name and Address (A) New York State United Ts (C) Reimburse AFT for services or expenses paid NY Reimburse AFT for services or expenses paid Type or Classification (B) Reimburse AFT for services or expenses paid Type or Classification (C) Reimburse AFT for services or expenses paid Type or Classification (C) Total Itemized Transactions with this Payee/Payer Type or Classification Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total Non-Itemized Transactions with this Payee/Payer Type or Classification			\$0 \$6,963	
Type or Classification (B) Affiliate Name and Address (A) New Jersey Hpae Group Purpose (C) (D) (E) Emerson NJ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) New York State United Ts Name and Address (A) New York State United Ts No Troy-Schenectady Rd Latham NY Reimburse AFT for services or expenses paid NY Reimburse AFT for services or expenses paid Type or Classification (B) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Type or Classification (B) Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Type or Classification Type or Classification (B) Amount (C) (D) (E) Reimburse AFT for services or expenses paid 06/06/2016 \$6 \$20 Total Itemized Transactions with this Payee/Payer \$98 Type or Classification Type or Classification			Schedule	\$6,963
Affiliate Name and Address (A) New Jersey Hpae Group Purpose (C) (D) (E) C/O Hpae NJ Total Itemized Transactions with this Payee/Payer NJ Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Affiliate Purpose (C) (D) (E) New York State United Ts Purpose (C) (D) (E) 800 Troy-Schenectady Rd Latham NY Reimburse AFT for services or expenses paid (07/30/2015) (5/2016				**,***
Name and Address (A) New Jersey Hpae Group	` /	<u> </u>		
(A) New Jersey Hpae Group Purpose (C) Date (C) Amount (D) Emerson NJ Total Itemized Transactions with this Payee/Payer (D) \$8 07630 Total Non-Itemized Transactions with this Payee/Payer (D) \$8 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$8 Affiliate Name and Address (A) Purpose (C) Date (D) Amount (E) New York State United Ts (C) (C) (D) (E) 800 Troy-Schenectady Rd Latham (NY) Reimburse AFT for services or expenses paid (D)(2016) \$6 NY (D)(1) Reimburse AFT for services or expenses paid (D)(6)(2016) \$20 Total Itemized Transactions with this Payee/Payer (D) (D) \$98 Type or Classification (D)(1) Total Itemized Transactions with this Payee/Payer (D)(2016) \$98				
Purpose Date Amount C/O Hpae NJ Emerson Total Itemized Transactions with this Payee/Payer NJ Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) Purpose Date Amount (C) (D) (E) Reimburse AFT for services or expenses paid 07/30/2015 \$72 Meeting Registrations NY Reimburse AFT for services or expenses paid 06/06/2016 \$6 Reimburse AFT for services or expenses paid 06/06/2016 \$20 Total Itemized Transactions with this Payee/Payer \$98 Type or Classification Type or Classification Type or Classification Type or Classification Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$58				
Purpose		-		
Total Itemized Transactions with this Payee/Payer		Purpose		
NJ 07630 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule **Type or Classification (B) Affiliate Name and Address (A) New York State United Ts (C) (D) Reimburse AFT for services or expenses paid 07/30/2015 \$72 Reimburse AFT for services or expenses paid 07/30/2016 \$60 Reimburse AFT for services or expenses paid 08/21/2016 \$60 Reimburse AFT for services or expenses paid 08/2016 \$60 Total Itemized Transactions with this Payee/Payer Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$8 **Total Non-Itemized Transactions with this Payee/Payer	•	` '	(D)	` '
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) New York State United Ts 800 Troy-Schenectady Rd Latham NY 12110-2455 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$8 Purpose CC) (C) (D) Reimburse AFT for services or expenses paid 07/30/2015 \$72 Meeting Registrations Reimburse AFT for services or expenses paid 06/06/2016 \$20 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$5				\$0 \$0
Type or Classification (B)			Schedule	\$8,289 \$8,289
(B) Affiliate Name and Address (A) Purpose Date Amount New York State United Ts (C) (D) (E) 800 Troy-Schenectady Rd Latham NY Meeting Registrations AFT for services or expenses paid O3/21/2016 \$6 \$6 NY Reimburse AFT for services or expenses paid O6/06/2016 \$20 Total Itemized Transactions with this Payee/Payer \$98 Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$5			Conlocato	ψ0,209
Name and Address (A) Purpose (C) Date (D) Amount (E) 800 Troy-Schenectady Rd Latham NY Reimburse AFT for services or expenses paid (D) 07/30/2015 (E) \$72 Reimburse AFT for services or expenses paid (D) 03/21/2016 (D) \$6 Reimburse AFT for services or expenses paid (D) 06/06/2016 (D) \$20 Type or Classification (D) Total Itemized Transactions with this Payee/Payer (D) \$98 Total Non-Itemized Transactions with this Payee/Payer (D) \$5	(B)			
(A) Purpose Date (D) Amount (E) New York State United Ts (C) (D) (E) 800 Troy-Schenectady Rd Reimburse AFT for services or expenses paid 07/30/2015 \$72 Meeting Registrations 03/21/2016 \$6 NY Reimburse AFT for services or expenses paid 06/06/2016 \$20 12110-2455 Total Itemized Transactions with this Payee/Payer \$98 Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$5				
New York State United Ts CD Anothit 800 Troy-Schenectady Rd Reimburse AFT for services or expenses paid 07/30/2015 \$72 Meeting Registrations 03/21/2016 \$6 NY Reimburse AFT for services or expenses paid 06/06/2016 \$20 12110-2455 Total Itemized Transactions with this Payee/Payer \$98 Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$5				
Reimburse AFT for services or expenses paid 07/30/2015 \$72				
800 Troy-Schenectady Rd Latham Meeting Registrations 03/21/2016 \$6 NY 12110-2455 Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer 06/06/2016 \$20 Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$98	TON TOIR OLALO OTHICU IS	X 7	\ /	\ /
Reimburse AFT for services or expenses paid 06/06/2016 \$20 12110-2455 Total Itemized Transactions with this Payee/Payer \$98 Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$5				\$72,000 \$6,492
Total Itemized Transactions with this Payee/Payer \$98 Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$5				\$20,000
Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$5				\$98,492
/ · · · · · · · · · · · · · · · · · · ·				\$5,092
(B) Total of All Transactions with this Payee/Payer for This Schedule \$103		Total of All Transactions with this Payee/Payer for This	Schedule	\$103,584

4000 E Main Street Columbus OH 43213 Type or Classification (B)	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$6,592 \$13,164 \$7,571 \$20,735
Columbus OH 43213	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,164 \$7,571
Columbus OH	Reimburse AFT for services or expenses paid Total Itemized Transactions with this Payee/Payer	•	\$13,164
Columbus	Reimburse AFT for services or expenses paid	02/04/2016	
4000 E Main Street			
	Reimburse AFT for services or expenses paid	11/04/2015	\$6,572
(A) Ohio Nurses Association	Purpose (C)	Date (D)	Amount (E)
Affiliate Name and Address			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	- Criedule	\$∠∪,∪∪∪
43205	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$20,000
ОН	Total Itemized Transactions with this Payee/Payer		\$20,000
1251 East Broad Street Columbus	Reimburse AFT for services or expenses paid	07/20/2015	\$20,000
Ohio Federation of Ts Solidarity Fund	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
(B) Affiliate			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$51,053
43205	Total Non-Itemized Transactions with this Payee/Payer		\$1,053
Columbus OH	Total Itemized Transactions with this Payee/Payer	-	\$50,000
761a Oak St	Reimburse AFT for services or expenses paid	03/16/2016	(E) \$50,000
(A) Ohio F of T	Purpose (C)	Date (D)	Amount (E)
Name and Address			
Organizing Project			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$201,126
06110	Total Non-Itemized Transactions with this Payee/Payer		\$197
СТ	Total Itemized Transactions with this Payee/Payer		\$200,929
433 South Main Street West Hartford	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	07/27/2015	\$146,929 \$54,000
	(C) Reimburse AFT for services or expenses paid	(D) 07/27/2015	(E) \$146,929
(A) Northeast Region Organizing Project	Purpose	Date	Amount
Name and Address			
(B) Affiliate	$\overline{}$		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,473
ND 58501-4020	Total Non-Itemized Transactions with this Payee/Payer		\$14,473
Bismarck	Total Itemized Transactions with this Payee/Payer		\$0
301 North 4th Street	Purpose (C)	Date (D)	Amount (E)
(A) North Dakota United, # 8082	_	_	
Name and Address			
Affiliate			
Type or Classification (B)			
23509	Total of All Transactions with this Payee/Payer for This		\$10,292 \$10,292
Norfolk VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,292
3620 Tidewater Drive	(C)	(D)	(E)
Norfolk F of T	Purpose	Date	Amount
(A)			
Name and Address			
(B) Affiliate			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,152
CA 92627	Total Non-Itemized Transactions with this Payee/Payer		\$6,152
Costa Mesa	Total Itemized Transactions with this Payee/Payer	, ,	\$0
230 East 17th St.	Purpose (C)	Date (D)	Amount (E)
Newport Mesa F of T	Dimension	Data	A
(A)			İ

Name and Address				
(A)				
Okla City Fed of Class Empl		D /		
1411 Classen Blvd.	Purpose (C)	Date (D)	Amount (E)	
Oklahoma City	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
OK	Total Non-Itemized Transactions with this Payee/Payer			\$6,752
73106	Total of All Transactions with this Payee/Payer for This Schedule	е		\$6,752
Type or Classification				
(B) Affiliate				
Name and Address				
(A)				
Oregon Nurses Association	Purpose	Date	l Amount	
40707 014 0	(C)	(D)	(E)	
18765 SW Boones Ferry Rd Tualatin	Refund (09/01/2015		\$19,900
OR	Total Itemized Transactions with this Payee/Payer			\$19,900
97062	Total Non-Itemized Transactions with this Payee/Payer			\$14,409
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	Į.	\$34,309
(B)				
Affiliate				
Name and Address (A)				
Oregon Nurses Association		5 .		
	Purpose (C)	Date (D)	Amount (E)	
18765 SW Boones Ferry Rd	()	07/08/2015	(=)	\$5,768
Tualatin	Total Itemized Transactions with this Payee/Payer	77700/2010		\$5,768
OR 97062	Total Non-Itemized Transactions with this Payee/Payer			\$5,836
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$11,604
(B)				
Affiliate				
Name and Address				
(A)				
Oregon Sch Empl Asoc Osea	Purpose	Date	Amount	
4735 Liberty Rd	(C)	(D)	(E)	
S Salem	Total Itemized Transactions with this Payee/Payer	()	()	\$0
OR	Total Non-Itemized Transactions with this Payee/Payer			\$56,080
97302	Total of All Transactions with this Payee/Payer for This Schedule	е		\$56,080
Type or Classification (B)				
Affiliate				
Name and Address				
(A)				
Oxnard F of Ts & Sch Employees	_	_		
4757.14	Purpose	Date	Amount	
1757 Mesa Verde Suite 215 Ventura	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,485
93003	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$5,48
Type or Classification	, ,			
(B)				
Affiliate				
Name and Address				
(A) Pajaro Valley F of T	 			
- aga. 0 vanog i 01 i	Purpose	Date	Amount	
Po Box 1222	(C)	(D)	(E)	
Watsonville	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,87
95077 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9		\$8,873
(B)				
Affiliate				
Name and Address				
(A)				
Paula Glendinning				
402 Country Nicory Of	Purpose	Date	Amount	
103 Country View Ct Ashton	(C)	(D)	(E)	
Asnton MD	Total Itemized Transactions with this Payee/Payer			\$(
20861	Total Non-Itemized Transactions with this Payee/Payer			\$7,519
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$7,51
(B)				
	e evol			
REIMBURSE AFT FOR SERVICES OF PAID	* EAP			

Name and Address (A)			
Perth Amboy Federation			
	Purpose	Date	Amount
779 Gornik Drive Perth Amboy	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,502
08861	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,502
Type or Classification			
(B) Affiliate			
Name and Address			
(A)			
Philadelphia F of T	Purpose	Date (D)	Amount
1816 Chestnut St	(C) Locals Insurance paid	08/19/2015	(E) \$21,068
Philadelphia	Locals Insurance paid	02/11/2016	\$20,243
PA	Total Itemized Transactions with this Payee/Payer		\$41,311
19103 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	.	\$17,766
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$59,077
Affiliate			
Name and Address			
(A)			
Philadelphia Fed of Teachers H&W	Purpose	Date	Amount
1816 Chestnut St, FL 3	(C)	(D)	(E)
Philadelphia	Meeting Registrations Total Itemized Transactions with this Payee/Payer	05/31/2016	\$15,140 \$15,140
PA 19103	Total Non-Itemized Transactions with this Payee/Payer		\$13,140
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,140
(B)		•	
Pension Plan			
Name and Address			
(A)			
Pittsburgh F of T	Purpose	Date	Amount
53 South Tenth St	(C)	(D)	(E)
Pittsburg h	Total Itemized Transactions with this Payee/Payer		\$0
PA 15203	Total Non-Itemized Transactions with this Payee/Payer	0 1 11	\$6,915
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,915
(B)			
Affiliate			
Name and Address			
(A) Poway F of T			
i onay i oi i	Purpose	Date	Amount
12315 Oak Knoll Rd #230	(C)	(D)	(E)
Poway CA	Total Itemized Transactions with this Payee/Payer		\$0 \$10,355
92064	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$10,355 \$10,355
Type or Classification	Total of 7 th Transactions was taken ayour ayou for Time	Sonodaio	Ψ10,000
(B)			
Affiliate			
Name and Address (A)			
Providence Ts Union			
	Purpose	Date	Amount
99 Corliss St Providence	(C)	(D)	(E)
RI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,201
02904	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,201
Type or Classification	, ,		,
(B)	<u> </u>		
Affiliate Name and Address			
(A)			
Recommit Wisconsin Project	Purpose	Date	Amount
DO D200	(C)	(D)	(E)
PO Box 390 Westmont	Reimburse AFT for services or expenses paid	07/30/2015	\$7,500
IL	Total Itemized Transactions with this Payee/Payer		\$7,500
60559	Total Non-Itemized Transactions with this Payee/Payer	Sahadula	\$0 \$7,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	ocnedule	\$7,500
(B)	 		
Advocacy Organization	L		

Name and Address (A)			
Red River United	Purpose	Date	Amount
1726 Line Avenue	(C)	(D)	(E)
Shreveport LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$19,914
71101	Total of All Transactions with this Payee/Payer for This S	Schedule	\$19,914
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Rittenberg, Samuel & Phillips LLC	Purpose	Date	Amount
715 Girod St. Ste. 100	(C)	(D)	(E)
New Orleans	Reimburse AFT for services or expenses paid	07/30/2015	\$20,543 \$20,543
LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,543 \$0
70130 Type or Classification	Total of All Transactions with this Payee/Payer for This s	Schedule	\$20,543
(B)	, ,		, ,
Attorney			
Name and Address (A)			
Roberta Beary	Purses	Dete	Amazumt
4604 Cooper Lane	Purpose (C)	Date (D)	Amount (E)
Bethesda	Total Itemized Transactions with this Payee/Payer	(5)	(<i>L</i>)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,971
20816 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,971
(B)			
Professional services Name and Address			
(A)			
Roger S Glass	Purpose	Date	Amount
555 New Jersey Ave	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20001	Total Non-Itemized Transactions with this Payee/Payer	2	\$7,140
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,140
(B)			
Former Employee			
Name and Address (A)			
Salinas F of T			
540 ALL # 01 #0	Purpose	Date	Amount
546 Abbott St., #6 Salinas	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,673
93901	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,673
Type or Classification (B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Share My Lessson (SML JV LLC)	Reimburse AFT for services or expenses paid	07/20/2015	\$66,681
555 New Jersey Ave NW	Reimburse AFT for services or expenses paid	07/31/2015	\$189,396
Washington	Reimburse AFT for services or expenses paid	11/25/2015 03/04/2016	\$197,395
DC	Reimburse AFT for services or expenses paid Reimburse AFT for services or expenses paid	03/16/2016	\$218,406 \$8,989
20001 Type or Classification	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$680,867
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,557
Professional services	Total of All Transactions with this Payee/Payer for This	Schedule	\$684,424
Name and Address (A)			
Shaurn Richman	Durness	Data	Amount
456 Kissell Avenue	Purpose (C)	Date (D)	Amount (E)
Staten Island	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,461
10301	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,461
Type or Classification (B)			
Former Employee			

Name and Address			
(A)			
SKDK Acquisition LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1150 18th St MW Suite 800 Washington	Refund	03/29/2016	\$307,746
DC	Total Itemized Transactions with this Payee/Payer		\$307,746
20036	Total Non-Itemized Transactions with this Payee/Payer	\$0	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$307,746
(B)			
Communication			
Name and Address			
(A) Socorro Aft			
SOCOTTO AIL	Purpose	Date	Amount
1810 George Dieter #104	(C)	(D)	(E)
El Paso	Total Itemized Transactions with this Payee/Payer	\$0	
TX	Total Non-Itemized Transactions with this Payee/Payer \$10		
79936 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$10,827
(B)			
Affiliate			
Name and Address			
(A)			
Solvay Union Free School District	Purpose	Date	Amount
400 Third Otros	(C)	(D)	(E)
103 Third Street Solvay	Reimburse AFT for services or expenses paid	02/04/2016	\$9,087
NY	Total Itemized Transactions with this Payee/Payer		\$9,087
13209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$9,087
(B)			
Educational Institution			
Name and Address			
(A) St Thomas St John F of T			
St Homas St John F of T	Purpose	Date	Amount
P O Box 302607	(C)	(D)	(E)
Charlotte Amalie	Total Itemized Transactions with this Payee/Payer		\$0
VI	Total Non-Itemized Transactions with this Payee/Payer		\$6,078
00803-2607 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,078
(B)			
Affiliate			
Name and Address			
(A)			
St.Tammany F of T	Purpose	Date	Amount
4044 Danitalia antina ira Din Ota A	(C) Reimburse AFT for services or expenses paid	(D) 12/02/2015	(E)
4011 Pontchartrain Dr Ste A Slidell	Locals Insurance paid	01/31/2016	\$18,708 \$5,291
LA	Total Itemized Transactions with this Payee/Payer	01/31/2010	\$23,999
70458	Total Non-Itemized Transactions with this Payee/Payer		\$20,714
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$44,713
(B)		•	
Affiliate			
Name and Address			
(A) State Center Fed of Ts	 		
Claid Center Fed UF15	Purpose	Date	Amount
	i di posc		(E)
546 W Terrace Avenue	(C)	(D)	
Fresno	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
Fresno CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,010
Fresno CA 93705	(C) Total Itemized Transactions with this Payee/Payer		\$0 \$5,010
Fresno CA 93705 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,010
Fresno CA 93705 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,010
Fresno CA 93705 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,010 \$5,010
Fresno CA 93705 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,010
Fresno CA 93705 Type or Classification (B) Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	edule	\$0 \$5,010 \$5,010
Fresno CA 93705 Type or Classification (B) Affiliate Name and Address (A) State Vocational Fed of Ts	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	edule Date	\$6,910 \$5,010 \$5,010 Amount
Fresno CA 93705 Type or Classification (B) Affiliate Name and Address (A) State Vocational Fed of Ts 1501 East Main Street	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,010 \$5,010 \$5,010 Amount (E)
Fresno CA 93705 Type or Classification (B) Affiliate Name and Address (A) State Vocational Fed of Ts 1501 East Main Street Meriden	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	edule Date	\$6,910 \$5,010 \$5,010 Amount (E)
Fresno CA 93705 Type or Classification (B) Affiliate Name and Address (A) State Vocational Fed of Ts 1501 East Main Street Meriden CT	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,010 \$5,010 Amount (E) \$0 \$5,039
Fresno CA 93705 Type or Classification (B) Affiliate Name and Address (A) State Vocational Fed of Ts 1501 East Main Street Meriden CT 06450	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$6,910 \$5,010 \$5,010 Amount (E)
Fresno CA 93705 Type or Classification (B) Affiliate Name and Address (A) State Vocational Fed of Ts 1501 East Main Street Meriden CT	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,010 \$5,010 \$5,010 Amount (E) \$5,038

20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hedule	\$1,659 \$209,552
20005			
	Total Non-Itemized Transactions with this Payee/Payer		. , ,
DC	Total Itemized Transactions with this Payee/Payer		\$207,893
Washington	Commisions and Advertiser Payments	04/12/2016	\$40,740
1125 15th Street Nw	(C) Commisions and Advertiser Payments	(D) 04/08/2016	(E) \$167,153
Name and Address (A) Union Privilege	Purpose	Date (D)	Amount
Affiliate			
Type or Classification (B)	The strain regions with the rayout ayor for this oc		Ψ1,230
08901	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule	\$7,233 \$7,233
New Brunswick NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0, \$7,233
75 Paterson St New Brunswick	(C) Total Itemized Transactions with this Pavee/Paver	(D)	(E)
-	Purpose	Date	Amount
(A) Union of Rutgers Admin - Aft	 		
Name and Address			
Affiliate			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nicuul c	φ10,738
43615-6212	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule	\$10,739 \$10,739
Toledo OH	Total Non Itemized Transactions with this Payee/Payer		\$(\$10.730
111 S Byrne Rd	(C)	(D)	(E)
	Purpose	Date	Amount
(A) Toledo F of T	 		
Name and Address			
Professional services	<u> </u>		. , , ,
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,344,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
00000	Total Itemized Transactions with this Payee/Payer	01,7172010	\$1,344,500
Condon 00	Reimburse AFT for Share my lesson or expenses paid Reimburse AFT for Share my lesson or expenses paid	01/11/2016	\$150,000 \$480,101
26 Red Lion Square London	Reimburse AFT for Share my lesson or expenses paid Reimburse AFT for Share my lesson or expenses paid	07/30/2015 12/23/2015	\$200,000 \$150,000
	Reimburse AFT for Share my lesson or expenses paid	07/27/2015	\$514,399
TES Globel Ltd	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
(B) Affiliate	 		
Type or Classification			
70404	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,97
LA	Total Non-Itemized Transactions with this Payee/Payer		\$5,97
Hammond	Total Itemized Transactions with this Payee/Payer	()	\$(=)
P.O. Box 34	(C)	(D)	(E)
Tangipahoa F of T	Purpose	Date	Amount
(A)			
Name and Address			
Bank			
(B)	Total of All Transactions with this Payee/Payer for This So	riedule	\$55,990
20005-2108 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
DC	Total Itemized Transactions with this Payee/Payer		\$55,990
Washington	Purchasing Card Rebate	06/22/2016	\$26,41
1445 NY Ave Nw	Purchasing Card Rebate	07/01/2015	\$29,572
Suntrust Bank	Purpose (C)	Date (D)	Amount (E)
(A)		ъ. Т	
Name and Address			
Charitable Organization			
(B)		•	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,500
ny 10003	Total Non-Itemized Transactions with this Payee/Payer		\$50
New York	Total Itemized Transactions with this Payee/Payer	04/12/2010	\$100,000
58E 11th St	(C) Advertisement purchased	(D) 04/12/2016	(E) \$100,00
Student Achievement Partners	Purpose	Date	Amount
(A)		_	

Locals insurance paid (C) (D) (E) \$170. AX Fortains (Cold Internation and Fortains (Cold Internation and Paymer Paymer) \$170. AX Fortains (B) (Cold Internation And Internat	Affiliate	Total of All Transdottons with this Layout ayor for This obliedule		4000,00
Col. Col.	(B)			\$505,60
Col. Col.				\$505,63
Col Col		-	06/30/2016	\$150,00 \$505.61
Column C				\$47,08
Column C				\$174,5
Col. Col.	554 15461515/205 / tilg 6165			\$134,03
CC) (D) (E) Following Foll				
Col. Col.		Durnaga	Data	Amount
Col. Col.				
C(C)	(B)			
Co Co Co Co Co Co Co Co			Schedule	\$5,76
Co Co Co Est		Total Non-Itemized Transactions with this Payee/Payer		\$5,76
Color Colo	Wichita		` '	(-)
Co Dox 755995 Cotal Insurance paid Cotal Insurance paid 12/21/2015 S179 Total Itemized Transactions with this Payee/Payer S179	310 West Central	· ·		
Co Co Co Co Co Co Co Co	United Teachers of Wichita	Purnose	Date	Amount
Co	` ,			
Columbrate Col	Name and Address			
C	, ,			
C C C C C C C C C C	• •			
C		Total of All Transactions with this Payee/Payer for This	Schedule	\$6,63
C				\$6,63
C	Lowell	Total Itemized Transactions with this Payee/Payer	. ,	
C	Local #495	· ·		
C	United Teachers of Lowell	Purnose	Date	Amount
P O Box 755895 Faribanis AK 90775-5895 Type or Classification (B) Affiliate Name and Address (A) United Adjunct Faculty of NJ Beast Type or Classification (B) Affiliate Name and Address (A) United Adjunct Faculty of NJ Beast Type or Classification (B) Affiliate Name and Address (C) (D) (E) S179 S179 S179 S183 Total of All Transactions with this Payee/Payer for This Schedule S29 Amboy Avenue (C) (C) (D) (E) Co (D) (D) (E) Co (D) (D) (D) (E) Co (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)				
C	Name and Address			
C				
C				
C		iotal of All Transactions with this Payee/Payer for This	ocneane	\$5,89
P O Box 755895 Fairbanks			Sahadula	\$5,89 \$5,89
P O Box 755895 Fairbanks				*
P O Box 755895 Cacals Insurance paid 12/21/2015 1797 1704 1877 1877 18			(D)	(E)
P O Box 755895	Office Otales Treasury	Purpose	Date	Amount
C	` ,	 		
P O Box 755895 Fairbanks AK PO Box 755895 Fairbanks AK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule Affiliate Name and Address (A) United Adjunct Faculty of NJ Edison NJ Type or Classification (B) Affiliate Name and Address (A) United Fof T S2 Broadway Name and Address (A) United F of T S2 Broadway New York NY Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) Affiliate Date Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Type or Classification (B) Affiliate Type or Classification (B) Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer S35. Total Itemized Transactions with this Payee/Payer S55. Total Of All Transactions with this Payee/Payer S56. Total Non-Itemized Transactions with this Payee/Payer S57. Total Of All Transactions with this Payee/Payer S58. Total of All Transactions with this Payee/Payer S58. Total of All Transactions with this Payee/Payer S57. Total Of All Transactions with this Payee/Payer S58. Total of All Transactions with this Payee/Payer S59. Total Of All Transactions with this Payee/Payer Or This Schedule S41.				
P O Box 755895 Fairbanks AK 99775-5895 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) United Adjunct Faculty of NJ 629 Amboy Avenue Edison NJ 08837 Type or Classification (B) Affiliate Name and Address (A) United F of T 52 Broadway New York NY Now York NY 10004 Type or Classification (B) Type or Classification (B) Affiliate CC) (C) (D) (E) 12/21/2015 \$1799 \$1792 \$1792 \$182, CC) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule State Amount (C) (D) (E) Amount (E) Amount (E) Amount (C) (D) (E) Fairbanks Amount (E) Amount (C) (D) (E) Fairbanks Amount (E) Amount (C) (D) (E) Fairbanks Amount (C) (D) (E) Fairbanks Amount (C) (D) (E) Fairbanks Amount (C) (C) (D) (E) Fairbanks Fairbanks Amount (C) (D) (E) Fairbanks Amount (C) (D) (E) Fairbanks Fair				
CC	` '			
P O Box 755895		lotal of All Transactions with this Payee/Payer for This	Schedule	\$41,1
P O Box 755895 Cals Insurance paid 12/21/2015 \$179.	10004		Cahadula	\$5,6
C				\$35,50
P O Box 755895 Locals Insurance paid 12/21/2015 \$179,			06/06/2016	\$35,50
CC	52 Proodway	\ /	\ /	\ /
CC CD (E)	United F of T	Purpose	Date	Amount
CC				
P O Box 755895 Fairbanks AK 99775-5895 Total 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 Name and Address (A) United Adjunct Faculty of NJ Furpose G29 Amboy Avenue Edison NJ O8837 Type or Classification (B) (C) (D) (E) Locals Insurance paid 12/21/2015 \$179,	Name and Address			
P O Box 755895 Fairbanks AK 99775-5895 Type or Classification (B) Affiliate Name and Address (A) United Adjunct Faculty of NJ Edison NJ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer OC) (C) (D) (E) Locals Insurance paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification				
CC	•			
CC		Iotal of All Transactions with this Payee/Payer for This	Schedule	\$5,76
CC CD (E)				\$5,76
CC CD (E)	Edison			9
CC CD (E)	629 Amboy Avenue	•		
CC CD (E)	United Adjunct Faculty of NJ	Purpose	Date	Amount
CC		 		
CC				
CC				
C	\ /			
CD D E P O Box 755895 Locals Insurance paid 12/21/2015 \$179,	Type or Classification	Total of All Transactions with this Payee/Payer for This	\$182,74	
C				\$3,59
(C) (D) (E) P O Box 755895		Total Itemized Transactions with this Payee/Payer		\$179,15
(C) (D) (E)		` /	` '	\$179,15
	·			
United Academics-Aaup/Aft Purpose Date Amount	. ,	Purnose	Date	Amount
Name and Address (A)				

Name and Address				
(A) Ventura Co F of T	_			
	Purpose (C)	Date (D)	Amount (E)	
2640 Saddleback Oxnard	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,932
93030	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$5,932
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Vermont Fnhp	-			
	Purpose	Date	Amount	
P O Box 948 Burling ton	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
VT	Total Non-Itemized Transactions with this Payee/Payer			\$7,787
05402-0948 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$7,787
(B)				
Affiliate				
Name and Address				
(A) Washington State Nurses Association	⊣			
vvasning ton otate (varses / tescoration	Purpose (C)	Date (D)	Amount (E)	
575 Andover Park West Seattle	Reimburse AFT for services or expenses paid	10/21/2015	1 /	\$11,948
Seattle WA	Total Itemized Transactions with this Payee/Payer			\$11,948
98188	Total Non-Itemized Transactions with this Payee/Payer	L = di d =		\$275
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	· ·	\$12,223
(B) Affiliate	- 			
Name and Address				
(A)				
Washington Teachers Union	Purpose	Date	Amount	
1825 K St., Nw Ste 1050	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer			\$0
DC 20036	Total Non-Itemized Transactions with this Payee/Payer	h a ded a		\$20,755
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	•	\$20,755
(B)				
Affiliate				
Name and Address (A)				
Wayne St Univ Aaup/Aft				
EOE7 We advised Ave	Purpose (C)	Date (D)	Amount (E)	
5057 Woodward Ave Detroit	Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
мі	Total Non-Itemized Transactions with this Payee/Payer			\$5,809
48202-4050	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$5,809
Type or Classification (B)				
Affiliate				
Name and Address				
(A) West Virginia Sch Srv Prs An	<u> </u>			
West virginia och olvi 13 All	Purpose (C)	Date (D)	Amount (E)	
C/O Aft WV	Locals Insurance paid	12/22/2015	\ /	\$32,169
Charleston WV	Total Itemized Transactions with this Payee/Payer		:	\$32,169
25311	Total Non-Itemized Transactions with this Payee/Payer	L = di d =		\$18,526
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	1	\$50,695
(B) Affiliate				
Name and Address				
(A)				
William Harty	Purpose	Date	Amount	
555 New Jersey Ave	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer		, ,	\$0
DC 20001	Total Non-Itemized Transactions with this Payee/Payer			\$10,014
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	:	\$10,014
(B)				
Former Employee				

Name and Address (A)			
WVSSPA Affiliation Project Glr	Purpose	Date	Amount
DO D 000	(C)	(D)	(E)
P.O. Box 390 Westmont	Reimburse AFT for services or expenses paid	06/13/2016	\$8,455
westinont II	Total Itemized Transactions with this Payee/Payer		\$8,455
60559	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$8,455
Organizing Project			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-012

Segional office rent Script Scrip	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A		()	` ,	\$5,414
Regional office rent				\$5,887
Regional office rent 04/01/2016 51	•			\$5,414
Regional office rent		5		\$5,414
Type or Classification Type or Classification Type or Classification Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$3.		- ×		\$5,366
Total Non-Itemized Transactions with this Payee/Payer \$33			/Payer	\$27,495
Name and Address				\$34,587
Name and Address (A)	· /			\$62,082
Amount				
C				
Member related professional services Member related professional services 11/30/2015 \$1	alAFL-CIO Secretary Treasurer	Purpose	Date	
Washington DC CD CDC Member related professional services 11/30/2015 \$11 20006 Total Hemized Transactions with this Payee/Payer \$12 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$22 Affiliate Name and Address (A) Purpose (C) (D) (E) (E) Date (D) (E) (E) Local # 2317 (C) Carrios Total of All Transactions with this Payee/Payer for This Schedule \$1 ABC Federation of Teachers Local # 2317 (C) Carrios Total Schedule (C) (D) (E) (E) Local # 2317 (C) Carrios Total Schedule \$1 Type or Classification (B) Type or Classification (B) Total Inc. \$1 Accumail Inc. (B) Purpose (C) (D) (E) Amount (E) \$1 Accumail Inc. (B) Member related legal services (C) (D) (E) \$1 Accumail Inc. (B) Member related legal services (D) (A) (D) (E) \$1 Type or Classification (B) Member related services (C) (D) (E) (E) \$1 Addison Professional Financial Group, LLC Member related services (C) (D) (D) (E) \$2 Addison Professional Financial Group, LLC Member related services (D) (C) (D) (E) <				
Total Itemized Transactions with this Payee/Payer \$12				\$5,154
Type or Classification (B)	-	·		\$10,000
Type or Classification (B)				\$15,154
(B) Name and Address (A) ABC Federation of Teachers (A) (A) BEC Federation of Teachers (A) (A) (B) MED Federation of Teachers (A) (C) (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer (B) Type or Classification (B) (B) Name and Address (A) Accumail Inc. 3381 H 75th Avenue (C) India Non-Itemized Services Type or Classification (B) Member related legal services Total Itemized Transactions with this Payee/Payer for This Schedule (B) Member related legal services Type or Classification (B) Member related legal services Type or Classification (B) (B) Member related legal services Type or Classification (B) (B) Member related services Name and Address (C) (B) Member related services Name and Address (C) (C) (D) Medison Professional Financial Group, Inc. 125 S Wacker Drive Member related services Member related services Date Member related services Os/102/2016 Member related services Os/102/2016 Member related services Os/102/2016 Member related services Os/102/2016 Member related services Os/11/2015 Member related services Os/10/2015 Member related se			<i></i>	\$12,189
Name and Address	(B)	lotal of All Transactions with this Payee/Pa	yer for This Schedule	\$27,343
ABC Federation of Teachers Local #2317				
Purpose				
Puppose		1		
Member related services Member related services Member related services Member related services Member related services Member related services Member related services Member related services Member related services Member related services Member related services Member related services Member related services Member related services Mol/2/2015 St. Member related services Mol/2/2015 St. Member related services Mol/2/2015 St. Member related services Mol/2/2015 St. Member related services Mol/2/2015 St. Member related services Mol/2/2015 St. Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Member related services Member related services Mol/2/2016 St. Member related services Member related services Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Mol/2/2016 St. Member related services Mol/2/2015 St. Member rela		·		
Date		(-)		
Type or Classification (B)				\$5,000
Type or Classification (B)				\$5,000
Affiliate Name and Address (A) Accumail Inc. 3381 H 75th Avenue Member related legal services 04/29/2016 5! Total Itemized Transactions with this Payee/Payer r This Schedule 5! Type or Classification (E) Member related services 06/24/2016 5! Member related services 06/24/2016 5! Member related services 05/06/2016 5! Member related services 03/31/2016 5! Member related services 03/31/2016 5! Member related services 06/10/2016 5! Member related services 07/117/2015 5! Member related services 07/117/2015 5! Member related services 07/117/2015 5! Member related services 01/11/2016 5! Member related services 01/11/2015 5! Member related services 01/11/2015 5! Member related services 01/08/2015 5! Member related services 01/08/2016 5: Member related services 01/08/2016 5: Member related services 01/08/2016 5: Member related services 01/09/2015 5:				\$592
Affiliate Name and Address (A) Accumail Inc. (A) Accumail Inc. Amount (C) (D) (E) Member related legal services (D) Total Non-Itemized Transactions with this Payee/Payer State of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer (B) Type or Classification (B) Publications Services Name and Address Na		lotal of All Transactions with this Payee/Pa	yer for This Schedule	\$5,592
Name and Address (A) Accumail Inc. Purpose (C) (D) (E) Amount (E)	· /	4		
Accumail Inc. Purpose Date Amount				
Member related services 04/29/2016 5!	(A)			
C		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer Standard Transactions with this Payee/Payer for This Schedule Standard Transactions with this Payee/Payer for This	3381 H 75th Avenue		(D)	(E)
MD	Landovor	Member related legal services	04/29/2016	\$5,043
Type or Classification (B)		Total Itemized Transactions with this Payee	/Payer	\$5,043
Total of All Transactions with this Payee/Payer for This Schedule (B) Schedule (B)				\$2,850
Name and Address		Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7,893
Name and Address	. 7	1		
(A) (C) (D) (E) Addison Professional Financial Group, LLC Member related services 06/24/2016 \$2 125 S Wacker Drive Member related services 02/05/2016 \$1 125 S Wacker Drive Member related services 05/06/2016 \$2 Chicago Member related services 03/31/2016 \$1 G0606 Member related services 06/10/2016 \$4 Member related services 06/10/2016 \$4 Member related services 07/17/2015 \$1 Member related services 01/11/2016 \$6 Member related services 01/02/2015 \$1 Member related services 09/18/2015 \$2 Member related services 09/18/2015 \$2 Member related services 03/04/2016 \$1 Member related services 01/08/2015 \$1 Member related services 01/08/2015 \$1 Member related services 01/09/2015 \$6 Member related services 03/03/2016 \$6 Member relate		Purnose	Date	Amount
Addison Professional Financial Group, LLC Member related services 06/24/2016 \$20				
Member related services 02/05/2016 \$18 125 S Wacker Drive Member related services 05/06/2016 \$22 Member related services 03/31/2016 \$11 Member related services 03/31/2016 \$12 Member related services 08/28/2015 \$18 Member related services 06/10/2016 \$46 Member related services 06/10/2016 \$46 Member related services 07/17/2015 \$11 Member related services 07/17/2015 \$12 Member related services 01/11/2016 \$60 Member related services 01/11/2016 \$60 Member related services 09/18/2015 \$60 Member related services 03/04/2016 \$60 Member related services 03/04/2016 \$60 Member related services 01/08/2015 \$60 Member related services 01/08/2016 \$60 Member related services 01/08/2016 \$60 Member related services 03/03/2016 \$60 Member related services 03/03/2016 \$60 Member related services 03/03/2016 \$60 Member related services 07/07/2015 \$10 Member related services 07/07/2015 \$10 Member related services 05/26/2016 \$20 Member related services 08/06/2015 \$30 Member related services 08/06/2015 \$30 Member related services 03/23/2016 \$60 Me		` '		\$26,502
Member related services 03/31/2016 \$12	LLC		02/05/2016	\$18,035
Member related services 08/28/2015 \$60	125 S Wacker Drive	Member related services	05/06/2016	\$22,400
Member related services 06/26/2015 \$40	Chi.	Member related services	03/31/2016	\$12,144
Member related services 06/10/2016 \$40		Member related services	08/28/2015	\$6,114
Type or Classification (B) Member related services 01/11/2016 \$15		Member related services		\$40,765
Member related services				\$15,679
Member related services 09/18/2015 \$24 Member related services 12/18/2015 \$17 Member related services 03/04/2016 \$17 Member related services 08/21/2015 \$16 Member related services 01/08/2016 \$77 Member related services 11/24/2015 \$8 Member related services 10/09/2015 \$6 Member related services 03/03/2016 \$6 Member related services 04/25/2016 \$27 Member related services 07/07/2015 \$10 Member related services 05/26/2016 \$93 Member related services 08/06/2015 \$28 Member related services 08/06/2015 \$28 Member related services 03/23/2016 \$3				\$6,918
Member related services 12/18/2015 \$12 Member related services 03/04/2016 \$12 Member related services 08/21/2015 \$16 Member related services 01/08/2016 \$72 Member related services 11/24/2015 \$8 Member related services 10/09/2015 \$6 Member related services 03/03/2016 \$6 Member related services 04/25/2016 \$2 Member related services 07/07/2015 \$10 Member related services 10/30/2015 \$3 Member related services 05/26/2016 \$9 Member related services 08/06/2015 \$2 Member related services 03/23/2016 \$7 Member related services 03/23/2016 \$4	Professional Services			\$6,225
Member related services 03/04/2016 \$12 Member related services 08/21/2015 \$16 Member related services 01/08/2016 \$77 Member related services 11/24/2015 \$8 Member related services 10/09/2015 \$6 Member related services 03/03/2016 \$6 Member related services 04/25/2016 \$2 Member related services 07/07/2015 \$10 Member related services 10/30/2015 \$3 Member related services 05/26/2016 \$9 Member related services 08/06/2015 \$2 Member related services 03/23/2016 \$7 Member related services 03/23/2016 \$4				\$24,532
Member related services 08/21/2015 \$16 Member related services 01/08/2016 \$72 Member related services 11/24/2015 \$8 Member related services 10/09/2015 \$6 Member related services 03/03/2016 \$6 Member related services 04/25/2016 \$2 Member related services 07/07/2015 \$10 Member related services 10/30/2015 \$3 Member related services 05/26/2016 \$9 Member related services 08/06/2015 \$2 Member related services 03/23/2016 \$7 Member related services 03/23/2016 \$7 Member related services 03/29/2016 \$4				\$17,326
Member related services 01/08/2016 \$72 Member related services 11/24/2015 \$8 Member related services 10/09/2015 \$6 Member related services 03/03/2016 \$6 Member related services 04/25/2016 \$2 Member related services 07/07/2015 \$10 Member related services 10/30/2015 \$3 Member related services 05/26/2016 \$9 Member related services 08/06/2015 \$2 Member related services 03/23/2016 \$7 Member related services 03/23/2016 \$7 Member related services 01/29/2016 \$4				\$12,364
Member related services 11/24/2015 \$8 Member related services 10/09/2015 \$6 Member related services 03/03/2016 \$6 Member related services 04/25/2016 \$2 Member related services 07/07/2015 \$1 Member related services 10/30/2015 \$3 Member related services 05/26/2016 \$9 Member related services 08/06/2015 \$2 Member related services 03/23/2016 \$7 Member related services 03/23/2016 \$7 Member related services 01/29/2016 \$4				\$16,864
Member related services 10/09/2015 \$6 Member related services 03/03/2016 \$6 Member related services 04/25/2016 \$2 Member related services 07/07/2015 \$1 Member related services 10/30/2015 \$3 Member related services 05/26/2016 \$9 Member related services 08/06/2015 \$2 Member related services 03/23/2016 \$7 Member related services 01/29/2016 \$4				\$72,943
Member related services 03/03/2016 \$6: Member related services 04/25/2016 \$2: Member related services 07/07/2015 \$10 Member related services 10/30/2015 \$3: Member related services 05/26/2016 \$9: Member related services 08/06/2015 \$2: Member related services 03/23/2016 \$7: Member related services 01/29/2016 \$45:				\$8,629
Member related services 04/25/2016 \$27 Member related services 07/07/2015 \$10 Member related services 10/30/2015 \$32 Member related services 05/26/2016 \$93 Member related services 08/06/2015 \$28 Member related services 03/23/2016 \$33 Member related services 03/23/2016 \$33 Member related services 01/29/2016 \$45				\$6,803 \$61,117
Member related services 07/07/2015 \$10 Member related services 10/30/2015 \$3 Member related services 05/26/2016 \$9 Member related services 08/06/2015 \$20 Member related services 03/23/2016 \$1 Member related services 01/29/2016 \$4				\$61,117
Member related services 10/30/2015 \$33 Member related services 05/26/2016 \$93 Member related services 08/06/2015 \$26 Member related services 03/23/2016 \$33 Member related services 01/29/2016 \$43				\$27,075 \$10,117
Member related services 05/26/2016 \$93 Member related services 08/06/2015 \$28 Member related services 03/23/2016 \$7 Member related services 01/29/2016 \$45				\$32,522
Member related services 08/06/2015 \$28 Member related services 03/23/2016 \$7 Member related services 01/29/2016 \$45				\$93,236
Member related services 03/23/2016 \$7 Member related services 01/29/2016 \$45				\$28,101
Member related services 01/29/2016 \$45				\$28,101 \$7,571
				\$45,773
iotal recinized numbuctions with this rayee/rayer [\$01.				\$619,755
		,		\$20,386
				\$640,141

Name and Address			
(A)			
Administrative & Residual Employees	S Purpose	Date	Amount
Union #4200 805 Brook Street	(C) (D)		(E)
Rocky Hill	Total Itemized Transactions with this Payee/		\$0
CT CT	Total Non-Itemized Transactions with this Pa		\$17,940
06067	Total of All Transactions with this Payee/Pay		\$17,940
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A) Aegis Law Group, LLP			
801 Pennsylvania Ave NW #74	Purpose	Date	Amount
oor remisylvama //ve //w // / /	(C)	(D)	(E)
Washington	Member related professional services	12/21/2015	\$60,000
DC	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	·	\$60,000 \$0
20004	Total of All Transactions with this Payee/Pay		\$60,000
Type or Classification	Total of All Hallsactions with this rayee/ray	ci foi filis scricudic	φου,σου
(B) Professional Services			
Name and Address	Dumaga	Data	Amaunt
(A)	Purpose (C)	Date (D)	Amount (E)
AFT Alabama PEG	member related organizing assistance	05/06/2016	\$6,614
1900 20th Avenue	member related organizing assistance	06/10/2016	\$6,614
	member related organizing assistance	09/03/2015	\$5,093
Birmingham	member related organizing assistance	04/12/2016	\$5,030
AL	member related organizing assistance	08/27/2015	\$5,000
35209	member related costs	03/18/2016	\$5,159
Type or Classification	Total Itemized Transactions with this Payee/		\$33,510
(B)	Total Non-Itemized Transactions with this Pa		\$58,726
Affiliate	Total of All Transactions with this Payee/Pay		\$92,236
Name and Address (A)			
AFT Benefit Trust	Purpose	Date	Amount
C/O 555 New Jersey Avenue N	(C)	(D)	(E)
	Services provided	09/15/2015	\$226,754
Washington	Total Itemized Transactions with this Payee/		\$226,754
DC 20001		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification	Total of All Transactions with this Payee/Pay		\$226,754
(B)		·	
Insurance Trust			
Name and Address			
(A)			
AFT Colorado #8005			
304 Inverness Way S Ste 310	Purpose	Date	Amount
	(C)	(D)	(E)
Centennial CO	Total Itemized Transactions with this Payee/		\$0 \$30 FF7
80112	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$30,557
Type or Classification	Total of All Transactions with this Payee/Pay	er for this Schedule	\$30,557
(B)			
Affiliate			
Name and Address			
(A)			
AFT Colorado Retirees	Purpose	Date	Amount
304 Inverness Way S #310	(C)	(D)	(E)
Englass and	Member related professional services	07/30/2015	\$10,000
Englewood CO	Total Itemized Transactions with this Payee/Payer		\$10,000
80112	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$10,000
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Connecticut	member related organizing assistance	11/02/2015	\$12,052
# 8006	member related organizing assistance	02/29/2016	\$16,681
35 Marshall Road	State Rebate	08/06/2015	\$16,363
Rocky Hill CT	State Rebate	05/13/2016	\$15,866
06067	Member related reimbursement	11/24/2015	\$10,000
Type or Classification	member related organizing assistance	12/18/2015	\$13,454
(B)	Total Itemized Transactions with this Payee/		\$84,416
Affiliate	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$53,720 \$138,136

			\$/X IX/
Type or Classification (B)	Total Non-Itemized Transactions with this Pa — Total of All Transactions with this Payee/Pay		\$34,490 \$78,182
02111	Total Itemized Transactions with this Payee/		\$43,692
MA	State Rebate	05/13/2016	\$12,143
Boston	State Rebate	11/02/2015	\$6,822
38 Chauncy Street #402	State Rebate	02/29/2016	\$14,106
AFT Massachusetts _ocal #8019	State Rebate	08/06/2015	\$10,621
(A)	Purpose (C)	Date (D)	Amount (E)
Name and Address	Durnoss	Data I	Amount
Affiliate			40.,000
(B)	Total of All Transactions with this Payee/Pay		\$67,853
Type or Classification	Total Non-Itemized Transactions with this Pa		\$37,430 \$30,417
21215	Total Itemized Transactions with this Payee/		\$7,246 \$37,436
MD	State Rebate	05/13/2016	\$10,396 \$7,246
Baltimore	State Rebate	08/06/2015	\$11,499 \$10,396
5800 Metro Drive Suite 100	State Rebate State Rebate	11/02/2015 08/06/2015	\$8,295 \$11,499
AFT Maryland 8018	(C)	(D)	(E)
Name and Address (A)	Purpose	Date	Amount
Affiliate Name and Address	Total of / III Hall Saction 5 with this rayee/ray	c. for fina acticuate	Ψ132,042
(B)	Total of All Transactions with this Payee/Pay		\$62,013 \$152,042
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$90,029 \$62,013
66612	member related organizing assistance Total Itemized Transactions with this Payee/	03/11/2016	\$5,000 \$90,029
KŚ	Member related legal services	10/28/2015	\$5,029
Topeka	member related organizing assistance	05/05/2016	\$40,000
1300 SW Topeka Blvd	member related organizing assistance	01/12/2016	\$20,000
AFT KANSAS 8039	member related organizing assistance	03/15/2016	\$20,000
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Affiliate			
(B)			
Type or Classification		c. for find Schedule	φ ∠ ∠,039
46204	Total of All Transactions with this Payee/Payer for This Schedule		\$22,859 \$22,859
indianapolis IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$22,859
Indianapolis	(C)	(D)	(E)
445 N Pennsylvania Suite 51	Purpose	Date	Amount
AFT Indiana Local 8012	_		
(A)			
Name and Address			72,3,32,
	Total of All Transactions with this Payee/Pay		\$279,527
	Total Non-Itemized Transactions with this Pa		\$209,698
	Total Itemized Transactions with this Payee/		\$5,000 \$269,898
	Rent - Regional office Rent - Regional office	05/05/2016	\$5,000 \$5,000
	Rent - Regional office	09/18/2015 05/05/2016	\$170,699
	Rent - Regional office	07/02/2015	\$5,000
	Rent - Regional office	11/05/2015	\$5,441
Acgional Office	Rent - Regional office	01/05/2016	\$5,000
(D) AFT Regional Office	Rent - Regional office	03/01/2016	\$5,000
Type or Classification (B)	Rent - Regional office	10/01/2015	\$5,000
60559	Rent - Regional office	08/03/2015	\$5,000
IL	Rent - Regional office	04/01/2016	\$5,000 \$5,000
Westmont	member related organizing assistance Rent - Regional office	10/06/2015 12/02/2015	\$38,758 \$5,000
P O Box 390	Rent - Regional office	06/01/2016	\$5,000
AFT Great Lakes Regional Office	Rent - Regional office	02/02/2016	\$5,000
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Charitable Organization			
(B)	Total of All Hallsactions with this rayee/ray	er for this schedule	\$204,200
Type or Classification	Total of All Transactions with this Payee/Pay		\$0 \$204,208
20001	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$204,208
Washington DC	Member related reimbursement	03/24/2016	\$166,636
	Member related reimbursement	03/24/2016	\$37,572
555 NJ Ave Nw	(C)	(D)	(E)
(A) AFT Educational Foundation	Purpose	Date	Amount
AFT Educational Foundation			

Name and Address	Purpose	Date	Amount
(A) AFT McDowell County Project	(C) Project services	(D) 08/24/2015	(E) \$22,120
1610 Washington Street East	Project services	09/25/2015	\$22,120
	Member related professional services	05/17/2016	\$22,120
Charlestown WV	Member related professional services	04/05/2016	\$22,120
w v 24311	Member related professional services	03/03/2016	\$22,120
Type or Classification	Member related professional services	08/04/2015	\$22,120
(B)	Member related professional services	02/11/2016	\$22,120
Advocacy Organiztion	Member related professional services	07/09/2015	\$22,120
	Project services Member related professional services	10/29/2015 01/07/2016	\$22,120 \$22,120
	Project services	11/23/2015	\$22,120
	Project services	06/28/2016	\$22,120
	Total Itemized Transactions with this Payee		\$265,440
	Total Non-Itemized Transactions with this P		\$0
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$265,440
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Michigan #8020	Member related legal services	03/17/2016	\$30,986
2661 E Jefferson Avenue	Member related legal services	10/28/2015	\$15,844
Datusit	Member related legal services	03/03/2016	\$9,100
Detroit MI	Member related services	09/21/2015	\$25,637
48207	State Rebate	08/06/2015	\$6,989
Type or Classification	member related organizing assistance	03/23/2016	\$58,340
(B)	Release time organizing expenses	07/13/2015	\$5,675
Affiliate	State Rebate	11/02/2015	\$11,183
	member related organizing assistance member related organizing assistance	04/05/2016 06/13/2016	\$21,123 \$9,217
	Member related organizing assistance	02/19/2016	\$9,217 \$61,572
	Member related legal services	06/07/2016	\$13,045
	Member related services	11/03/2015	\$25,886
	Member related assistance	09/04/2015	\$7,929
	Member related services	11/19/2015	\$22,595
	Member related services	09/11/2015	\$46,933
	Member related services	09/03/2015	\$43,816
	State Rebate	02/29/2016	\$9,472
	State Rebate	05/13/2016	\$9,234
	Member related services	06/03/2016	\$20,805
	member related organizing assistance	07/24/2015	\$24,904
	member related organizing assistance	04/21/2016	\$125,792
	Member related meeting	08/21/2015	\$16,126
	member related organizing assistance	05/17/2016	\$20,868
	Total Itemized Transactions with this Payee		\$643,071
	Total Non-Itemized Transactions with this P		\$47,520
	Total of All Transactions with this Payee/Pa		\$690,591
Name and Address	Purpose (C)	Date	Amount
(A) AFT Mississippi #8022	member related organizing assistance	(D) 07/24/2015	(E) \$9,688
11975 Seaway Rd Ste B140	member related organizing assistance	07/07/2015	\$5,639
	member related organizing assistance	05/06/2016	\$9,900
Gulfport	member related organizing assistance	10/19/2015	\$6,600
MS	Member related legal services	10/28/2015	\$8,419
39503			\$5,500
Type or Classification	member related organizing assistance	12/07/2015	\$3,300
(B)	member related organizing assistance Total Itemized Transactions with this Payee	12/07/2015 /Payer	\$45,746
(B)		/Payer	
	Total Itemized Transactions with this Payee	/Payer ayee/Payer	\$45,746
	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	/Payer ayee/Payer	\$45,746 \$1,981
Affiliate Name and Address (A)	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	/Payer ayee/Payer	\$45,746 \$1,981
Affiliate Name and Address (A) AFT Missouri #8023	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa	/Payer ayee/Payer yer for This Schedule	\$45,746 \$1,981 \$47,727
Affiliate Name and Address (A)	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa Purpose	/Payer ayee/Payer yer for This Schedule Date	\$45,746 \$1,981 \$47,727 Amount
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa Purpose (C)	/Payer layee/Payer yer for This Schedule Date (D)	\$45,746 \$1,981 \$47,727 Amount (E)
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee	/Payer ayee/Payer yer for This Schedule Date (D) /Payer	\$45,746 \$1,981 \$47,727 Amount (E) \$0
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	/Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer	\$45,746 \$1,981 \$47,727 Amount (E) \$0 \$12,713
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee	/Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer	\$45,746 \$1,981 \$47,727 Amount (E)
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO 65109 Type or Classification (B)	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	/Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer	\$45,746 \$1,981 \$47,727 Amount (E) \$0 \$12,713
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO 65109 Type or Classification (B)	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	/Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer	\$45,746 \$1,981 \$47,727 Amount (E) \$0 \$12,713
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO 65109 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	/Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) Date (D)	\$45,746 \$1,981 \$47,727 Amount (E) \$0 \$12,713 \$12,713
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO 65109 Type or Classification (B) Affiliate Name and Address (A) AFT New Jersey State Federation	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 02/29/2016	\$45,746 \$1,981 \$47,727 Amount (E) \$0 \$12,713 \$12,713 Amount (E) \$8,694
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO 65109 Type or Classification (B) Affiliate Name and Address (A) AFT New Jersey State Federation	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) State Rebate State Rebate	Date (D) Payer Pay	\$45,746 \$1,981 \$47,727 Amount (E) \$0 \$12,713 \$12,713 Amount (E) \$8,694 \$14,178
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO 65109 Type or Classification (B) Affiliate Name and Address (A) AFT New Jersey State Federation 629 Amboy Avenue 3rd Floor	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) State Rebate State Rebate Total Itemized Transactions with this Payee	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 02/29/2016 08/06/2015 /Payer	\$45,746 \$1,981 \$47,727 Amount (E) \$0 \$12,713 \$12,713 Amount (E) \$8,694 \$14,178 \$44,175
Affiliate Name and Address (A) AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO 65109 Type or Classification (B) Affiliate Name and Address (A) AFT New Jersey State Federation	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) State Rebate State Rebate	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 02/29/2016 08/06/2015 /Payer ayee/Payer	\$45,746 \$1,981 \$47,727 Amount (E) \$0 \$12,713 \$12,713 Amount (E) \$8,694 \$14,178

Purpose (C)	Date (D)	Amount (E)	
State Rebate	11/02/2015	\$8,09	
State Rebate	05/13/2016	\$13,21	
Total Itemized Transactions with this Payee/I		\$44,17	
		\$27,00 \$71.17	
		Amount	
(C)	(D)	(E)	
Member related legal services	10/02/2015	\$21,8	
Member related legal services	05/17/2016	\$7,4	
Member related legal services	02/11/2016	\$55,1	
Member related legal services	02/01/2016	\$7,9	
		\$15,4	
Š		\$12,0	
		\$6,4	
Š		\$6,4	
		\$132,7 \$65,4	
		\$198,1	
		Amount	
·		(E)	
` '	` '	\$33,4	
Member related costs		\$33,4	
Member related costs	04/01/2016	\$33,4	
Member related costs	05/02/2016	\$33,4	
Member related costs	07/14/2015	\$24,4	
Member related costs	12/15/2015	\$33,4	
Member related costs	09/04/2015	\$33,4	
Member related costs	03/03/2016	\$33,4	
Member related costs		\$33,4	
		\$291,9	
lotal of All Transactions with this Payee/Paye	er for This Schedule	\$291,9	
-			
Purnose	Date	Amount	
(C)		(E)	
Total Itemized Transactions with this Payee/			
Total Non-Itemized Transactions with this Pa	yee/Payer	\$9,9	
Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,9	
1			
1			
Purpose	Date	Amount	
(C)	(D)	(E)	
Total Itemized Transactions with this Payee/	Payer		
Total Non-Itemized Transactions with this Pa		\$8,1	
Total of All Transactions with this Payee/Paye	er for This Schedule	\$8,1	
1			
Down a see	l 5-1-	Annania	
Purpose	Date	Amount	
(C)	(D)	(E)	
(C) State Rebate	(D) 05/13/2016	(E) \$7,1	
(C) State Rebate Member related legal services	(D) 05/13/2016 08/06/2015	(E) \$7,1 \$5,4	
(C) State Rebate Member related legal services Member related legal services	(D) 05/13/2016 08/06/2015 02/29/2016	(E) \$7,1: \$5,4 \$5,6	
(C) State Rebate Member related legal services	(D) 05/13/2016 08/06/2015 02/29/2016 Payer	(E) \$7,1 \$5,4 \$5,6 \$18,2	
(C) State Rebate Member related legal services Member related legal services Total Itemized Transactions with this Payee/I	(D) 05/13/2016 08/06/2015 02/29/2016 Payer yee/Payer	(E) \$7,1: \$5,4' \$5,6 \$18,2 \$24,5'	
(C) State Rebate Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 05/13/2016 08/06/2015 02/29/2016 Payer yee/Payer	(E) \$7,1 \$5,4 \$5,6 \$18,2 \$24,5	
(C) State Rebate Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	(D) 05/13/2016 08/06/2015 02/29/2016 Payer yee/Payer er for This Schedule	(E) \$7,1 \$5,4 \$5,6 \$18,2 \$24,5 \$42,8	
(C) State Rebate Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	(D) 05/13/2016 08/06/2015 02/29/2016 Payer yee/Payer er for This Schedule Date	(E) \$7,1 \$5,4 \$5,6 \$18,2 \$24,5 \$42,8 Amount	
(C) State Rebate Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C)	(D) 05/13/2016 08/06/2015 02/29/2016 Payer yee/Payer er for This Schedule Date (D)	(E) \$7,1 \$5,4 \$5,6 \$18,2 \$24,5 \$42,8 Amount (E)	
(C) State Rebate Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) State Rebate	(D) 05/13/2016 08/06/2015 02/29/2016 Payer yee/Payer er for This Schedule Date (D) 11/02/2015	(E) \$7,1 \$5,4 \$5,6 \$18,2 \$24,5 \$42,8 Amount (E) \$10,9	
(C) State Rebate Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) State Rebate State Rebate	(D) 05/13/2016 08/06/2015 02/29/2016 Payer yee/Payer er for This Schedule Date (D) 11/02/2015 02/29/2016	(E) \$7,1: \$5,4 \$5,6 \$18,2 \$24,5: \$42,8 Amount (E) \$10,9: \$34,5:	
(C) State Rebate Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) State Rebate	(D) 05/13/2016 08/06/2015 02/29/2016 Payer yee/Payer er for This Schedule Date (D) 11/02/2015 02/29/2016 08/06/2015	(E) \$7,1: \$5,4 \$5,6 \$18,2 \$24,5: \$42,8 Amount (E) \$10,9: \$34,5: \$7,3:	
(C) State Rebate Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) State Rebate State Rebate State Rebate State Rebate State Rebate	(D) 05/13/2016 08/06/2015 02/29/2016 Payer yee/Payer er for This Schedule Date (D) 11/02/2015 02/29/2016	(E) \$7,1: \$5,4: \$5,6: \$18,2: \$24,5: \$42,8: Amount (E) \$10,9: \$34,5: \$7,3: \$12,3:	
(C) State Rebate Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) State Rebate State Rebate State Rebate	(D) 05/13/2016 08/06/2015 02/29/2016 Payer yee/Payer er for This Schedule Date (D) 11/02/2015 02/29/2016 08/06/2015 05/13/2016 12/17/2015	(E) \$7,12 \$5,43 \$5,63 \$18,23 \$24,53 \$42,83	
	Total of All Transactions with this Payee/Payer Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Member related legal services 10/02/2015 Member related legal services 05/17/2016 Member related legal services 02/11/2016 Member related legal services 02/01/2016 Member related legal services 03/03/2016 Member related legal services 11/17/2015 Member related legal services 11/17/2015 Member related legal services 11/05/2015 Member related legal services 11/05/2015 Member related legal services 01/14/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule Purpose C Date (C) (D) Member related costs 01/27/2016 Member related costs 10/19/2015 Member related costs 04/01/2016 Member related costs 05/02/2016 Member related costs 05/02/2016 Member related costs 05/02/2016 Member related costs 09/04/2015 Member related costs 09/04/2015 Member related costs 09/04/2015 Member related costs 03/03/2016 Member related costs 03/03/2016 Member related costs 03/03/2016 Member related costs 03/03/2016 Member related costs 05/02/2016 Member related costs 05/03/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	

Affiliate			
Name and Address (A)			
AFT Southwest & Mountain States	7		
Region 1717 W 6th St Ste 330	Purpose (C)	Date (D)	Amount (E)
Austin	Total Itemized Transactions with this Payee/		\$0
TX 78703	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$14,268 \$14,268
Type or Classification			, , ,
(B) AFT Regional Office	╡		
Name and Address			
(A) AFT St Louis #420	Purpose	Date	Amount
2710 Hampton Avenue	(C)	(D)	(E)
St. Louis	Member related legal services Member related legal services	06/03/2016 05/10/2016	\$11,620 \$5,670
MO	Total Itemized Transactions with this Payee/		\$17,290
63139	Total Non-Itemized Transactions with this Pa	iyee/Payer	\$9,200
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$26,490
Affiliate			
Name and Address (A)			
AFT Utah Local 8042 105 E Ft Union Blvd	Purpose (C)	Date (D)	Amount (E)
Midvale	Total Itemized Transactions with this Payee/	Payer	\$0
UT 84047	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$31,694 \$31,694
Type or Classification (B)	Total of All Hallsactions with this Payee/Pay	er for fills schedule	\$31,692
Affiliate			
Name and Address (A)			
AFT Vermont Local 8043	7	5.	
121 Park Ave. #10	Purpose (C)	Date (D)	Amount (E)
Williston	Total Itemized Transactions with this Payee/	Payer	\$0
VT 05495	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$11,895
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for fills Schedule	\$11,895
Affiliate			
Name and Address (A)			
AFT Washington AFL-CIO #8045	Purpose	Date	Amount
625 Andover Park West Ste 1	(C)	(D)	(E)
Tukwila	Member related legal services	04/28/2016	\$40,000
WA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$40,000 \$37,689
98188 Type or Classification	Total of All Transactions with this Payee/Pay		\$77,689
(B) Affiliate	4		
Name and Address	Purpose	Date	Amount
(A) AFT West Virginia #8046	(C) Release time organizing expenses	(D) 08/04/2015	(E) \$7,945
1615 Washington St East, St	State Rebate	02/29/2016	\$8,034
Charleston	member related organizing assistance	06/23/2016	\$31,478
WV	member related organizing assistance member related organizing assistance	04/05/2016 06/30/2016	\$26,209 \$33,680
25311	member related organizing assistance	12/02/2015	\$5,192
Type or Classification (B)	member related organizing assistance	06/03/2016	\$11,276
Affiliate	State Rebate Member related legal services	08/06/2015 03/17/2016	\$6,018 \$20,750
	member related legal services member related organizing assistance	03/17/2016	\$20,730
	Total Itemized Transactions with this Payee/	Payer	\$170,582
	Total of All Transactions with this Payor (Pay		\$43,219
Name and Address	Total of All Transactions with this Payee/Pay Purpose	er for This Schedule Date	\$213,801 Amount
(A)	(C)	(D)	(E)
AFT West Virginia Kanawha Project 1610 Washington St E Ste 20	member related organizing assistance	09/03/2015	\$6,885 ¢75,735
1010 Washington St L Ste 20	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$75,735 \$0
Charleston	Total of All Transactions with this Payee/Pay		\$75,735

WV 25311	Purpose (C)	Date (D)	Amount (E)
Type or Classification	member related organizing assistance	11/02/2015	\$6,885
(B)	member related organizing assistance	10/02/2015	\$6,885
Organizing Project	member related organizing assistance	01/04/2016	\$6,885
	member related organizing assistance	02/04/2016	\$6,88!
	member related organizing assistance	03/03/2016	\$6,88!
	member related organizing assistance	08/04/2015	\$6,88
	member related organizing assistance	05/02/2016	\$6,88
	member related organizing assistance	04/01/2016	\$6,88
	member related organizing assistance	12/02/2015	\$6,88
	member related organizing assistance	06/03/2016	\$6,88
	Total Itemized Transactions with this Payee/		\$75,73
	Total Non-Itemized Transactions with this Pa		\$1
Name a and Addings	Total of All Transactions with this Pavee/Pav	er for This Schedule L	\$75.73
Name and Address (A)			
AFT Western Regional Office P O Box 9788	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/		\$
WA	Total Non-Itemized Transactions with this Pa		\$19,09
98109	Total of All Transactions with this Payee/Pay	er for This Schedule	\$19,09
Type or Classification (B)			
AFT Regional Office			
Name and Address (A)			
AFT Wisconsin Local 8047	Purpose	Date	Amount
6602 Normandy Lane	(C)	(D)	(E)
cool monnay lane	Member related legal services	08/05/2015	\$17,849
Madison	member related organizing assistance	12/15/2015	\$7,200
WI	Total Itemized Transactions with this Payee/		\$25,049
53719	Total Non-Itemized Transactions with this Pa		\$22,62
Type or Classification	Total of All Transactions with this Payee/Pay		\$47,670
(B)			7 /
Affiliate			
Name and Address			
(A)			
AFT-NH #8027			
AFT New Hampshire	Purpose	Date	Amount
785 Route 3A Unit 102	(C)	(D)	(E)
Bow	Total Itemized Transactions with this Payee/	Payer	4.
	iotai iteiinizeu mansactions with this rayee/	,	
NH	Total Non-Itemized Transactions with this Pa	nyee/Payer	\$15,953
NH 03304		nyee/Payer	\$15,953
NH 03304 Type or Classification	Total Non-Itemized Transactions with this Pa	nyee/Payer	\$15,953
NH 03304 Type or Classification (B)	Total Non-Itemized Transactions with this Pa	nyee/Payer	\$15,953
NH 03304 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Pa	nyee/Payer	\$(\$15,95: \$15,95:
NH 03304 Type or Classification (B) Affiliate Name and Address	Total Non-Itemized Transactions with this Pa	nyee/Payer	\$15,953
NH 03304 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Pa	nyee/Payer	\$15,95
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	ayee/Payer er for This Schedule	\$15,95: \$15,95:
NH 03304 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	ayee/Payer er for This Schedule Date	\$15,95 \$15,95 Amount
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct.	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	er for This Schedule Date (D)	\$15,95. \$15,95. Amount (E)
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee Pay Purpose (C) Total Itemized Transactions with this Payee	pyee/Payer er for This Schedule Date (D)	\$15,95 \$15,95 Amount (E)
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN	Total Non-Itemized Transactions with this Page / Pa	pyee/Payer er for This Schedule Date (D) Payer ayee/Payer	\$15,95 \$15,95 Amount (E) \$8,71
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012	Total Non-Itemized Transactions with this Page Total of All Transactions with this Payee Pay Purpose (C) Total Itemized Transactions with this Payee	pyee/Payer er for This Schedule Date (D) Payer ayee/Payer	\$15,95: \$15,95: Amount (E) \$8,71:
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN	Total Non-Itemized Transactions with this Page / Pa	pyee/Payer er for This Schedule Date (D) Payer ayee/Payer	\$15,95: \$15,95: Amount (E) \$8,710
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B)	Total Non-Itemized Transactions with this Page / Pa	pyee/Payer er for This Schedule Date (D) Payer ayee/Payer	\$15,95: \$15,95: Amount (E) \$8,71:
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee	Total Non-Itemized Transactions with this Page / Pa	pyee/Payer er for This Schedule Date (D) Payer ayee/Payer	\$15,95. \$15,95. Amount (E) \$8,71
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address	Total Non-Itemized Transactions with this Page / Pa	pyee/Payer er for This Schedule Date (D) Payer ayee/Payer	\$15,95 \$15,95 Amount (E) \$8,71
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A)	Total Non-Itemized Transactions with this Page / Pa	pyee/Payer er for This Schedule Date (D) Payer ayee/Payer	\$15,95 \$15,95 Amount (E) \$8,71
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC	Total Non-Itemized Transactions with this Page / Pa	pyee/Payer er for This Schedule Date (D) Payer ayee/Payer	\$15,95 \$15,95 Amount (E) \$8,71
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen	Total Non-Itemized Transactions with this Pagee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Payer er for This Schedule	\$15,95 \$15,95 Amount (E) \$8,71 \$8,71
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D)	\$15,95. \$15,95. Amount (E) \$8,71. \$8,71.
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer	\$15,95 \$15,95 \$15,95 Amount (E) \$8,71 \$8,71
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule	\$15,95. \$15,95. \$15,95. Amount \$8,71. \$8,71. \$8,71.
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY	Total Non-Itemized Transactions with this Paramonal Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule	\$15,95. \$15,95. \$15,95. Amount \$8,71. \$8,71. \$8,71.
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303 Type or Classification (B)	Total Non-Itemized Transactions with this Paramonal Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule	\$15,95: \$15,95: \$15,95: Amount \$8,71: \$8,71: \$8,71: \$8,80:
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303 Type or Classification	Total Non-Itemized Transactions with this Paramonal Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule	\$15,95: \$15,95: Amount (E) \$8,710 \$8,710
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303 Type or Classification (B)	Total Non-Itemized Transactions with this Paramonal Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule	\$15,95: \$15,95: \$15,95: Amount \$8,71: \$8,71: \$8,71: \$8,80:
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule	\$15,95: \$15,95: \$15,95: Amount (E) \$8,710 \$8,710 \$8,800 \$8,800
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303 Type or Classification (B) Professional Services Name and Address	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose Purpose Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Date (D) Date Date Date	\$15,95: \$15,95: \$15,95: Amount (E) \$8,710 \$8,710 \$8,800 \$8,800
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule	\$15,95: \$15,95: \$15,95: Amount (E) \$8,710 \$8,710 \$8,710 \$8,800 \$8,800 \$8,800
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303 Type or Classification (B) Professional Services Name and Address (A) Alan Lubin Consulting	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$15,95: \$15,95: \$15,95: Amount (E) \$8,71: \$8,71: \$8,71: \$8,80: \$8,80: \$8,80: \$10,16: \$20,40:
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303 Type or Classification (B) Professional Services Name and Address (A) Alan Lubin Consulting	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D)	\$15,95 \$15,95 \$15,95 Amount (E) \$8,71 \$8,71 \$8,71 \$8,80 \$8,80 \$8,80 \$10,16 \$20,40 \$10,00
NH 03304 Type or Classification (B) Affiliate Name and Address (A) Airhart, Diane 115 Canterbury Ct. Anderson IN 46012 Type or Classification (B) Conference Attendee Name and Address (A) AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303 Type or Classification (B) Professional Services Name and Address (A) Alan Lubin Consulting 81 Pico Road	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services	Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D) Payer er for This Schedule Date (D)	\$15,95. \$15,95. \$15,95. Amount (E) \$8,71. \$8,71. \$8,71. \$8,80. \$8,80.

Professional Services	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Member related professional services		(0)		\$10,098
Member related professional services		-		\$10,374
Member related professional services 0.1/4/2016 \$10,00		•		\$10,000
Member related professional services 02/16/2016 5:10,10				\$10,068
Name and Address				\$10,192
Member related professional services		•		\$10,125
Total Intermined Transactions with this Payee/Payer		•		\$10,000
Total Non-Itemized Transactions with this Payee/Payer S. 11.1.42				\$111,427
Name and Address				\$0
Alaska Internal Organizing Project (-/				\$111.427
Apaska Internal Organizing Project (c) (western Regional Office (F) Western Regional Office (F) Western Regional Office (F) Water (F) Western Regional Office (F) (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 79 8 (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 798 (F) O 89 79 8 (F) O 8				
C) D D S S			I 5.1. I	A 1
P. D Box 9788 member related organizing assistance		•		
Seattle		(-)	` /	
Type or Classification (B) Affiliate Name and Address (A) Alaska Public Employees Association (B) Intervention (B) Alaska Public Employees Association (A) Alaska Public Employees Association (B) Intervention (B) Interven				
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) All Transactions with this Payee/Payer for This Schedule All Transactions with this Payee/Payer for This Schedule Type or Classification (B) All Transactions with this Payee/Payer for This Schedule Type or Classification (C) All Transactions with this Payee/Payer Total I Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total I Itemized Transactions with this Payee/Payer Total I Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All				
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$18,66 Affiliate Name and Address (A) Alaska Public Employees Association/AFT #8050 Juneau AK Total Strain Transactions with this Payee/Payer Total Strain Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Alaska Public Employees Association/AFT #8050 Juneau AK Type or Classification (B) Member related Costs (A) Member related Costs Mem				
Affiliate Name and Address (A) Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 Unanau Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) Albert Shanker Institute Member related costs (B) Washington Member related costs (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Total IncItemized Transactions with this Payee/Payer Total IncItemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total IncItemized Transactions with th				\$0 #19.666
Affiliate Name and Address (A) Alaska Public Employees Association/AFT #8050 Juneau Juneau Juneau Affiliate Name and Address (A) Juneau Affiliate Name and Address (A) Apple or Classification (B) Affiliate Name and Address (B) Apple or Classification (B)		lotal of All Transactions with this Payee/Paye	er for This Schedule	\$18,666
Name and Address (A) Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 Unueau AK AK 99811 Type or Classification (B) Affiliate Name and Address (A) Albert Shanker Institute SSS NJ Ave Nw Washington CC Type or Classification (B) Type or Classification (B) Type or Classification (B) Washington CC Amount (C) Member related costs (B) Type or Classification (B) Type or Classification (B) Member related costs (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Name and Address (A) Albuquerque Teachers Federation Local #1420 350 Jefferson St NE Albuquerque Albuquerque Teachers Federation Local #1420 350 Jefferson St NE Albuquerque Albuquerque Albuquerque Type or Classification (B) Type or Classification (B) Type or Classification (B) Affiliate Name and Address (A) Alliance AFT #2280 334 Centre Street Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	()			
Alaska Public Employees				
Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 210 and Amount (C) 210 and Amount (C) 211 de th St Suite 306 211 de th St Suite 306 211 de th St Suite 306 210 and AK 210 and Ak Suite 306 210 and AK 210 a				
Association/AFT # 8050 Purpose				
Total Itemized Transactions with this Payee/Payer State		_		_
Total Itemized Transactions with this Payee/Payer S19,75		•		
Total Non-Itemized Transactions with this Payee/Payer \$19,75 Type or Classification (B) Affiliate Name and Address (A) Washington Dec (B) Type or Classification (B) Type or Classification (B) Name and Address Washington Dec (B) Type or Classification (B) Type or Classification (B) Name and Address (A) Albuquerque Teachers Federation (B) Name and Address (A) Albuquerque Teachers Federation (Ca) Local #1420 Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Of All Transact	ZII Tur St Suite 300	` '		7 7
Type or Classification (B) Affiliate Name and Address (A) Wember related costs (B) Washington (B) Type or Classification (B) Type or Classification (B) Washington (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total On-Itemized Transactions with this Payee/Payer for This Schedule Total On-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Alliance AFT # 2260 334 Centre Street (A) Alliance AFT # 2260 Type or Classification (B) Type or Classifi	Juneau			\$0 *10.753
Type or Classification (B) Affiliate Name and Address (A) Albert Shanker Institute Member related costs (C) (D) Member related costs (D8/23/2016 (D8/27/2015 (D8/27)) (D8/27) (D8	AK			
Affiliate Name and Address (A)	99811	Total of All Transactions with this Payee/Paye	er for This Schedule	\$19,753
Affiliate Name and Address (A) Albert Shanker Institute S55 NJ Ave Nw Member related costs Washington DC Wember related costs	Type or Classification			
Name and Address (A) Albert Shanker Institute S55 NJ Ave NW Member related costs (C) (D) (E) Member related costs (D6/23/2016 Member related costs (D8/25/2015) Member related c	(B)			
Abert Shanker Institute	Affiliate			
Abert Shanker Institute	Name and Address			
Member related costs 06/23/2016 515,00		Purpose	Date	Amount
Member related costs 08/27/2015 \$36,86 Member related costs 08/25/2015 \$15,00 20001	Albert Shanker Institute	(-)		
Washington DC DC DC DC DC DC DC DC DC DC DC DC DC	555 NJ Ave Nw			\$15,000
DC 20001 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule Purpose Amount (A) Albuquerque Teachers Federation Local #1420 S30 Jefferson St NE Albuquerque Normal Address (A) Alfiliate Name and Address (A) Alliance AFT #2260 334 Centre Street Dallas Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Affiliate Name and Address (B) Affiliate Name and Address (A) Aljane Worldwide Chauf S8 Pine St Purpose Date (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		Member related costs	08/27/2015	\$36,869
Total Itemized Transactions with this Payee/Payer \$76,86 Type or Classification (B) Membership Organization Name and Address (A) Alibuquerque Teachers Federation Local #1420 S30 Jefferson St NE Albuquerque Name and Address (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) Total Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) Alliance AFT #2260 334 Centre Street (C) (D) (E) Dallas Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$79,36 Total Of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule *17,82 Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf S8 Pine St (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date \$17,82 *17,	Washington	Member related costs	08/25/2015	\$15,000
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer \$76,86 Membership Organization Name and Address (A) Alibuquerque Teachers Federation Local #1420 Albuquerque Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer \$9,36 Type or Classification (B) Affiliate Name and Address (A) Alliance AFT #2260 334 Centre Street (C) Total Itemized Transactions with this Payee/Payer for This Schedule \$9,36 Purpose Date Amount (E) Amount (C) (C) (D) (E) Dallas Total Itemized Transactions with this Payee/Payer \$17,82 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$17,82 Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf Se Pine St (C) Total Itemized Transactions with this Payee/Payer for This Schedule \$17,82 Total of All Transactions with this Payee/Payer for This Schedule \$17,82 Total Of All Transactions with this Payee/Payer for This Schedule \$17,82 Total of All Transactions with this Payee/Payer for This Schedule \$17,82 Total Itemized Transactions with this Payee/Payer for This Schedule \$17,82 Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Total of All Transactions with this Payee/Payer \$22,95 Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Total of All Transactions with this Payee/Payer for This Schedule \$22,95		Member related costs	12/21/2015	\$10,000
(B) Total of All Transactions with this Payee/Payer for This Schedule \$76,866 Membership Organization Name and Address (A) Albuquerque Teachers Federation Local #1420 Solution		Total Itemized Transactions with this Payee/F	Payer	\$76,869
Membership Organization Name and Address (A) Albuquerque Teachers Federation Local #1420 Purpose (C) (D) (E) Albuquerque Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Organization (B) Affiliate Name and Address (A) Alliance AFT #2260 334 Centre Street Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (B) Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or Total Of All Transactions with this Payee/Payer or Total Of All Transactions with this Payee/Payer or Total Of All Transactions with this Payee/Payer or Total Of All Transactions with this Payee/Payer or Total Of All Transactions with this Payee/Payer or Total Of All Transactions with this Payee/Payer or Total Of All Transactions with this Payee/Payer or Tota		Total Non-Itemized Transactions with this Pa	yee/Payer	\$0
Name and Address (A) Albuquerque Teachers Federation Local #1420 (B) Albuquerque Teachers Federation Local #1420 (C) (D) (E) Amount (E) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		Total of All Transactions with this Payee/Paye	er for This Schedule	\$76,869
(A) Albuquerque Teachers Federation Local #1420 S30 Jefferson St NE Albuquerque NM S7108 Type or Classification (B) Affiliate Name and Address (A) Alliance AFT #2260 334 Centre Street Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$9,36 Alliance AFT #2260 334 Centre Street Dallas Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Affiliate Name and Address (A) Alpine Worldwide Chauf S8 Pine St Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$22,95				
Albuquerque Teachers Federation Local #1420 Albuquerque Teachers Federation Local #1420 Albuquerque Albuquerque Albuquerque Albuquerque NM S7108 Type or Classification (B) Affiliate Name and Address (A) Alliance AFT #2260 334 Centre Street Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$17,82 Type or Classification (B) Affiliate Purpose (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule \$17,82 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$22,95	Name and Address			
Local #1420 S30 Jefferson St NE Albuquerque NM S7108 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) Alliance AFT # 2260 334 Centre Street Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf S8 Pine St Purpose Purpose Purpose Oate (C) (D) (E) Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Octoor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$22,95		<u> </u>		
S30 Jefferson St NE Albuquerque Albuquerque Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) Alliance AFT # 2260 334 Centre Street Purpose Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer TX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Affiliate Name and Address (A) Alpine Worldwide Chauf S8 Pine St CT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule Type or Classification (B)			5 .	
Albuquerque NM S7108 Total Itemized Transactions with this Payee/Payer \$9,36 87108 Type or Classification (B) Affiliate Name and Address (A) Alliance AFT #2260 334 Centre Street (C) Dallas Total Non-Itemized Transactions with this Payee/Payer Date (D) (E) Total Itemized Transactions with this Payee/Payer \$17,82 Total Non-Itemized Transactions with this Payee/Payer \$17,82 Total Non-Itemized Transactions with this Payee/Payer \$17,82 Total Of All Transactions with this Payee/Payer for This Schedule \$17,82 Alpine Worldwide Chauf S8 Pine St (C) (D) (E) Groton Total Itemized Transactions with this Payee/Payer for This Schedule Transactions with this Payee/Payer for This Schedule Transactions with this Payee/Payer for This Schedule Transactions with this Payee/Payer for This Schedule Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for This Schedule Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$22,95 Type or Classification (B)				
NM 87108 Total Non-Itemized Transactions with this Payee/Payer \$9,36 Total of All Transactions with this Payee/Payer for This Schedule \$9,36 Total of All Transactions with this Payee/Payer for This Schedule \$9,36 Total of All Transactions with this Payee/Payer for This Schedule \$9,36 Total Itemized Transactions with this Payee/Payer \$1,00 Total Itemized Transactions with this Payee/Payer \$1,00 Total Itemized Transactions with this Payee/Payer \$1,00 Total Itemized Transactions with this Payee/Payer \$1,00 Total Itemized Transactions with this Payee/Payer \$1,00 Total Itemized Transactions with this Payee/Payer for This Schedule \$1,00 Total Itemized Transactions with this Payee/Payer \$1,00 Total Itemized Transactions with this Payee/Payer \$1,00 Total Itemized Transactions with this Payee/Payer \$22,95 Total Of All Transactions with this Payee/Payer \$22,95 Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Transactions with this Payee/Payer for This Schedule \$22,95 Total Of All Tr		• •	. ,	
Total of All Transactions with this Payee/Payer for This Schedule \$9,36 Type or Classification (B) Affiliate Name and Address (A) Alliance AFT #2260 334 Centre Street Date (C) (D) (E) Total Itemized Transactions with this Payee/Payer TX Total Of All Transactions with this Payee/Payer \$17,82 Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St (C) (D) (E) Groton Total Itemized Transactions with this Payee/Payer CT (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$22,95 Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Total of All Transactions with this Payee/Payer for This Schedule \$22,95				\$0
Type or Classification (B) Affiliate Name and Address (A) Alliance AFT # 2260 334 Centre Street Date (C) Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer \$17,82 Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St CT Groton CT Groton CT Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$22,95 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B)				
Affiliate Name and Address (A) Alliance AFT #2260 334 Centre Street Dallas Total Itemized Transactions with this Payee/Payer TX 75208 Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St CT Groton CT Groton CT Groton CT Groton CT Groton CT Groton CT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) (D) (E) Amount (S) Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (S) Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (S22,95) Total of All Transactions with this Payee/Payer for This Schedule (S22,95)		Iotal of All Transactions with this Payee/Paye	er for This Schedule	\$9,360
Affiliate Name and Address (A) Alliance AFT # 2260 334 Centre Street Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer TX 75208 Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St CT Groton CT Official Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) \$17,82 \$17,8				
Name and Address (A) Alliance AFT # 2260 334 Centre Street Purpose (C) Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St CT Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$22,95 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B)	1 7	\dashv		
Alliance AFT #2260 334 Centre Street Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St CT Total Itemized Transactions with this Payee/Payer Purpose (C) (D) (E) Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$22,95 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B)				
Alliance AFT #2260 334 Centre Street Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer \$17,82 Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Alpine Worldwide Chauf S8 Pine St Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Type or Classification (B)				
Purpose (C) (D) (E) Dallas Total Itemized Transactions with this Payee/Payer \$17,82 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$17,82 Total of All Transactions with this Payee/Payer for This Schedule \$17,82 Total of All Transactions with this Payee/Payer for This Schedule \$17,82 Alpine Worldwide Chauf		\dashv		
(C) (D) (E) Dallas Total Itemized Transactions with this Payee/Payer TX Total Non-Itemized Transactions with this Payee/Payer \$17,82 Total of All Transactions with this Payee/Payer for This Schedule \$17,82 Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St Purpose (C) (D) Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$22,95 Type or Classification (B)		Purnose	Date	Amount
Total Itemized Transactions with this Payee/Payer TX T5208 Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St CT Groton CT Type or Classification (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) CO Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Total of All Transactions with this Payee/Payer for This Schedule	DOT CETTURE SHEEL	•		
TX 75208 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St Groton CT Groton CT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$17,82 \$17	Dallas	` '		(L) \$0
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St Purpose (C) Groton CT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Type or Classification (B)				
Type or Classification (B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St Groton CT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$17,62				
(B) Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St Purpose (C) Groton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Type or Classification (B)			. Tot This Schedule	\$17,620
Affiliate Name and Address (A) Alpine Worldwide Chauf 58 Pine St Purpose (C) Groton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Amount (C) (D) (E) Total Non-Itemized Transactions with this Payee/Payer \$22,95				
Name and Address (A) Alpine Worldwide Chauf 58 Pine St Purpose (C) Groton CT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Type or Classification (B)	. ,	\neg		
(A) Alpine Worldwide Chauf 58 Pine St Purpose (C) (D) (E) Groton CT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B)		i		
Alpine Worldwide Chauf 58 Pine St Purpose (C) (D) (E) Groton CT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B)				
Purpose Date Amount (C) (D) (E) Groton CT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Purpose Date Amount (C) (E) Total Itemized Transactions with this Payee/Payer \$22,95		7		
Groton CT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) (C) (D) (E) \$22,95		Purpose	Date	Amount
Groton Total Itemized Transactions with this Payee/Payer CT Total Non-Itemized Transactions with this Payee/Payer \$22,95 06340 Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Type or Classification (B)		· ·		
CT Total Non-Itemized Transactions with this Payee/Payer \$22,95 06340 Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Type or Classification (B)	Groton	* *		· /
06340 Total of All Transactions with this Payee/Payer for This Schedule \$22,95 Type or Classification (B)		•	•	\$22,951
Type or Classification (B)				
(B)			Tino Schedule	Ψ ∠∠, J J I
· ·				
HTANSPOTLATION	Transportation			

Name and Address			
(A) Alvarez Porter Group, LLC	Purpose	Date	Amount
83 Iroquois Rd.	(C)	(D) 07/17/2015	(E)
a maquais itai	Member related professional services Member related professional services	11/20/2015	\$19,438 \$9,348
Yonkers	Member related professional services	10/09/2015	\$7,310
NY 10710	Total Itemized Transactions with this Payee/Payer		\$36,096
Type or Classification	Total Non-Itemized Transactions with this Pa		\$1,600
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$37,696
Professional Services			
Name and Address	Purpose	Date	Amount
(A) AL Media LLC	(C) Member related professional services	(D) 06/07/2016	(E) \$152,862
222 West Ontario St #600	Member related professional services	06/07/2016	\$49,150
	Member related professional services	05/05/2016	\$73,200
Chicago	Member related costs	07/10/2015	\$73,100
IL 60610	Member related professional services	01/15/2016	\$11,650
Type or Classification	Member related legal services	11/20/2015	\$9,980
(B)	Member related legal services	11/30/2015	\$15,500
Professional Services	Member related professional services	04/18/2016	\$107,300
	Member related professional services Member related professional services	04/28/2016 04/11/2016	\$10,900 \$63,650
	Total Itemized Transactions with this Payee		\$567,292
	Total Non-Itemized Transactions with this Pa		\$0
	Total of All Transactions with this Payee/Pay		\$567,292
Name and Address			
(A)			
AL-STONE OPERATING LLC	Purpose	Date	Amount
8 STONE ST	(C)	(D)	(E)
NEW YORK	Member related costs	07/01/2015	\$6,280
NY	Total Itemized Transactions with this Payee		\$6,280
10004	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,280
Type or Classification (B)	Total of All Hansactions with this Layee/Lay	er for fins selledule	ψ0,200
Meeting/Conference/Hotel			
Name and Address			
(A)			
ALASKA AIRLINES	D	D. I.	A
SEATTLE TACOMA AIRPORT	Purpose (C)	Date (D)	Amount (E)
SEATTLE TACOMA AIRPORT	Total Itemized Transactions with this Payee/		\$0
WA	Total Non-Itemized Transactions with this Pa		\$109,436
98158	Total of All Transactions with this Payee/Pay	er for This Schedule	\$109,436
Type or Classification			
(B) Transportation	 		
Name and Address			
(A)			
ALBUQUERQUE HOTEL INVESTM	Purpose	Date	Amount
	(C)	(D)	(E)
330 TIJERAS NW	Member related costs	04/30/2016	\$6,388
ALBUQUERQUE NM	Total Itemized Transactions with this Payee/		\$6,388
87102	Total Non-Itemized Transactions with this Pa		\$1,400
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,788
(B)			
Transportation			
Name and Address (A)			
Amazon Mktolace Pmts			
Amazon Mktplace Pmts 440 Terry Ave N	Purpose	Date	Amount
440 Terry Ave N Amzn.Com/bill	(C)	(D)	Amount (E)
440 Terry Ave N Amzn.Com/bill Seattle	(C) Total Itemized Transactions with this Payee/	(D) 'Payer	(E)
440 Terry Ave N Amzn.Com/bill Seattle WA	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$7,417
440 Terry Ave N Amzn.Com/bill Seattle WA 98109	(C) Total Itemized Transactions with this Payee/	(D) Payer ayee/Payer	(E)
440 Terry Ave N Amzn.Com/bill Seattle WA	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$7,417
440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$7,417
440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$7,417
440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	(D) Payer ayee/Payer er for This Schedule	(E) \$7,417 \$7,417
440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) AMERICAN AIRLINES INC	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$7,417
440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) AMERICAN AIRLINES INC P O BOX 582820 MD766	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	(D) (Payer ayee/Payer ver for This Schedule Date (D)	(E) \$7,417 \$7,417 Amount
440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA	Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) (Payer ayee/Payer er for This Schedule Date (D) (Payer ayee/Payer	(E) \$7,417 \$7,417 Amount (E) \$0 \$526,688
440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	(D) (Payer ayee/Payer er for This Schedule Date (D) (Payer ayee/Payer	(E) \$7,417 \$7,417 Amount (E) \$0
440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA	Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) (Payer ayee/Payer er for This Schedule Date (D) (Payer ayee/Payer	(E) \$7,417 \$7,417 Amount (E) \$0 \$526,688

Type or Classification (B)			
Transportation	1		
Name and Address (A)			
Anderson, Thomas	Purpose	Date	Amount
33825 Cowan Road	(C)	(D)	(E)
	Member related professional services	08/21/2015	\$5,000
Westland MI	Member related professional services	10/27/2015	\$5,000
48185	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	,	\$10,000 \$1,000
Type or Classification	Total of All Transactions with this Payee/Pay		\$11,000
(B)		rei for fills selleddie	Ψ11,000
Professional Services			
Name and Address			
(A)	4		
Anzalone Liszt Grove Research, Inc. dba: Anzalone Liszt Grove R	Purpose	Date	Amount
260 Commerce St 4th Fl.	(C)	(D)	(E)
Montgomery	Member related professional services Total Itemized Transactions with this Payee/	10/30/2015	\$20,000 \$20,000
AL	Total Non-Itemized Transactions with this Pa		\$(
36104	Total of All Transactions with this Payee/Pay		\$20,000
Type or Classification (B)		,	7-2/22
Professional Services	┪		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Artisys Corp, Inc.	Member related professional services	07/21/2015	\$10,11!
Advanced Financial Corporat	Member related professional services	07/10/2015	\$19,98
P O Box 720477	Member related professional services	01/29/2016	\$12,282
Atlanta GA	Member related professional services	10/02/2015	\$7,387
30358	Member related professional services	12/18/2015	\$6,586
Type or Classification	Member related professional services	08/21/2015	\$6,230
(B)	Member related professional services	11/24/2015	\$7,387
Computer Services/Support	Member related professional services	01/07/2016	\$13,617
	Member related professional services Member related professional services	01/08/2016 10/30/2015	\$5,874 \$6,497
	Member related professional services	10/23/2015	\$7,387
	Member related professional services	04/25/2016	\$25,543
	Member related professional services	09/18/2015	\$14,418
	Member related professional services	08/06/2015	\$7,476
	Member related professional services	05/26/2016	\$8,722
	Member related professional services	03/04/2016	\$11,392
	Total Itemized Transactions with this Payee/	[/] Payer	\$170,897
	Total Non-Itemized Transactions with this Pa	1 1 - 1 -	\$8,162
	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$179,059
Name and Address			
(A)			
Ashlock, Jerry 2 School Street Place	Purpose	Date	Amount
2 School Street Place	(C)	(D)	(E)
Augusta	Total Itemized Transactions with this Payee/		\$(-)
MĒ	Total Non-Itemized Transactions with this Pa		\$11,709
04330	Total of All Transactions with this Payee/Pay		\$11,709
Type or Classification			
(B)			
Conference Attendee	+		
Name and Address (A)			
(A) AT & T	\dashv		
P.O. Box 5094	Purpose	Date	Amount
	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/		\$0
IL	Total Non-Itemized Transactions with this Pa		\$5,958
60197	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,958
Type or Classification (B)			
Communication	┪		
Name and Address			
(A)			
	Purpose	Date	Amount
AUSTIN VHR SPE, LLC	(-)	(D)	(E)
AUSTIN VHR SPE, LLC	(C)		140 00
1701 LAVACA	Member related costs	02/29/2016	
1701 LAVACA AUSTIN	Member related costs Total Itemized Transactions with this Payee/	[/] Payer	\$10,634 \$10,634
1701 LAVACA AUSTIN TX	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$10,634 \$1,923
1701 LAVACA AUSTIN	Member related costs Total Itemized Transactions with this Payee/	/Payer ayee/Payer	\$10,634

Transportation			
Name and Address (A)			
B&h Photo	_		
	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/		(L)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,72
10001	Total of All Transactions with this Payee/Pay		\$7,72
Type or Classification			
(B) Computer Services/Support	-		
Name and Address			
(A)	Duranaga	I Data I	A ma a m t
Bally's Las Vegas	Purpose (C)	Date (D)	Amount (E)
Hospitality Accounting	Member related meeting	02/02/2016	\$75,00
P.O. Box 17010	Member related meeting	05/20/2016	\$367,99
Las Vegas NV	Member related meeting	09/21/2015	\$25,00
89114	Total Itemized Transactions with this Payee/	Payer	\$467,99
Type or Classification	Total Non-Itemized Transactions with this Pa		\$
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$467,99
Meeting/Conference/Hotel			
Name and Address			
(A)	4		
Baltimore Teachers Union #340 5800 Metro Drive	Purpose	Date	Amount
JOOG FICTIO DIIVE	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/	` ,	\$
MD	Total Non-Itemized Transactions with this Pa		\$27,48
21215	Total of All Transactions with this Payee/Pay	er for This Schedule	\$27,48
Type or Classification (B)			
Affiliate	╡		
Name and Address			
(A)			
Bangor City Nursing & Rehab Center		1 5. 1	
# 5093	Purpose (C)	Date (D)	Amount (E)
108 Texas Ave.	Member related legal services	03/17/2016	\$11,75°
Bangor	Total Itemized Transactions with this Payee/		\$11,75
ME	Total Non-Itemized Transactions with this Pa		\$
04401	Total of All Transactions with this Payee/Pay		\$11,75
Type or Classification		·	
(B) Affiliate	4		
Name and Address			
(A)			
Beardsley, Audrey	Purpose	Date	Amount
4517 E. White Feather Lane	(C)	(D)	(E)
	Member related professional services	05/03/2016	\$12,80
Cave Creek AZ	Member related legal services	12/22/2015	\$12,00
85331	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$24,80 \$
Type or Classification	Total of All Transactions with this Payee/Pay	, , ,	 \$24,80
(B)		er for fins seriedale	Ψ21,00
Professional Services			
Name and Address			
(A)			
BENCHMARK CONFERENCE CENT	Purpose	Date	Amount
10 LIVINGSTON AVE	(C)	(D)	(E)
NEW BRUNSWICK	Total Itemized Transactions with this Payee/		\$1
NJ	Total Non-Itemized Transactions with this Pa		\$5,01
08901	Total of All Transactions with this Payee/Pay		\$5,01
Type or Classification			
(B) Transportation	┪		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Birmingham Federation of Teachers	member related costs	05/12/2016	\$5,38
	member related costs	09/01/2015	\$5,06
	INA contract of the first transfer of the contract of the cont	07/02/2015	\$5,06
Local # 2115 1900 20th Avenue S	Member related legal services		¢¢ 07
1900 20th Avenue S Birmingham	member related costs	12/04/2015	
	member related costs member related costs	08/04/2015	\$6,97 \$5,06
1900 20th Avenue S Birmingham AL	member related costs member related costs Total Itemized Transactions with this Payee/	08/04/2015 Payer	\$5,06 \$90,75
1900 20th Avenue S Birmingham AL 35209	member related costs member related costs	08/04/2015 Payer yee/Payer	\$5,06

	Purpose (C)	Date (D)	Amount (E)
	member related costs	03/03/2016	\$5,38
	member related costs	06/03/2016	\$5,38
	member related costs	09/29/2015	\$9,84
	member related costs	11/03/2015	\$5,06
	member related costs	04/08/2016	\$5,38
	member related costs	01/07/2016	\$5,38
	Member related legal services	10/28/2015	\$7,2:
	member related costs	02/04/2016	\$5,38
	member related costs	10/02/2015	\$5,00
	Member related legal services	03/17/2016	\$9,1
	Total Itemized Transactions with this Payee/		\$90,7
	Total Non-Itemized Transactions with this Pa	vee/Payer	\$3,4
	Total of All Transactions with this Pavee/Pav		\$94.2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Sirmingham Organizing Project AFT	Member related legal services	06/10/2016	\$13,5
/o Birmingham Federation	Member related legal services	10/19/2015	\$13,5
901 10th Ave South #107	Member related legal services	09/08/2015	\$13,5
irmingham	Member related legal services	08/07/2015	\$15,2
L 5205	Member related legal services	02/04/2016	\$27,0
Type or Classification	member related organizing assistance	07/09/2015	\$13,5
(B)	Member related legal services	03/24/2016	\$27,0
rganizing Project	Member related legal services	12/07/2015	\$13,5
ngamzing Froject	Total Itemized Transactions with this Payee/		\$137,0
	Total Non-Itemized Transactions with this Pa		,
	Total of All Transactions with this Payee/Pay		\$137,0
Name and Address (A)			
loomberg BNA	1		
O Box 17009	Purpose	Date	Amount
	(C)	(D)	(E)
altimore	Total Itemized Transactions with this Payee/		
ID	Total Non-Itemized Transactions with this Pa	yee/Payer	\$7,6
1297	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,6
Type or Classification (B)			
Publications			
Name and Address			
(A)			
Sna 3	1		
801 S Bell St	Purpose	Date	Amount
	(C)	(D)	(E)
rlington	Total Itemized Transactions with this Payee/	Payer	
'A	Total Non-Itemized Transactions with this Pa		\$7,4
2202	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,4
Type or Classification			
(B)			
ublications			
Name and Address			
(A)	4		
Boston Area Youth Organizing Project	Purpose	Date	Amount
65 Boylston St. 5th Fl.	(C)	(D)	(E)
acton	Member related services	06/28/2016	\$31,5
oston IA	Total Itemized Transactions with this Payee/	Payer	\$31,5
1A 2116	Total Non-Itemized Transactions with this Pa		1 - / -
Type or Classification	Total of All Transactions with this Payee/Pay		\$31,5
(B)			1 - 70
(D) Advocacy Organiztion	┪		
	+		
Name and Address			
(A) oston Teachers Union	Purpose	Date	Amount
	(C)	(D)	(E)
ocal #66 80 MT Vernon Street	Member related legal services	06/03/2016	\$22,5
oston	Member related legal services	03/17/2016	\$39,3
IA	Total Itemized Transactions with this Payee/		\$61,8
2125	Total Non-Itemized Transactions with this Pa		\$21,6
			\$83,4
		ci ioi iiiis Schedule	\$03,4
Type or Classification (B)	Total of All Transactions with this Payee/Pay		
Type or Classification (B)	Total of All Transactions with this Payee/Pay		
Type or Classification (B) Affiliate		Date	Amount
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) ffiliate Name and Address	Purpose (C)	(D)	(E)
Type or Classification (B) Ifiliate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/	(D) Payer	(E) \$5,0
Type or Classification (B) Affiliate Name and Address	Purpose (C)	(D) Payer yee/Payer	(E)

9050 Junction Drive Suite A	Purpose	Date	Amount
Annapolis Junction	(C)	(D) 01/29/2016	(E)
MD	Member related legal services Total Itemized Transactions with this Payee,		\$5,01 \$5,01
20701 Type or Classification	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$20,95
(B)	Total of All Transactions with this Payee/Pay		\$25,9
Professional Services			
Name and Address			
(A)	_		
Broward Teachers Union #1975 6000 N University Drive	Purpose (C)	Date (D)	Amount (E)
Tamarac	Total Itemized Transactions with this Payee,		(=)
EL .	Total Non-Itemized Transactions with this Pa		\$30,5
33321	Total of All Transactions with this Payee/Pay	er for This Schedule	\$30,5
Type or Classification (B)			
Affiliate	1		
Name and Address			
(A)	Purpose	Date	Amount
BRUINS LESSEE, LLC	(C)	(D)	(E)
ALC DE CARWAY OF	Member related costs	12/31/2015	\$14,0
910 BROADWAY CIR SAN DIEGO	Member related costs	01/31/2016	\$20,5
CA	Member related costs	10/31/2015	\$7,0
92101	Total Itemized Transactions with this Payee,	/Payer	\$41,5
Type or Classification	Total Non-Itemized Transactions with this Pa	<i>'</i>	\$3,9
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$45,4
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Budget Rent a Car System Inc	Member related costs	12/23/2015	\$7,1
14297 Collections Center Dr	Member related costs	03/22/2016	\$5,3
Chicago	Member related costs	09/23/2015	\$18,4
L	Member related costs Member related costs	10/23/2015 02/25/2016	\$9,6 \$18,3
50693	Member related costs	11/20/2015	\$12,9
Type or Classification	Total Itemized Transactions with this Payee,		\$71,9
(B)	Total Non-Itemized Transactions with this Pa		\$16,7
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Pay		\$88,6
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Calcasieu Fed of Ts School Employees	member related costs	09/01/2015	\$5,8
Local 6047	member related costs	05/12/2016	\$5,8
P.O. Box 16678 Lake Charles	member related organizing assistance	09/08/2015	\$21,6
A	member related costs	08/04/2015	\$5,8
70616	member related organizing assistance	05/24/2016	\$21,6
Type or Classification	member related organizing assistance	03/24/2016	\$21,6
(B)	member related organizing assistance member related costs	08/13/2015 11/03/2015	<u>\$10,8</u> \$5,8
Affiliate	member related costs	04/08/2016	\$5,6 \$5,8
	Member related organizing assistance	10/19/2015	\$10,8
	member related costs	01/07/2016	\$5,8
	Member related legal services	02/05/2016	\$10,8
	member related costs	07/02/2015	\$5,8
	Member related legal services	03/03/2016	\$5,8
	member related costs	12/04/2015	\$5,8
	member related costs	10/02/2015	\$5,8
	member related costs	06/03/2016	\$5,8
	member related organizing assistance	07/10/2015	\$10,8
	Member related legal services	02/04/2016	\$5,8
	member related organizing assistance	12/07/2015	\$10,8
	Total Itemized Transactions with this Payee,		\$189,5
	Total Non-Itemized Transactions with this Paragraphics		\$3 \$180.0
Name and Address	Total of All Transactions with this Payee/Pay	rei for fills Schedule	\$189,9
Name and Address (A)	Purpose	Date	Amount
Calibre CPA Group PLLC	Purpose (C)	(D)	Amount (E)
7501 Wisconsin Avenue Ste 1	Member related professional services	08/28/2015	\$63,0
	Member related professional services	04/01/2016	\$7,9
		08/06/2015	\$10,0
	Member related professional services	00/00/2013	
Bethesda MD	Member related professional services Total Itemized Transactions with this Payee,		\$80,9
		/Payer ayee/Payer	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Early Education	Member related organizing assistance	09/17/2015	\$8,10
C/O AFT Western Regional Of	Member related organizing assistance	07/27/2015	\$7,99
O Box 9788	Member related organizing assistance	05/12/2016	\$18,54
eattle /A	Member related organizing assistance	11/12/2015	\$8,79
8109	Member related organizing assistance	12/17/2015	\$9,84
Type or Classification	Member related organizing assistance	02/12/2016	\$10,10
(B)	Member related organizing assistance	09/08/2015	\$5,40
ffiliate	Member related organizing assistance	10/15/2015	\$5,48
	member related organizing assistance	07/14/2015	\$5,44
	Member related organizing assistance Member related organizing assistance	11/24/2015 08/13/2015	\$5,66 \$5,3
	Member related organizing assistance	03/03/2016	\$5,3° \$18,2°
	Member related organizing assistance	01/27/2016	\$10,2
	Member related organizing assistance	10/29/2015	\$6,5
	Member related organizing assistance	01/12/2016	\$8,6
	Member related organizing assistance	04/21/2016	\$18,1
	Member related organizing assistance	12/29/2015	\$8,6
	Member related organizing assistance	06/20/2016	\$14,7
	Member related organizing assistance	04/05/2016	\$14,4
	Member related organizing assistance	08/25/2015	\$8,0
	Total Itemized Transactions with this Payee/		\$198,3
	Total Non-Itemized Transactions with this Pa		\$11,1
	Total of All Transactions with this Payee/Pay		\$209,4
Name and Address	Purpose (C)	Date	Amount
(A) alifornia Federation of Teachers	member related organizing assistance	(D) 06/17/2016	(E) \$7,92
ocal 8004	State Rebate	05/13/2016	\$27,6
550 North Hollywood Way St	Organizing formula assistance	11/13/2015	\$7,9
urbank	State Rebate	08/06/2015	\$27,1
Α	Organizing formula assistance	09/14/2015	\$8,2
1505	member related organizing assistance	05/19/2016	\$7,9
Type or Classification	member related organizing assistance	06/13/2016	\$93,4
(B) ffiliate	member related organizing assistance	02/29/2016	\$28,9
iiiiate	Organizing formula assistance	08/17/2015	\$8,2
	Member related legal services	10/28/2015	\$100,4
	Organizing formula assistance	07/10/2015	\$8,2
	Organizing formula assistance	12/17/2015	\$7,93
	Member related legal services	06/07/2016	\$99,3
	member related organizing assistance	05/02/2016	\$7,9
	State Rebate	11/02/2015	\$26,2
	Organizing formula assistance	03/15/2016	\$7,9
	member related organizing assistance	01/21/2016	\$7,9
	Organizing formula assistance	10/09/2015	\$7,9
	member related organizing assistance	12/07/2015	\$40,0
	Organizing formula assistance	02/18/2016	\$7,9
	Total Itemized Transactions with this Payee/		\$539,3
	Total Non-Itemized Transactions with this Pa		\$1,8
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$541,1
Name and Address	Purpose	Date	Amount
(A) alifornia Organizing Project	(C)	(D)	(E)
alifornia Organizing Project /O AFT Western Regional Of	member related organizing assistance Member related organizing assistance	11/24/2015 04/05/2016	\$17,2 \$60,1
O Box 9788	member related organizing assistance member related organizing assistance	03/03/2016	\$60,1 \$36,9
eattle	member related organizing assistance	04/21/2016	\$30,9 \$37,4
A	member related organizing assistance	09/08/2015	\$37,4 \$12,1
3109	member related organizing assistance	09/17/2015	\$16,0
Type or Classification	member related organizing assistance	01/27/2016	\$18,8
(B)	member related organizing assistance	08/13/2015	\$19,5
rganizing Project	member related organizing assistance	12/29/2015	\$15,0
	member related organizing assistance	01/12/2016	\$15,0
	member related organizing assistance	02/12/2016	\$20,7
	member related organizing assistance	05/12/2016	\$40,3
	member related organizing assistance	07/27/2015	\$18,0
	member related organizing assistance	10/29/2015	\$14,0
	member related organizing assistance	10/15/2015	\$10,9
	member related organizing assistance	11/12/2015	\$12,5
	member related organizing assistance	07/14/2015	\$14,5
	member related organizing assistance	06/20/2016	\$32,9
	member related organizing assistance	08/25/2015	\$14,3
	Total Itemized Transactions with this Payee/		\$439,6
	Total Non-Itemized Transactions with this Pa		\$15,6

	Purpose	Date	Amount
	(C) Member related organizing assistance	(D) 12/17/2015	(E) \$12,401
	Total Itemized Transactions with this Payee/Pa		\$439,659
	Total Non-Itemized Transactions with this Paye	ee/Payer	\$15,626
	Total of All Transactions with this Pavee/Paver	for This Schedule	\$455.285
Name and Address (A)	_		
Campbell, Michael 2919 17th Road South	Purpose (C)	Date (D)	Amount (E)
Arlington	Total Itemized Transactions with this Payee/Pa		(L) \$0
VA	Total Non-Itemized Transactions with this Paye		\$13,329
22204	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,329
Type or Classification (B)			
Publications Services	-		
Name and Address			
(A)			
Capital Hilton	Purpose	Date	Amount
1001 16th Street, Nw	(C)	(D)	(E)
Washington	member related costs	06/13/2016	\$109,038
DC	Total Itemized Transactions with this Payee/Pa		\$109,038
20036	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$109,038
(B)			
Meeting/Conference/Hotel			
Name and Address		_	
(A) CAMBRIDGE TRS INC	Purpose	Date	Amount
CAMBRIDGE IRS INC	(C)	(D)	(E)
1800 MARKET STREET	Member related costs	12/31/2015	\$47,516
PHILADELPHIA	Member related costs	11/30/2015	\$33,380
PA	Member related costs	12/31/2015	\$21,761 \$102,657
19103	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$102,637 \$1,471
Type or Classification	Total of All Transactions with this Payee/Payer		\$104,128
(B) Meeting/Conference/Hotel	— local of 7th Hansactions with this Fayee/Fayer	Tot This Schedule	Ψ101,120
Name and Address			
(A)			
CARMINES DC LLC	\neg		
	Purpose	Date	Amount
425 7TH ST NW	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Pa		\$0
20004	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer		\$6,113
Type or Classification			
	iotal of All Hallsactions with this rayee/rayer	TOT THIS Schedule	
(B)	Total of All Hallsactions with this rayee/rayer	Tor This Schedule	
(B)	— Total of All Hallsactions with this Payee/Payer	Tor Tills Schedule	
(B) Transportation Name and Address	— Total of All Hallsactions with this Payee/Payer	Tol This Schedule	
(B) Transportation Name and Address (A)	Total of All Hallsactions with this Payee/Payer	Tol This Schedule	
(B) Transportation Name and Address (A) Center for Labor Education &			\$6,113
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc.	Purpose (C)	Date (D)	
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al	Purpose	Date	\$6,113 Amount (E)
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston	Purpose (C)	Date (D) 06/20/2016	\$6,113 Amount (E) \$31,250
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 06/20/2016 yer ee/Payer	\$6,113 Amount (E) \$31,250 \$31,250
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa	Date (D) 06/20/2016 yer ee/Payer	\$6,113 Amount (E) \$31,250 \$31,250
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 06/20/2016 yer ee/Payer	\$6,113 Amount (E) \$31,250 \$31,250
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B)	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 06/20/2016 yer ee/Payer	\$6,113 Amount (E) \$31,250 \$31,250
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B)	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 06/20/2016 yer ee/Payer	\$6,113 Amount (E) \$31,250 \$31,250
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 06/20/2016 yer ee/Payer	\$6,113 Amount (E) \$31,250 \$31,250
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc.	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer	Date (D) 06/20/2016 yer ee/Payer for This Schedule	\$6,113 Amount (E) \$31,250 \$31,250 \$0 \$31,250
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc.	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D)	\$6,113 Amount (E) \$31,250 \$31,250
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc. 115 McHenry Avenue	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) member related costs	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D) 07/09/2015	\$6,113 Amount (E) \$31,250 \$31,250 \$0 \$31,250 Amount (E) \$7,200
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc. 115 McHenry Avenue Baltimore	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) member related costs Total Itemized Transactions with this Payee/Pa	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D) 07/09/2015 yer	\$6,113 Amount (E) \$31,250 \$0 \$31,250 \$0 \$31,250 Amount (E) \$7,200 \$7,200
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice AI 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc. 115 McHenry Avenue Baltimore MD	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) member related costs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D) 07/09/2015 yer ee/Payer	Amount (E) \$31,250 \$31,250 \$0 \$31,250 Amount (E) \$7,200 \$7,200 \$815
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice AI 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc. 115 McHenry Avenue Baltimore	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) member related costs Total Itemized Transactions with this Payee/Pa	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D) 07/09/2015 yer ee/Payer	Amount (E) \$31,250 \$31,250 \$0 \$31,250 Amount (E) \$7,200 \$7,200 \$815
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc. 115 McHenry Avenue Baltimore MD 21208 Type or Classification (B)	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) member related costs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D) 07/09/2015 yer ee/Payer	Amount (E) \$31,250 \$31,250 \$6,113
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc. 115 McHenry Avenue Baltimore MD 21208 Type or Classification (B) Meeting/Conference/Hotel	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) member related costs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D) 07/09/2015 yer ee/Payer	Amount (E) \$31,250 \$31,250 \$6,113
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice AI 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc. 115 McHenry Avenue Baltimore MD 21208 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) member related costs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose Purpose	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D) 07/09/2015 yer ee/Payer for This Schedule	Amount (E) \$31,250 \$31,250 \$31,250 \$31,250 \$31,250 \$31,250 \$31,250 Amount (E) \$7,200 \$815 \$8,015
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc. 115 McHenry Avenue Baltimore MD 21208 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) member related costs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D) 07/09/2015 yer ee/Payer for This Schedule Date (D) 07/09/2015	Amount (E) \$31,250 \$31,250 \$31,250 \$31,250 \$31,250 \$31,250 Amount (E) \$7,200 \$815 \$8,015
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice Al 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc. 115 McHenry Avenue Baltimore MD 21208 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) CFT Council of Retired Members	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) member related costs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member related costs	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D) 07/09/2015 yer ee/Payer for This Schedule Date (D) 07/31/2015	Amount (E) \$31,250 \$31,250 \$331,250 \$31,250 \$31,250 \$31,250 Amount (E) \$7,200 \$815 \$8,015
(B) Transportation Name and Address (A) Center for Labor Education & Research, Inc. Boston Education Justice AI 3353 Washington St. Boston MA 02130 Type or Classification (B) Advocacy Organiztion Name and Address (A) CES Security, Inc. 115 McHenry Avenue Baltimore MD 21208 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) member related costs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) 06/20/2016 yer ee/Payer for This Schedule Date (D) 07/09/2015 yer ee/Payer for This Schedule Date (D) 07/31/2015 yer	Amount (E) \$31,250 \$31,250 \$31,250 \$31,250 \$31,250 \$31,250 \$31,250 Amount (E) \$7,200 \$7,200 \$815 \$8,015

CA 95814			
Type or Classification			
(B) Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Change to Win	(C)	(D)	(E)
900 L Street NW	Member related costs	05/13/2016	\$10,90
Vashington	Member related costs	03/29/2016	\$10,00
OC -	Member related professional services	03/04/2016	\$10,00
0036	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$30,90
Type or Classification	Total of All Transactions with this Payee/Pay		\$30,90
(B) Professional Services	- Total of All Hallsactions with this Fayee, Fay	er for fins seriedale	Ψ30,30
Name and Address			
(A)			
Charles Stopak Productions, Inc.	Purpose	Date	Amount
15 Horton Drive	(C)	(D)	(E)
	Professional Services member meeting	08/18/2015	\$28,63
ilver Spring	Professional Services member meeting	07/09/2015	\$36,29
1D 0902	Total Itemized Transactions with this Payee/		\$64,90
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$64,90 \$64,90
(B)	local of All Hallsactions with this Payee/Pay	er for this Schedule	\$04,90
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Chicago Metro Project	member related organizing assistance	05/02/2016	\$18,00
00 Oakmont Lane	member related organizing assistance	04/04/2016	\$22,00
Marker and	member related organizing assistance	01/04/2016	\$20,00
Vestmont L	member related organizing assistance	12/02/2015	\$25,50
60559	member related organizing assistance	06/03/2016	\$12,00
Type or Classification	member related organizing assistance	03/03/2016	\$24,00
(B)	member related organizing assistance	09/04/2015	\$10,00
Organizing Project	member related organizing assistance	10/09/2015	\$8,00
	member related organizing assistance	07/02/2015	\$8,00
	member related organizing assistance	11/02/2015	\$24,50
	member related organizing assistance	09/25/2015	\$16,92
	member related organizing assistance member related organizing assistance	08/04/2015 02/04/2016	\$10,00 \$20,00
	Total Itemized Transactions with this Payee/		\$218,92
	Total Non-Itemized Transactions with this Pa		\$12,35
	Total of All Transactions with this Payee/Pay		\$231,27
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Chicago Teachers Union Local #1	Member related legal services	05/02/2016	\$14,40
222 Merchandise Mart Plaza	Organizing formula assistance	08/17/2015	\$7,20
[‡] 400	Member formula organizing assistance	02/18/2016	\$7,20
hicago	Organizing formula assistance	09/14/2015	\$7,20
L 0654	Member related legal services	06/17/2016	\$7,20
Type or Classification	Member related legal services	11/13/2015	\$7,20
(B)	Member related legal services	08/05/2015	\$24,22
Affiliate	Member related legal services	06/07/2016	\$35,50
	Organizing formula assistance	07/10/2015	\$7,20
	Member formula organizing assistance	10/09/2015	\$7,20
	Member related legal services	10/28/2015	\$10,08
	Member related legal services	03/15/2016	\$7,20
	Member related legal services	03/17/2016	\$45,12
	Member formula organizing assistance Member formula organizing assistance	01/21/2016 12/17/2015	\$7,20 \$7,20
	Total Itemized Transactions with this Payee/		\$201,38
	Total Non-Itemized Transactions with this Pa		\$201,30
	Total of All Transactions with this Payee/Pay		\$201,38
Name and Address	istar or an inarisactions with this rayce/ray	cor ring schedule	Ψ201,30
(A)			
CHERRY CREEK LODGING, LLC	Purpose	Date	Amount
	(C)	(D)	Amount (E)
000 S COLORADO BLVD	Member related costs	10/31/2015	\$7,7
DENVER	Total Itemized Transactions with this Payee/		\$7,7 ²
00	Total Non-Itemized Transactions with this Pa		Ψ/,/-
30246			\$7,7 ⁴
	HOLDI OF ALL ITALISACTIONS WITH THIS PAVER/PAV		
Type or Classification (B)	Total of All Transactions with this Payee/Pay	ci ioi iiiis schedule	4.7.

Name and Address			
(A) Cincinnati Federation of Teachers	Purpose	l Date l	Amount
Local #1520	(C)	(D)	(E)
2055 Reading Rd Ste 120	Member related legal services	05/19/2016	\$48,720
Cincinnati	Member related legal services	03/04/2016	\$30,000
OH	Total Itemized Transactions with this Payee,		\$78,720
45202	Total Non-Itemized Transactions with this Pa		\$11,427
Type or Classification	Total of All Transactions with this Payee/Pay		\$90,147
(B)	Total of All Iransactions with this rayce/ray	yer for fills selledule	\$50,147
Affiliate			
Name and Address			
(A)			
CJUF II DESTINATION LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1919 CONNECTICUT AVE NW	Member related costs	07/31/2015	\$20,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20009	Total Non-Itemized Transactions with this P		\$570
Type or Classification	Total of All Transactions with this Payee/Pay		\$20,570
(B)	, · · ·	•	, ,
Meeting/Conference/Hotel	- 		
Name and Address			
(A)			
(A) Coast Federation of Classified	_		_
Employees	Purpose	Date	Amount
Local #4794	(C)	(D)	(E)
2701 Fairview Rd	Member related legal services	10/28/2015	\$7,824
Costa Mesa	Member related legal services	06/07/2016	\$15,276
CA	Total Itemized Transactions with this Payee,		\$23,100
92626	Total Non-Itemized Transactions with this P		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$23,100
(B)			
Affiliate			
Name and Address			
(A)			
Coast Federation of Educators	Purpose	Date	Amount
Local 1911	(C)	(D)	(E)
2701 Fairview Road	Member related legal services	10/28/2015	\$24,243
Costa Mesa	Total Itemized Transactions with this Payee,		\$24,243
CA 92628	Total Non-Itemized Transactions with this P		\$0
Type or Classification	Total of All Transactions with this Payee/Pay		\$24,243
(B)	, i	•	. ,
Affiliate			
Name and Address			
(A)			
Coffey Consulting, LLC	Durmaga	I Data I	Ama aun t
4720 Montgomery Lane #1050	Purpose (C)	Date (D)	Amount (E)
,	Member related professional services	06/24/2016	\$18,500
Bethesda	Total Itemized Transactions with this Payee,		\$18,500
MD			
20814	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$0 \$18,500
Type or Classification	local of All Hallsactions with this rayee/ray	yer for this schedule	\$10,500
(B)			
Professional Services			
Name and Address			
(A)	-		
Colorado Classified School Employe		Data	A
Association 6186 CCSEA	Purpose	Date (D)	Amount (F)
129 S 1st Avenue	(C) Total Itamized Transactions with this Payee	(D)	(E)
Brighton CO	Total Itemized Transactions with this Payee,		\$0 #E0 000
80601	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay		\$50,000 ¢50,000
Type or Classification	Total of All Hallsactions with this Payee/Pay	yer for fills schedule	\$50,000
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Colorado Organizing Project	(C)	(D)	(E)
c/o SW Mountain Region Offi	member related organizing assistance	03/08/2016	\$10,000
606 W 9th St	member related organizing assistance	05/02/2016	\$5,000
		02/04/2016	\$5,000
	member related organizing assistance		
тх	member related organizing assistance member related organizing assistance	08/06/2015	\$5,217
78701		08/06/2015	\$5,217 \$25,217
TX 78701 Type or Classification	member related organizing assistance	08/06/2015 /Payer	
TX 78701	member related organizing assistance Total Itemized Transactions with this Payee,	08/06/2015 /Payer ayee/Payer	\$25,217

Name and Address	Purpose	Date	Amount
(A) Colorado Wins	(C) member related organizing assistance	(D) 06/03/2016	(E) \$24,384
2525 West Alameda Avenue	member related organizing assistance	08/04/2015	\$24,364 \$25,645
2323 West Alaineda Avende	Affiliation agreement rebate	07/14/2015	\$23,643 \$17,172
Denver	member related organizing assistance	04/01/2016	\$17,172 \$24,384
CO			\$24,364 \$25,645
80219	member related organizing assistance	09/03/2015 03/14/2016	
Type or Classification	Affiliation agreement rebate		\$32,988
(B)	member related organizing assistance	01/04/2016	\$25,645
Organizing Project	member related organizing assistance	03/03/2016	\$24,384
	member related organizing assistance	10/02/2015	\$25,645
	Affiliation agreement rebate	08/25/2015	\$16,412
	member related organizing assistance	05/02/2016	\$24,384
	Affiliation agreement rebate	12/17/2015	\$49,658
	member related organizing assistance	02/05/2016	\$33,077
	member related organizing assistance	11/02/2015	\$25,645
	member related organizing assistance	07/07/2015	\$30,104
	member related organizing assistance	12/02/2015	\$25,645
	Total Itemized Transactions with this Payee,	/Payer	\$430,817
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$0
	Total of All Transactions with this Payee/Pay		\$430,817
Name and Address	, , ,	•	' '
(A)			
Cook County College Fed. of			
Teachers	_		
# 1600	Purpose	Date	Amount
208 West Kinzie	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/		\$0
IL	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$8,640
60610	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,640
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Core BTS, Inc.			
201 West 103rd St Suite 240	Purpose	Date	Amount
201 West 1031d 3t 3dite 240	(C)	(D)	(E)
Indianapolis	Member related professional services	05/06/2016	\$20,850
IN	Total Itemized Transactions with this Payee,	/Payer	\$20,850
46290	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$3,915
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$24,765
(B)		-	
Computer Services/Support			
Name and Address (A)			
		Date	
Cornell IIr Extension	Purpose		Amount
Cornell IIr Extension 13 Cornell University	(C)	(D)	Amount (E)
13 Cornell University	· · · · · · · · · · · · · · · · · · ·		
13 Cornell University Ithaca	(C)	(D) 07/31/2015	(E)
13 Cornell University Ithaca NY	(C) Member related meeting	(D) 07/31/2015 'Payer	(E) \$14,417
13 Cornell University Ithaca NY 14853	(C) Member related meeting Total Itemized Transactions with this Payee/	(D) 07/31/2015 /Payer ayee/Payer	(E) \$14,417 \$14,417
13 Cornell University Ithaca NY 14853 Type or Classification	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 07/31/2015 /Payer ayee/Payer	(E) \$14,417 \$14,417 \$0
13 Cornell University Ithaca NY 14853 Type or Classification (B)	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 07/31/2015 /Payer ayee/Payer	(E) \$14,417 \$14,417 \$0
13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 07/31/2015 /Payer ayee/Payer	(E) \$14,417 \$14,417 \$0
13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 07/31/2015 /Payer ayee/Payer ver for This Schedule	(E) \$14,417 \$14,417 \$0 \$14,417
13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A)	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	(D) 07/31/2015 /Payer ayee/Payer ver for This Schedule Date	(E) \$14,417 \$14,417 \$0 \$14,417
13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 07/31/2015 /Payer ayee/Payer ver for This Schedule Date (D)	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E)
13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept.	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs	(D) 07/31/2015 /Payer ayee/Payer er for This Schedule Date (D) 03/31/2016	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452
13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 07/31/2015 /Payer ayee/Payer ver for This Schedule Date (D)	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E)
13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs	(D) 07/31/2015 /Payer ayee/Payer er for This Schedule Date (D) 03/31/2016	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452
13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs	(D) 07/31/2015 /Payer ayee/Payer ver for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151
13 Cornell University Ithaca NY 14853	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs member related costs Total Itemized Transactions with this Payee/	(D) 07/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 /Payer	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 07/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 /Payer ayee/Payer	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B)	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs member related costs Total Itemized Transactions with this Payee/	(D) 07/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 /Payer ayee/Payer	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services	Purpose (C) member related meeting Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 07/31/2015 /Payer ayee/Payer ver for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 /Payer ayee/Payer ver for This Schedule	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address	Purpose (C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related costs member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 07/31/2015 Payer ayee/Payer Per for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 Payer ayee/Payer Per for This Schedule Date	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C)	(D) 07/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 /Payer ayee/Payer /er for This Schedule Date (D) Date (D) Date (D)	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount (E)
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address (A) Corpus Christi AFT #3456	Purpose (C) member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related organizing assistance	(D) 07/31/2015	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount (E) \$14,935
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address (A) Corpus Christi AFT #3456	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance	(D) 07/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 /Payer ayee/Payer /er for This Schedule Date (D) 05/26/2016 05/13/2016	(E) \$14,417 \$14,417 \$0 \$14,417 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount (E) \$14,935 \$13,500
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address (A) Corpus Christi AFT #3456 4455 S Padre Island Dr Ste	Purpose (C) member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related organizing assistance	(D) 07/31/2015	(E) \$14,417 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount (E) \$14,935
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address (A) Corpus Christi AFT #3456 4455 S Padre Island Dr Ste Corpus Christi	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance	(D) 07/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 /Payer ayee/Payer /er for This Schedule Date (D) 05/26/2016 05/13/2016	(E) \$14,417 \$14,417 \$0 \$14,417 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount (E) \$14,935 \$13,500 \$26,815
13 Cornell University Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address (A) Corpus Christi AFT # 3456 4455 S Padre Island Dr Ste Corpus Christi TX	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 07/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 /Payer /er for This Schedule Date (D) 05/26/2016 05/13/2016 12/15/2015 09/25/2015	(E) \$14,417 \$14,417 \$0 \$14,417 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount (E) \$14,935 \$13,500 \$26,815
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address (A) Corpus Christi AFT #3456 4455 S Padre Island Dr Ste Corpus Christi TX 78411	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 07/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 /Payer ayee/Payer /er for This Schedule Date (D) 05/26/2016 05/13/2016 12/15/2015 09/25/2015 02/04/2016	(E) \$14,417 \$14,417 \$0 \$14,417 \$0 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount (E) \$14,935 \$13,500 \$26,815 \$10,558
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address (A) Corpus Christi AFT #3456 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 07/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 03/31/2016 04/28/2016 12/18/2015 /Payer ayee/Payer /er for This Schedule Date (D) 05/26/2016 05/13/2016 12/15/2015 09/25/2015 02/04/2016 04/08/2016	(E) \$14,417 \$14,417 \$0 \$14,417 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount (E) \$14,935 \$13,500 \$26,815 \$10,558 \$19,655 \$11,224
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address (A) Corpus Christi AFT #3456 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B)	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	(D) 07/31/2015	(E) \$14,417 \$14,417 \$0 \$14,417 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount (E) \$14,935 \$13,500 \$26,815 \$10,558 \$19,655 \$11,224 \$120,709
Ithaca NY 14853 Type or Classification (B) Transportation Name and Address (A) Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851 Type or Classification (B) Professional Services Name and Address (A) Corpus Christi AFT #3456 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification	(C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	(D) 07/31/2015	(E) \$14,417 \$14,417 \$0 \$14,417 \$14,417 Amount (E) \$30,452 \$40,151 \$10,452 \$81,055 \$2,063 \$83,118 Amount (E) \$14,935 \$13,500 \$26,815 \$10,558 \$19,655 \$11,224

	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	06/14/2016	\$24,02
	Total Itemized Transactions with this Payer		\$120,70
	Total Non-Itemized Transactions with this F	Payee/Payer	\$4,86
	Total of All Transactions with this Pavee/Pa	over for This Schedule	\$125.56
Name and Address (A)			
Council for the Accreditation of Educator Prep	Purpose (C)	Date (D)	Amount (E)
1140 19th Street NW #400	Membership Dues	07/21/2015	\$35,70
	Membership Dues	02/05/2016	\$35,70
Vashington	Total Itemized Transactions with this Payer		\$71,41
OC	Total Non-Itemized Transactions with this F		4,1,1,
20036	Total of All Transactions with this Payee/Pa		\$71,41
Type or Classification (B)		iyer for this Schedule	φ/1,4.
Education Institution			
Name and Address (A)			
Council of Institutional Investors	Purpose	Date	Amount
388 17th St. Nw #500	(C)	(D)	(E)
	membership	02/05/2016	\$5,00
Vashington	Total Itemized Transactions with this Payer		\$5,00
OC .	Total Non-Itemized Transactions with this F		\$5,00
20006			
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,0
Membership Organization	<u>1</u>		
Name and Address			
(A)			
Council of New Jersey State College	Purpose	Date	Amount
9997	(C)	(D)	(E)
.435 Morris Ave. #3A	Member related legal services	10/28/2015	\$9,3
	Member related legal services	03/17/2016	\$29,5
Jnion	Member related legal services	12/07/2015	\$5,1
IJ	Total Itemized Transactions with this Payer	e/Payer	\$44,0
7083	Total Non-Itemized Transactions with this F		\$7,9
Type or Classification	Total of All Transactions with this Payee/Pa		\$51,95
(B)		,	, , , ,
Affiliate			
Name and Address			
(A)			
Council on Competitiveness	Purpose	Date	Amount
1500 K Street NW #850	(C)	(D)	(E)
	Membership Dues	01/14/2016	\$5,00
Vashington	Table I The ratio of Transportions with this David		
DC -	Total Itemized Transactions with this Payee		\$5,00
20005	Total Non-Itemized Transactions with this F		9
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	¢5 00
(B)			\$3,00
(D)			\$3,00
	-		\$3,00
Advocacy Organization	_		43,0
Advocacy Organization Name and Address	_		, 5,01
Advocacy Organization Name and Address (A)			\$5,0 0
Advocacy Organization Name and Address (A)	Purpose	Date	Amount
Name and Address (A) CPX BALDWIN OPAG, LLC	Purpose (C)	(D)	
Name and Address (A) CPX BALDWIN OPAG, LLC 610 EDEN PARK DR	•	(D)	Amount (E)
Name and Address (A) CPX BALDWIN OPAG, LLC 610 EDEN PARK DR CINCINNATI	(C) Member related costs	(D) 10/31/2015	Amount (E) \$9,6
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 510 EDEN PARK DR CINCINNATI DH	(C) Member related costs Total Itemized Transactions with this Payee	(D) 10/31/2015 e/Payer	Amount (E) \$9,6: \$9,6:
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 510 EDEN PARK DR CINCINNATI DH 15202	(C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) 10/31/2015 e/Payer Payee/Payer	Amount (E) \$9,6: \$9,6: \$2,2:
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 510 EDEN PARK DR CINCINNATI DH 15202 Type or Classification	(C) Member related costs Total Itemized Transactions with this Payee	(D) 10/31/2015 e/Payer Payee/Payer	Amount (E) \$9,6' \$9,6' \$2,2'
Name and Address (A) CPX BALDWIN OPAG, LLC 610 EDEN PARK DR CINCINNATI DH 15202 Type or Classification (B)	(C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) 10/31/2015 e/Payer Payee/Payer	Amount (E) \$9,6' \$9,6' \$2,2'
Name and Address (A) CPX BALDWIN OPAG, LLC SIO EDEN PARK DR CINCINNATI OH SE202 Type or Classification (B) Transportation	(C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) 10/31/2015 e/Payer Payee/Payer	Amount (E) \$9,6' \$9,6' \$2,2'
Name and Address (A) PX BALDWIN OPAG, LLC 10 EDEN PARK DR EINCINNATI OH 5202 Type or Classification (B)	(C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) 10/31/2015 e/Payer Payee/Payer	Amount (E) \$9,6: \$9,6: \$2,2:
Name and Address (A) PX BALDWIN OPAG, LLC 10 EDEN PARK DR CINCINNATI OH 5202 Type or Classification (B) ransportation Name and Address (A)	(C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) 10/31/2015 e/Payer Payee/Payer	Amount (E) \$9,6: \$9,6: \$2,2:
Name and Address (A) PX BALDWIN OPAG, LLC 10 EDEN PARK DR CINCINNATI OH 5202 Type or Classification (B) ransportation Name and Address (A)	(C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa	(D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule	Amount (E) \$9,6: \$9,6: \$2,2: \$11,94
Name and Address (A) PX BALDWIN OPAG, LLC 10 EDEN PARK DR CINCINNATI OH 5202 Type or Classification (B) ransportation Name and Address (A) Crowne Plaza Portland Downtown	(C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa	(D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date	Amount (E) \$9,6: \$9,6: \$2,2: \$11,94
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 510 EDEN PARK DR CINCINNATI OH 15202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr.	(C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa Purpose (C)	(D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D)	Amount (E) \$9,6 \$9,6 \$2,2 \$11,9 Amount (E)
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC S10 EDEN PARK DR CINCINNATI OH 15202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr. 1441 NE 2nd Ave.	(C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Member related meeting	(D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/30/2015	Amount (E) \$9,65 \$9,65 \$2,25 \$11,94 Amount (E) \$9,45
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 510 EDEN PARK DR CINCINNATI OH 45202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr. 2441 NE 2nd Ave.	(C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa Purpose (C)	(D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/30/2015	Amount (E) \$9,65 \$9,65 \$2,25 \$11,94 Amount (E) \$9,45
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 510 EDEN PARK DR CINCINNATI OH 15202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr. 1441 NE 2nd Ave.	Purpose (C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related meeting Total Itemized Transactions with this Payee	(D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/30/2015 e/Payer	Amount (E) \$9,65 \$9,65 \$2,25 \$11,94 Amount (E) \$9,45
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 510 EDEN PARK DR CINCINNATI OH H5202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr. L441 NE 2nd Ave.	Purpose (C) Member related costs Total Itemized Transactions with this Payee/Pa Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Pa	(D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/30/2015 e/Payer Payee/Payer	Amount (E) \$9,6 \$9,6 \$2,2 \$11,9 Amount (E) \$9,4
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 610 EDEN PARK DR CINCINNATI OH 45202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr. 1441 NE 2nd Ave. Portland OR 07232 Type or Classification	Purpose (C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related meeting Total Itemized Transactions with this Payee	(D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/30/2015 e/Payer Payee/Payer	Amount (E) \$9,65 \$9,65 \$2,25 \$11,94 Amount (E) \$9,45
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 610 EDEN PARK DR CINCINNATI OH 45202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr. 1441 NE 2nd Ave. Portland OR 97232 Type or Classification (B)	Purpose (C) Member related costs Total Itemized Transactions with this Payee/Pa Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Pa	(D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/30/2015 e/Payer Payee/Payer	Amount (E) \$9,67 \$9,67 \$2,27 \$11,94 Amount (E) \$9,41
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 610 EDEN PARK DR CINCINNATI OH 45202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr. 1441 NE 2nd Ave. Portland OR 97232 Type or Classification (B) Meeting/Conference/Hotel	Purpose (C) Member related costs Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Member related meeting Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	Date (D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/30/2015 e/Payer Payee/Payer ayer for This Schedule	(E) \$9,67 \$9,67 \$2,27 \$11,92 Amount (E) \$9,41 \$9,41
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC 610 EDEN PARK DR CINCINNATI OH 45202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr. 1441 NE 2nd Ave. Portland OR 07232 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Purpose (C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related meeting Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose Purpose	Date (D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/30/2015 e/Payer Payee/Payer ayer for This Schedule Date Date Date Date Date Date Date	Amount (E) \$9,65 \$9,65 \$2,25 \$11,92 Amount (E) \$9,45 \$9,45 Amount
Advocacy Organization Name and Address (A) CPX BALDWIN OPAG, LLC S10 EDEN PARK DR CINCINNATI OH 15202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr. (441 NE 2nd Ave. Portland OR 07232 Type or Classification (B) Meeting/Conference/Hotel	Purpose Total Itemized Transactions with this Payee/Pa Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Pa Purpose (C) Member related meeting Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Purpose (C)	Date (D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/30/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$9,67 \$9,67 \$2,27 \$11,92 Amount (E) \$9,41 \$9,41
Name and Address (A) CPX BALDWIN OPAG, LLC 10 EDEN PARK DR CINCINNATI OH 15202 Type or Classification (B) Transportation Name and Address (A) Crowne Plaza Portland Downtown Conv. Ctr. 441 NE 2nd Ave. Portland OR 17232 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Purpose (C) Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related meeting Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose Purpose	Date (D) 10/31/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/30/2015 e/Payer Payee/Payer ayer for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$9,6 \$9,6 \$2,2 \$11,9 Amount (E) \$9,4 \$9,4 \$9,4 Amount

Cuomo Cathering Co Inc 23 East North Avenue			
Northlake IL	Purpose (C)	Date (D)	Amount (E)
60164	Total of All Transactions with this Payee/Pay	1-7	\$5,213
Type or Classification (B)			
Meetina/Conference/Hotel			
Name and Address			
(A) Curtis, Russell D			
5235 Diamond Heights Blvd	Purpose	Date	Amount
# 320	(C) member related costs	(D) 04/29/2016	(E) \$5,059
San Francisco	Total Itemized Transactions with this Payee/		\$5,059
CA 94131	Total Non-Itemized Transactions with this Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Pay		\$5,059
(B)			
Publications Services			
Name and Address			
(A)			
Cutler, Lee 64 Stacy Lee Drive	Purpose	Date	Amount
04 Stacy Lee Drive	(C)	(D)	(E)
Newburgh	Member related professional services	07/24/2015	\$5,000 \$5,000
NY	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$5,000 \$(
12550	Total of All Transactions with this Payee/Pay		\$5,000
Type or Classification (B)		S. 701 Tills Schedule	Ψ3,000
Conference Attendee			
Name and Address			
(A)	Purpose	Date	Amount
Cy-Fair Federation of Teachers	(C)	(D)	(E)
Cypress-Fairbanks Organizin	member related organizing assistance	08/20/2015	\$40,000
17461a Village Green Drive Houston	member related organizing assistance member related organizing assistance	02/11/2016 03/31/2016	\$45,000 \$63,048
TX	member related organizing assistance	06/14/2016	\$62,978
77040	Total Itemized Transactions with this Payee/		\$211,026
Type or Classification	Total Non-Itemized Transactions with this Pa		\$(
(B)	Total of All Transactions with this Payee/Pay		\$211,026
Affiliate		<u> </u>	
Name and Address	Purpose (C)	Date (D)	Amount
(A) Dallas Organizing Project	member related organizing assistance	10/15/2015	(E) \$15,000
334 Centre Street	member related organizing assistance	07/07/2015	\$24,600
	member related organizing assistance	03/08/2016	\$53,000
Dallas	member related organizing assistance	11/30/2015	\$9,000
TX	member related organizing assistance	05/02/2016	\$25,000
75208 Type or Classification	member related organizing assistance	06/03/2016	\$31,000
(B)	member related organizing assistance	11/13/2015	\$14,554
Organizing Project	member related organizing assistance	01/04/2016	\$31,000
- 3- 3 - 3	member related organizing assistance	12/18/2015	\$7,500
	member related organizing assistance	02/02/2016	\$26,500
	member related organizing assistance	08/07/2015	\$24,600
	member related organizing assistance	10/30/2015	\$27,000 \$288,75 ²
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,892
	Total of All Transactions with this Payee/Pay		\$295,646
Name and Address	Total of the named element with this ray cert ay	er for fins seriedate	Ψ233/010
(A)			
Darling, Amy Dix Martin			
1718 Lowell Blvd.	Purpose	Date	Amount
Donvor	(C) Total Itemized Transactions with this Payee/	(D)	(E)
Denver CO	Total Non-Itemized Transactions with this Payee/		\$0 \$5,707
80204	Total of All Transactions with this Payee/Pay		\$5,707 \$5,707
Type or Classification		S. 701 Tills Schedule	Ψ5,707
(B)	<u> </u>		
Professional Services		,	
Name and Address	Purpose	Date	Amount
	(C) Member related professional services	(D)	(E)
(A)	IVIAM DAL TAISTAN DINTACCIONSI CANJICAC	04/26/2016	\$15,283
Daughtry, Leah		11/17/2015	
Daughtry, Leah DBA: On These Things, LLC	Professional Services	11/17/2015	
Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste	Professional Services Member related professional services	10/20/2015	\$15,000
(A) Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024	Professional Services	10/20/2015 Payer	\$15,000 \$15,000 \$180,283 \$689

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Professional Services	Professional Services	07/16/2015	\$15,000
	Professional Services	06/21/2016	\$15,000
	Professional Services	12/22/2015	\$15,000
	Member related professional services	03/24/2016	\$15,000
	Professional Services	08/21/2015	\$15,000
	Professional Services	09/22/2015	\$15,000
	Professional Services	05/25/2016	\$15,000
	Professional Services	02/26/2016	\$15,000
	Member related professional services	01/29/2016	\$15,000
	Total Itemized Transactions with this Payee/		\$180,283
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$689 \$180.972
Name and Address (A)	Hotal Of All Hallsactions with this Pavee/Pav	er for this schedule 1	\$100.972
Davis, Sally 11450 Water Oak Court	Purpose (C)	Date (D)	Amount (E)
Woodbridge	member related organizing assistance	01/04/2016	\$8,019
VA -	Total Itemized Transactions with this Payee/		\$8,019
22192	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$0 \$0.010
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for this Schedule	\$8,019
Conference Attendee			
Name and Address (A)			
DC West LLC	Purpose	Date	Amount
211 South 7th St.	(C)	(D)	(E)
Goshen	Total Itemized Transactions with this Payee/		\$0
IN	Total Non-Itemized Transactions with this Pa		\$5,463
46528	Total of All Transactions with this Payee/Pay		\$5,463
Type or Classification	Total of All Hallsactions with this rayee/ray	er for fills Schedule	\$3,403
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Denver Fed for Paraprof & Nutrit Serv Empl, 4463	Member related legal services	03/03/2016	\$9,418
789 Sherman Street, Suite 5	Member related legal services	09/01/2015 07/02/2015	\$10,114 \$10,114
7 os sherman street, sake s	Member related legal services Member related legal services	11/03/2015	\$10,114
Denver	Member related legal services	04/08/2016	\$9,418
СО	Member related legal services	12/04/2015	\$5,940
80203	Member related legal services	05/12/2016	\$9,418
Type or Classification	Member related legal services	06/03/2016	\$9,418
(B)	Member related legal services	01/07/2016	\$9,418
Affiliate	Member related legal services	10/02/2015	\$10,114
	Member related legal services	02/04/2016	\$9,418
	Member related legal services	08/04/2015	\$10,114
	Total Itemized Transactions with this Payee/		\$113,018
	Total Non-Itemized Transactions with this Pa		\$540
	Total of All Transactions with this Payee/Pay		\$113,558
Name and Address (A)			, , , , , ,
Derstine, Adam T 211 S 7th Street	Purpose (C)	Date (D)	Amount (E)
Goshen	Total Itemized Transactions with this Payee/		\$0
IN	Total Non-Itemized Transactions with this Pa		\$12,233
46528	Total of All Transactions with this Payee/Pay		\$12,233
Type or Classification (B)			
Employee			
Name and Address (A)			
DELTA AIR LINES	D	D-1:	A
ATLANTA AIDDOST	Purpose	Date	Amount
ATLANTA AIRPORT	(C)	(D)	(E)
ATLANTA GA	Total Itemized Transactions with this Payee/		\$0 ¢653.761
GA 30320	Total Non-Itemized Transactions with this Payor (Payor		\$653,761
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$653,761
Transportation	1		
- April	•		

Type or Classification (B)			
Time == C!===!C'==!'		,	412,333
98684	Total of All Transactions with this Payee/Pa		\$12,599
WA 08684	Total Non-Itemized Transactions with this F		\$12,595 \$0
Vancouver	Total Itemized Transactions with this Payer		\$12,599
	NW Healthcare	06/30/2016	\$12,599
Doubletree Hotel Vancouve 12712 Se 2nd Cir	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Meeting/Conference/Hotel			
(B)	\perp		
Type or Classification	Total of All Transactions with this Payee/Pa		\$104,756
VA 22202	Total Non-Itemized Transactions with this F		\$0
Arlington	Total Itemized Transactions with this Payer		\$104,756
	(C) member related costs	(D) 04/15/2016	(E) \$104,756
Doubletree Hotel Crystal City 300 Army Navy Drive	Purpose	Date	Amount
Name and Address (A)			
Transportation			
(B)	_		
33132 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$10,452
FL	Total Non-Itemized Transactions with this F	, , ,	\$10,452
Miami	Total Itemized Transactions with this Payee		\$(
1717 N Bayshore Dr M106	Purpose (C)	Date (D)	Amount (E)
Doubletree Biscayne	_		
Name and Address (A)			
Meeting/Conference/Hotel			
(B)	\dashv		
Type or Classification			Ŧ == ,3 · ,
70808	Total of All Transactions with this Payee/Pa	, , ,	\$13,547
LA	Total Non-Itemized Transactions with this F		\$13,547
Baton Rouge	(C) Total Itemized Transactions with this Payee	(D) e/Paver	(E) \$0
12600 Hill Country Bvd R100	Purpose	Date	Amount
Doubletree Batn R Fd	7		
Name and Address (A)			
Professional Services			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Pa		\$7,500
NJ 07079	Total Non-Itemized Transactions with this F		\$7,300 \$0
South Orange	Total Itemized Transactions with this Payer		\$7,500 \$7,500
550 W. Elia Na.	(C) Member related professional services	(D) 07/17/2015	(E) \$7.500
Dixon, Michael 390 W. End Rd.	Purpose	Date	Amount
(A)	-		
Name and Address			
Communication	_		
Type or Classification (B)		., c. for find Schedule	Ψ20,000
53703	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa		\$0 \$26,000
WI	Total Itemized Transactions with this Payee		\$26,000
520 University Ave #320 Madison	member related organizing assistance	03/29/2016	\$26,000
DME/Win	(C)	(D)	(E)
Diversified Media Enterprises	Purpose	Date	Amount
(A)			
Name and Address			
(B) Advocacy Organiztion			
Type or Classification	Total of All Transactions with this Payee/Pa	lyer for This Schedule	\$12,500
20006	Total Non-Itemized Transactions with this Payer (Pa		\$(#12 F0(
DC	Total Itemized Transactions with this Payer		\$12,500
WASHINGTON	Member related professional services	07/16/2015	\$12,500
888 16TH STREET, NW, STE 65	(C)	(D)	(E)
DEMOCRATS FOR PUBLIC EDUCATION	ON Purpose	Date	Amount
(A)			
Name and Address			

Name and Address	Purpose	Date	Amount
(A) Douglas County Federation Local	(C) Member related legal services	(D) 12/04/2015	(E) \$7,667
2265	Member related legal services	11/03/2015	\$7,667 \$7,667
304 Inverness Way South Ste	Member related legal services	04/08/2016	\$7,667
Englewood	Member related legal services	08/04/2015	\$7,667
CO	Member related legal services	05/12/2016	\$7,667
80112	Member related legal services Member related legal services	01/07/2016 06/03/2016	\$7,667 \$7,667
Type or Classification	Member related legal services	10/02/2015	\$7,667 \$7,667
(B) Affiliate	Member related legal services	02/12/2016	\$11,189
Armate	Member related legal services	03/03/2016	\$7,667
	Member related legal services	07/02/2015	\$7,667
	Member related legal services	09/01/2015	\$9,167
	Member related legal services Member related legal services	08/14/2015 02/04/2016	\$7,79 <u>6</u> \$7,667
	Member related legal services	10/28/2015	\$5,196
	Total Itemized Transactions with this Payee/I		\$117,685
	Total Non-Itemized Transactions with this Pa		\$28,248
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$145,933
Name and Address (A)			
Dow Jones & Co.	Purpose	Date	Amount
P.O. Box 4137	(C)	(D)	(E)
New York	member related costs	10/16/2015	\$6,380
NY	Total Itemized Transactions with this Payee/I		\$6,380
10261	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye		\$0 \$6,380
Type or Classification (B)	Total of All Hallsactions with this rayee/raye	er for fills schedule	\$0,500
Publications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Doyle Printing & Offset 5206 46th Ave	Member related costs	04/30/2016	\$5,325
2200 100117100	Member related costs Member related costs	06/30/2016 04/30/2016	\$75,260 \$5,325
Hyattsville	Member related costs	03/31/2016	\$6,424
MD 20781	Member related costs	07/31/2015	\$10,194
Type or Classification	Total Itemized Transactions with this Payee/I		\$102,528
(B)	Total Non-Itemized Transactions with this Pa		\$18,272
Transportation	Total of All Transactions with this Payee/Paye	er for This Schedule	\$120,800
Name and Address (A)			
Duval Teachers United Local #3326			
1601 Atlantic Boulevard	Purpose	Date	Amount
la eksenyille	(C)	(D)	(E)
Jacksonville FL	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$0 \$17,280
32207	Total of All Transactions with this Payee/Paye		\$17,280 \$17,280
Type or Classification			, ,
(B) Affiliate	_		
Name and Address			
(A)			
East Baton Rouge Federation of	7		
Teachers	Purpose	Date	Amount
Local #1560 11823 Market Place Avenue	(C)	(D)	(E)
Baton Rouge	Total Itemized Transactions with this Payee/I		\$0 *c c30
LA	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	· · · · · · · · · · · · · · · · · · ·	\$6,679 \$6,679
70816	Total of All Hallsactions with this Payee/Paye	er for fills Schedule	\$0,079
Type or Classification (B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
East Baton Rouge Federation of Teachers	member related organizing assistance	12/07/2015	\$19,307 \$19,307
Organizing Project	member related organizing assistance member related organizing assistance	06/16/2016 10/19/2015	\$19,307 \$19,307
11823 Market Place Avenue	member related organizing assistance	07/10/2015	\$20,155
Baton Rouge LA	member related organizing assistance	09/08/2015	\$38,614
70816	member related organizing assistance	03/21/2016	\$38,614
Type or Classification	Total Itemized Transactions with this Payee/I		\$155,304
(B)	Total Non-Itemized Transactions with this Pa		\$6,453
Affiliate	Total of All Transactions with this Payee/Paye	er for this Schedule	\$161,757

Name and Address	Purpose	Date	Amount
(A) EAN Services LLC	(C)	(D)	(E)
Enterprise/Alamo/National	Member related services	11/13/2015	\$6,464
P.O. Box 402334	Member related services Member related services	09/10/2015 04/11/2016	\$10,992 \$8,373
Atlanta	Member related services	12/15/2015	\$7,069
GA	Member related services	08/13/2015	\$7,009 \$5,911
30384	Total Itemized Transactions with this Payee		\$38,809
Type or Classification	Total Non-Itemized Transactions with this P		\$25,222
(B)	Total of All Transactions with this Payee/Pay		\$64,031
Transportation	Total of All Hallsactions with this rayce/ra	yer for this senedule	Ψ0+,031
Name and Address (A)			
EBSCO Information Services	Dumana	Data	A
Payment Processing Center	Purpose	Date	Amount
P.O. Box 204661 Dallas	(C)	(D)	(E)
TX	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$0 \$6,369
75320	Total of All Transactions with this Payee/Pay		
Type or Classification	local of All fransactions with this Payee/Pa	yer for this Schedule	\$6,369
(B) Publications	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Education Austin	member related organizing assistance	06/07/2016	\$22,500
Local #2048	member related organizing assistance	03/23/2016	\$35,000
316 W 12th Street #202	member related organizing assistance	06/27/2016	\$35,000 \$16,815
Austin	member related organizing assistance	09/08/2015	\$32,000
TX	member related organizing assistance	11/24/2015	\$25,000
78701	Total Itemized Transactions with this Payee		\$131,315
Type or Classification			
(B)	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa		\$0 #121 215
Affiliate		yer for this Schedule	\$131,315
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) Education Minnesota		` ' '	
# 8021	Member related legal services	01/21/2016	\$5,400 #5,400
# 6021 41 Sherburne Avenue	Member related legal services	05/02/2016	\$5,400
St Paul	Organizing formula assistance	06/17/2016	\$5,400
MN	Organizing formula assistance	09/14/2015	\$5,040 #5,400
55103	Organizing formula assistance	11/13/2015	\$5,400
Type or Classification	Member related legal services	02/18/2016 03/17/2016	\$5,400
(B)	Member related legal services		\$66,118
Affiliate	Member related legal services	12/17/2015	\$5,400
	Member related legal services	07/10/2015	\$5,040
	Organizing formula assistance	05/19/2016	\$5,400
	State Rebate	10/29/2015	\$58,132
	Member related legal services	03/15/2016	\$5,400
	Organizing formula assistance	10/09/2015	\$5,400
	Organizing formula assistance	08/17/2015	\$5,040
	Member related legal services	05/17/2016	\$53,485
	Total Itemized Transactions with this Payee		\$241,455
	Total Non-Itemized Transactions with this P		\$2,881
Name and Address	Total of All Transactions with this Payee/Par	yer for This Schedule	\$244,336
Name and Address (A)			
Education Minnesota Retired Chapter	Purpose	Date	Amount
41 Sherburne Avenue	(C)	(D)	(E)
	Member related legal services	06/24/2016	\$5,000
St. Paul	Total Itemized Transactions with this Payee		\$5,000
MN	Total Non-Itemized Transactions with this P		\$5,000 \$0
55103	Total of All Transactions with this Payee/Pay		\$5,000
Type or Classification (B)	Total of All Hallsactions with this Payee/Payer for this Schedule		43,000
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
El Paso Federation of Teachers	member related organizing assistance	11/06/2015	\$24,000
Local # 3483	member related organizing assistance	07/07/2015	\$21,000
4024 Trowbridge	member related organizing assistance	03/01/2016	\$24,625
El Paso TX	member related organizing assistance	08/27/2015	\$22,000
II A	Member related organizing assistance	04/28/2016	\$24,500
	rember related organizing assistance		
79903	Member related organizing assistance	12/21/2015	\$23,500
79903 Type or Classification			
79903	Member related organizing assistance	/Payer	\$23,300 \$139,625 \$12,300

Name and Address (A)			
Elevate Speakers	Purpose	Date	Amount
P.O. Box 26171	(C)	(D)	(E)
Baltimore	Member related professional services	08/06/2015	\$20,232
MD	Total Itemized Transactions with this Payee/		\$20,232
21210	Total Non-Itemized Transactions with this Pa	<i></i>	\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$20,232
(B)			
Professional Services			
Name and Address			
(A) Elliot, Michael	_		
315 Flatbush Ave. #210	Purpose (C)	Date	Amount (E)
	Member related services	(D) 10/30/2015	\$25,000
Brooklyn	Total Itemized Transactions with this Payee/		\$25,000
NY	Total Non-Itemized Transactions with this Pa		\$0
11217	Total of All Transactions with this Payee/Pay		\$25,000
Type or Classification (B)			, -,
Professional Services			
Name and Address			
(A)			
Embassy Suites Dwntwn	Purpose	Date	Amount
300 S Congress Ave	(C)	(D)	(E)
A	Member related costs	09/30/2015	\$7,408
Austin TX	Member related costs	08/31/2015	\$10,971
78704	Total Itemized Transactions with this Payee/		\$18,379
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$11,055 \$29,434
(B)	Total of All Hallsactions with this rayee/ray	er for this schedule	\$29,434
Meeting/Conference/Hotel			
Name and Address			
(A)			
EMBASSY ALBUQUERQUE	Purpose	Date	Amount
1000 WOODWARD PL NE	(C)	(D)	(E)
ALBUQUERQUE	Member related costs	04/30/2016	\$6,158
NM	Total Itemized Transactions with this Payee/		\$6,158
87102	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,158
(B)			
Meeting/Conference/Hotel	- 		
Name and Address (A)			
Evermore, Michele			
6A Winston Court	Purpose	Date	Amount
	(C)	(D)	(E)
Amherst			(E)
	Total Itemized Transactions with this Payee/		\$0
MA	Total Non-Itemized Transactions with this Pa	yee/Payer	\$0 \$8,010
MA 01002		yee/Payer	\$0
MA 01002 Type or Classification	Total Non-Itemized Transactions with this Pa	yee/Payer	\$0 \$8,010
MA 01002	Total Non-Itemized Transactions with this Pa	yee/Payer	\$0 \$8,010
MA 01002 Type or Classification (B)	Total Non-Itemized Transactions with this Pa	yee/Payer	\$0 \$8,010
MA 01002 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	pyee/Payer er for This Schedule Date (D)	\$0 \$8,010 \$8,010 Amount (E)
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services	pyee/Payer er for This Schedule Date (D) 01/15/2016	\$0 \$8,010 \$8,010 Amount (E) \$7,500
MA 01002 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services	Date (D) 01/15/2016 12/17/2015	\$0 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave.	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services	Date (D) 01/15/2016 12/17/2015 02/12/2016	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification (B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$45,000
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015 Payer yee/Payer	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015 Payer yee/Payer	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$45,000
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification (B) Professional Services Name and Address	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015 Payer yee/Payer	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015 Payer yee/Payer	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification (B) Professional Services Name and Address (A) Fairfax County Federation of Teach	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Chers Purpose	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015 Payer er for This Schedule Date	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$45,000 \$8,764 \$53,764
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification (B) Professional Services Name and Address (A) Fairfax County Federation of Teach	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Chers Purpose (C)	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015 Payer er for This Schedule Date (D) Date (D)	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$45,000 \$8,764 \$53,764
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification (B) Professional Services Name and Address (A) Fairfax County Federation of Teach Local #2401 7011 Calamo Street, Suite 1 Springfield	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Chers Purpose (C) Total Itemized Transactions with this Payee/	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015 Payer er for This Schedule Date (D) Date (D) Payer	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$45,000 \$8,764 \$53,764
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification (B) Professional Services Name and Address (A) Fairfax County Federation of Teach	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Chers Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015 Payer er for This Schedule Date (D) Payer eyee/Payer	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$45,000 \$45,000 \$8,764 \$53,764
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification (B) Professional Services Name and Address (A) Fairfax County Federation of Teach	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Chers Purpose (C) Total Itemized Transactions with this Payee/	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015 Payer er for This Schedule Date (D) Payer eyee/Payer	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$45,000 \$8,764 \$53,764
MA 01002 Type or Classification (B) Professional Services Name and Address (A) Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave. Swarthmore PA 19081 Type or Classification (B) Professional Services Name and Address (A) Fairfax County Federation of Teach	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Chers Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 01/15/2016 12/17/2015 02/12/2016 11/13/2015 07/14/2015 10/15/2015 Payer er for This Schedule Date (D) Payer eyee/Payer	\$0 \$8,010 \$8,010 \$8,010 Amount (E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$45,000 \$45,000 \$8,764 \$53,764

Name and Address (A)			
Federal Funds Information for States	Purpose	Date	Amount
444 N Capitol Street, NW #6	(C)	(D)	(E)
Washington	member related costs	08/14/2015	\$12,925
washington DC	Total Itemized Transactions with this Payee		\$12,925
20001	Total Non-Itemized Transactions with this P		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,925
Publications			
Name and Address (A)			
FH OAK LLC	Purpose (C)	Date (D)	Amount
1909 SPRING RD	Member related costs	07/01/2015	(E) \$6,540
DAK BROOK	Member related costs	04/30/2016	\$6,046
IL	Total Itemized Transactions with this Payee		\$12,586
50523	Total Non-Itemized Transactions with this P		\$3,432
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$16,018
Meeting/Conference/Hotel	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
First Book	Member related costs	12/21/2015	\$9,332
ATTN: Accounting Dept. 1319 F Street NW #1000	Member related costs	07/08/2015	\$9,989
1319 F Street NW #1000 Washington	Member related costs	10/23/2015	\$19,042
Washington DC	Member related costs	10/15/2015	\$10,888
20004	Member related costs	04/14/2016	\$5,775
Type or Classification	Member related costs Member related costs	03/23/2016 06/16/2016	\$31,503 \$5,614
(B)	Member related costs	12/04/2015	
Charitable Organization	Total Itemized Transactions with this Payee		\$8,716 \$100,859
	Total Non-Itemized Transactions with this P		\$13,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,373
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Fitzgerald, Ross	Member related professional services	06/16/2016	\$17,541
4430 Polk St.	Member related professional services	07/16/2015	\$7,674
Hawatan	Member related professional services	02/18/2016	\$13,503
Houston TX	Member related professional services	12/17/2015	\$6,646
77023	Member related professional services	11/20/2015	\$16,882
Type or Classification	Member related professional services	04/25/2016	\$13,461
(B)	Member related professional services	09/22/2015	\$12,638
Professional Services	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$88,345 \$712
	Total of All Transactions with this Payee/Pa		\$89,057
Name and Address		,	+ /
(A)	Purpose	Date	Amount
Fitzgibbon Media, Inc.	(C)	(D)	(E)
2108 Military Rd.	Member related professional services	12/18/2015	\$12,000
Arlington	Member related professional services	11/06/2015	\$12,000
VA	Member related professional services	11/20/2015	\$12,000
22207	Total Itemized Transactions with this Payee		\$36,000
Type or Classification	Total Non-Itemized Transactions with this P		\$(
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$36,000
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Education Association #8008 213 S. Adams Street	Member related legal services	06/07/2016 05/20/2016	\$49,594 \$7,410
215 S. Addins Street	Member related legal services State Rebate	08/28/2015	\$7,410 \$6,675
Tallahassee	State Rebate	11/06/2015	\$8,772
FL	State Rebate	10/13/2015	\$9,390
32301	State Rebate	05/02/2016	\$14,239
Type or Classification	State Rebate	07/30/2015	\$6,835
(B) Affiliate	State Rebate	01/21/2016	\$10,045
nimate	State Rebate	02/29/2016	\$8,101
	Member related legal services	03/17/2016	\$8,387
	member related organizing assistance	04/11/2016	\$14,000
	State Rebate	08/10/2015	\$9,393
	Member related legal services	10/30/2015	\$497,628
	Total Itemized Transactions with this Payee		\$671,032
	Total Non-Itemized Transactions with this P	ayee/Payer	\$42,294
	Total of All Transactions with this Payee/Pa	von for This Calacidate	\$713,326

	Purpose	Date	Amount
	(C) State Rebate	(D) 12/28/2015	(E) \$10,329
	State Rebate	03/23/2016	\$10,323
	Total Itemized Transactions with this Payee		\$671,032
	Total Non-Itemized Transactions with this P	Payee/Payer	\$42,294
	Total of All Transactions with this Pavee/Pa	ver for This Schedule	\$713.326
Name and Address	Purpose	Date	Amount
(A) Florida Joint Organizing Project	(C)	(D)	(E)
C/O FEA	member related organizing assistance	10/19/2015	\$5,014
213 S Adams St	member related organizing assistance	09/08/2015	\$10,023
Tallahassee	member related organizing assistance	12/21/2015 07/10/2015	\$13,719 \$5,01
FL	member related organizing assistance member related organizing assistance	12/07/2015	\$5,01
32301	Total Itemized Transactions with this Payee		\$38,79
Type or Classification	Total Non-Itemized Transactions with this P		\$7,87
(B) Organizing Project	Total of All Transactions with this Payee/Pa		\$46,66
Name and Address		,	7
(A)			
Florida Joint Organizing Project UFF	╡		
Pinellas	Purpose	Date	Amount
Southern Regional Office	(C)	(D)	(E)
555 New Jerssey Ave NW	member related organizing assistance	01/11/2016	\$6,26
Washington	Total Itemized Transactions with this Payee		\$6,26
DC 20001	Total Non-Itemized Transactions with this P		\$6,079
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,34
(B)			
Affiliate	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Fort Bend Employee Federation	member related costs	08/04/2015	\$6,108
#6198	member related costs	11/03/2015	\$6,108
12621 West Airport Blvd Ste	member related costs	09/01/2015	\$6,108
Consuland	member related costs	10/02/2015	\$6,108
Sugar Land TX	member related organizing assistance	08/21/2015	\$6,000
77478	member related organizing assistance	08/20/2015	\$6,000
Type or Classification	member related costs	02/04/2016	\$6,108
(B)	June Final	07/01/2015	\$5,385
Affiliate	member related costs	12/04/2015	\$6,108
	member related costs	03/03/2016	\$6,108
	member related costs	01/07/2016	\$6,108
	member related costs	05/12/2016	\$6,108
	member related costs	07/02/2015	\$6,108
	member related costs	06/03/2016	\$6,108
	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$84,573 \$4,968
	Total of All Transactions with this Payee/Pa		\$89,54
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Frank Cardenas & Associates	Member related services	03/28/2016	\$8,000
dba: Cardenas Strategy Grou	Member related services	04/28/2016	\$8,000
556 S. Fair Oaks Ave. #158	Member related services	11/06/2015	\$8,000
Pasadena	Member related services	03/04/2016	\$16,000
CA	Member related services	12/18/2015	\$8,000
91105	Member related services	11/20/2015	\$8,738
Type or Classification (B)	Total Itemized Transactions with this Payee		\$56,738
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$(
Fioressional Services	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$56,738
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Fred Hyde & Associates, Inc.	Member related professional services	01/14/2016	\$19,500
57 Main Street	Member related professional services	04/15/2016	\$20,500
Pidaefield	Member related professional services	08/06/2015	\$17,500
Ridgefield CT	Member related professional services	09/25/2015	\$13,300
06877	Member related professional services	12/11/2015	\$22,000
Type or Classification	Member related professional services	11/20/2015	\$21,300
(B)	Member related professional services	10/15/2015	\$18,300
Professional Services	Member related professional services	06/10/2016	\$20,500
	Member related professional services	07/23/2015	\$17,100
	Member related professional services	02/12/2016	\$23,100
	Member related professional services	03/11/2016	\$20,500
	Total Non-Itomized Transactions with this Payee		\$233,500 ¢7,015
	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa		\$7,915 \$241,415
1	potar or Air fransactions with this Payee/Pa	yer for this schedule	\$241,415

	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	05/13/2016	\$19,900
	Total Itemized Transactions with this Payee/		\$233,500
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$7,915
Name and Address (A)	Hotal of All Transactions with this Pavee/Pav	er for This Schedule I	\$241.415
Freeman Washington 9900 Business Parkway-Penny	Purpose	Date	Amount
Lanham	(C) Total Itemized Transactions with this Payee/	(D) Payer	(E)
MD 20706	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$11,617 \$11,617
Type or Classification (B) Transportation			
Name and Address			
(A)			
FRONTIER AIRLINES INC	Purpose	Date	Amount
7001 TOWER RD	(C)	(D)	(E)
DENVER CO	Total Itemized Transactions with this Payee/	· ·	\$0 #E 9E7
80249	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$5,857 \$5,857
Type or Classification (B)	Total of All Hallsactions with this Payee/Pay	er for fills schedule	\$3,037
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
General Lead LLC 13109 Ramblewood Trail	Member related professional services Member related professional services	04/08/2016 07/10/2015	\$12,540 \$8,492
13103 Kamblewood Hall	Member related professional services	01/07/2016	\$13,508
Lakewood Ranch	Member related professional services	03/03/2016	\$25,124
FL	Member related professional services	11/24/2015	\$16,720
34211 Type or Classification	Member related professional services	10/23/2015	\$11,000
(B)	Member related professional services	05/06/2016	\$15,356
Professional Services	Member related professional services	05/26/2016	\$14,344
	Member related professional services	09/22/2015	\$8,668
	Member related professional services Total Itemized Transactions with this Payee/	08/06/2015	\$17,512 \$143,264
	Total Non-Itemized Transactions with this Pa		\$143,204
	Total of All Transactions with this Payee/Pay		\$143,264
Name and Address (A)			· ·
Georgia Federation of Teachers 8009	Purpose	Date	Amount
4 Executive Park E Ste 120	(C)	(D)	(E)
Atlanta	Member related legal services Member related legal services	10/30/2015 05/26/2016	\$22,197 \$24,731
GA	Total Itemized Transactions with this Payee/		\$46,928
30329	Total Non-Itemized Transactions with this Pa		\$11,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,028
Affiliate			
Name and Address (A)			
Gibson, Dorothy B	Purpose	Date	Amount
7505 16th Avenue NW	(C)	(D)	(E)
Seattle	Member related professional services	02/19/2016	\$7,204
WA	Total Itemized Transactions with this Payee/		\$7,204
98117	Total Non-Itemized Transactions with this Pa		\$57,978
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for this Schedule	\$65,182
Professional Services Name and Address			
(A)			
Goldstein & Russell, PC 7475 Wisconsin Ave. #850	Purpose (C)	Date (D)	Amount (E)
	Member related services	10/23/2015	\$60,000
Bethesda MD	Total Itemized Transactions with this Payee/		\$60,000
MD 20814			\$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
(B)			

Name and Address (A)			
Goldstein, Dana	Purpose	Date	Amount
402 Pacific St. #4	(C)	(D)	(E)
	Member related professional services	08/06/2015	\$5,000
Brooklyn	Total Itemized Transactions with this Payee/	-	\$5,000
NY	Total Non-Itemized Transactions with this Pa		\$0
11217 Type or Classification	Total of All Transactions with this Payee/Pay		\$5,000
(B)			43/333
Professional Services			
Name and Address			
(A) Gould, Jewell C.	Purpose	Date	Amount
9709 Walthorne Court	(C)	(D)	(E)
9709 Walthome Court	Member related professional services	08/21/2015	\$5,000
Burke	Member related professional services	09/18/2015	\$5,000
VA	Member related professional services	03/08/2016	\$6,250
22015	Total Itemized Transactions with this Payee	,	\$16,250
Type or Classification	Total Non-Itemized Transactions with this Pa		\$29,718
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$45,968
Professional Services	1		
Name and Address			
(A)			
Graham, Brittany C	1		
245 W. Chelten Ave.	Purpose	Date	Amount
	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/	/Payer	\$0
PA	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$15,613
19144	Total of All Transactions with this Payee/Pay	er for This Schedule	\$15,613
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
Grand Hyatt San Antonio	Purpose	Date	Amount
P.O. Box 202360	(C)	(D)	(E)
	Member related costs	05/13/2016	\$11,194
Dallas	Total Itemized Transactions with this Payee	-	\$11,194
TX	Total Non-Itemized Transactions with this Pa		\$0
75320	Total of All Transactions with this Payee/Pay		\$11,194
Type or Classification			Ψ==/=>.
(B) Meeting/Conference/Hotel			
		T 5. T	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Great Lakes Region Organizing Project C/O P O Box 390		05/02/2016	\$36,000
C/O P O BOX 390	member related costs	06/03/2016	\$34,000
Westmont	member related costs	03/03/2016	\$34,000
IL	member related costs	02/04/2016	\$30,000
60559	member related costs	07/01/2015	\$40,000
Type or Classification	member related costs	04/04/2016	\$36,000
(B)	member related costs	10/02/2015	\$34,000
Organizing Project	member related costs	11/02/2015	\$40,000
	member related costs	07/24/2015	\$7,000
	member related costs	12/02/2015	\$40,000
	member related costs	01/04/2016	\$40,000
	member related costs	08/27/2015	\$6,000
	member related costs	09/04/2015	\$34,000
	member related costs	08/04/2015	\$28,000
	Total Itemized Transactions with this Payee/	/Payer	\$439,000
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$21,468
	Total of All Transactions with this Payee/Pay		\$460,468
Name and Address			
(A)	Purpose	Date	Amount
Guam Federation of Teachers #1581	(C)	(D)	(E)
Attn: Dana Figirliyong	member related organizing assistance	01/14/2016	\$27,020
Po Box 2301	member related organizing assistance	08/21/2015	\$27,020 \$7,909
Hagatna		04/08/2016	\$7,909 \$5,947
	member related organizing assistance		
00	Total Itemized Transactions with this Payee/Payer		\$40,876
96932		Total Non-Itemized Transactions with this Payee/Payer	
96932 Type or Classification	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$19,212
96932		ayee/Payer	\$19,212 \$60,088

Name and Address (A)			
Hampton Inns		ъ.	
56460 Frank Pichon Rd	Purpose (C)	Date (D)	Amount (E)
Slidell	Total Itemized Transactions with this Payee/	Payer	\$0
LA 70458	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	• •	\$13,061 \$13,061
Type or Classification	Total of All Hallsactions with this rayee/raye	er for fills schedule	\$13,001
(B)	 		
Transportation Name and Address			
(A)			
Hampton Inns 663 S Annie Glidden Rd	Purpose (C)	Date (D)	Amount (E)
Dekalb	Total Itemized Transactions with this Payee/I		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$23,124
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$23,124
(B)			
Transportation			
Name and Address (A)			
Hampton Inns Hougal3510			
4500 Post Oak Pkwy	Purpose	Date (D)	Amount
Houston	(C) Total Itemized Transactions with this Payee/	(D) Payer	(E) \$0
TX	Total Non-Itemized Transactions with this Pa	yee/Payer	\$5,913
77027 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,913
(B)			
Transportation			
Name and Address			
(A) Hart Research Association, Inc.	Purpose	Date	Amount
1724 Connecticut Ave N.W.	(C)	(D)	(E)
Washington	member related professional services member related professional services	11/06/2015 12/15/2015	\$10,000 \$47,500
DC	Total Itemized Transactions with this Payee/		\$57,500
20009	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$57,500
Professional Services			
Name and Address (A)			
Hartford Courant Company	Purpose	Date	Amount
P.O. Box 416414	(C)	(D)	(E)
Boston	Member related professional services	03/04/2016	\$26,908
MA	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$26,908 ¢0
02241 Type or Classification	Total of All Transactions with this Payee/Paye		\$26,908
(B)		·	
Advertsing Sales Commissions			
Name and Address (A)			
Harvard University	Purpose	Date	Amount
Initiative for Responsible	(C)	(D)	(E)
79 John F. Kennedy St. Cambridge	member related costs	03/04/2016	\$10,000
MA	Total Itemized Transactions with this Payee/I		\$10,000
02138 Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye		\$0 \$10,000
(B)			1-0,000
Univ Corsortium Educ Group			
Name and Address	Purpose	Date	Amount
(A) Hastings Strategies LLC	(C) Member related professional services	(D) 02/02/2016	(E) \$7,632
dba Murad Khan & Associates	Member related professional services	06/06/2016	\$17,892
20 F Street NW (7th Floor)	Member related professional services	11/10/2015	\$10,476
Washington	Member related professional services	03/21/2016	\$9,432
DC 20001	Member related professional services	08/13/2015	\$10,296
Type or Classification	Member related professional services	03/04/2016	\$9,540
(B)	Member related professional services	08/14/2015	\$6,804
Professional Services	Total Itemized Transactions with this Payee/I		\$91,296
	Total Non-Itemized Transactions with this Pa	yee/rayer	\$0
	Total of All Transactions with this Payee/Paye	or for Thic Cabadula	\$91,296

	Purpose	Date	Amount
	(C) Member related professional services	(D) 01/08/2016	(E) \$8,28
	Member related professional services	09/18/2015	\$5,25
	Member related professional services	07/10/2015	\$5,68
	Total Itemized Transactions with this Payee/		\$91,29
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Pavee/Pav	yee/Payer	\$ \$91.29
Name and Address	Hotal of All Hallsactions with this Pavee/Pav	er for this schedule T	331.23
(A) HARGROVE INC	Purpose	Date	Amount
	(C)	(D)	(E)
1 HARGROVE DR	Member related costs	07/01/2015	\$30,93
_ANHAM MD	Member related costs Total Itemized Transactions with this Payee/	10/31/2015	\$46,26 \$77,19
20706	Total Non-Itemized Transactions with this Pa	•	\$77,19
Type or Classification (B)	Total of All Transactions with this Payee/Pay	<i>.</i>	\$77,19
Meeting/Conference/Hotel	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Health Professionals & Allied	Member related legal services	02/29/2016	\$5,20
Employees	member related organizing assistance	02/25/2016	\$53,37
Employees HPAE New Jersey # 110 Kinderkamack Road	Member related legal services	10/28/2015	\$51,84
IIU KINGERKAMACK KOAG Emerson	Member related legal services	06/07/2016	\$53,37
NJ	member related organizing assistance	11/24/2015	\$10,00
07630	Member related services	07/20/2015	\$16,00
Type or Classification	Total Itemized Transactions with this Payee/	Payer	\$189,79
, · (B)	Total Non-Itemized Transactions with this Pa		\$37,97
Affiliate	Total of All Transactions with this Payee/Pay	er for This Schedule	\$227,76
Name and Address (A)			
Hebert, Katina	Purpose	Date	Amount
40451 Cross Creek	(C)	(D)	(E)
	Member related legal services	03/17/2016	\$8,63
Gonzales	Total Itemized Transactions with this Payee/		\$8,63
_A 70737	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/Pay		\$8,63
(B)		·	, ,
Professional Services			
Name and Address			
(A)			
Hicks, Chris			
1419 Clifton St. NW #104	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/	Payer	\$
DC	Total Non-Itemized Transactions with this Pa		\$5,00
20009	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,00
Type or Classification			
(B)			
Professional Services			
Name and Address			
(1)		1	
(A) Hilton Chicago O'Hare Airport	Purpose (C)	Date	Amount
Hilton Chicago O'Hare Airport		(D)	/ E\
	1 7	(D)	(E)
Hilton Chicago O'Hare Airport	Member related meeting	09/23/2015	\$35,70
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL	Member related meeting Total Itemized Transactions with this Payee/	09/23/2015 Payer	\$35,70 \$35,70
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	09/23/2015 Payer yee/Payer	\$35,70 \$35,70 \$
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification	Member related meeting Total Itemized Transactions with this Payee/	09/23/2015 Payer yee/Payer	\$35,70 \$35,70 \$
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B)	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	09/23/2015 Payer yee/Payer	\$35,70 \$35,70 \$
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	09/23/2015 Payer yee/Payer	\$35,70 \$35,70 \$
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	09/23/2015 Payer yee/Payer	\$35,70 \$35,70 \$
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	09/23/2015 Payer yee/Payer	\$35,70 \$35,70 \$
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hilton Garden Inn	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	09/23/2015 Payer yee/Payer er for This Schedule	\$35,70 \$35,70 \$ \$ \$35,70
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hilton Garden Inn	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	09/23/2015 Payer yee/Payer er for This Schedule Date	\$35,70 \$35,70 \$ \$ \$35,70
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C)	09/23/2015 Payer yee/Payer er for This Schedule Date (D)	\$35,70 \$35,70 \$ \$ \$35,70
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hilton Garden Inn 1100 Arch St Philadelphia	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose	09/23/2015 Payer yee/Payer er for This Schedule Date (D) Payer	\$35,70 \$35,70 \$ \$35,70 \$ \$35,70 Amount (E)
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hilton Garden Inn 1100 Arch St Philadelphia PA 19107	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	09/23/2015 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer	\$35,70 \$35,70 \$35,70 \$35,70 Amount (E)
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hilton Garden Inn 1100 Arch St Philadelphia PA 19107 Type or Classification	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	09/23/2015 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer	\$35,70 \$35,70 \$ \$35,70 \$35,70 Amount (E)
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hilton Garden Inn 1100 Arch St Philadelphia PA 19107 Type or Classification (B)	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	09/23/2015 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer	\$35,70 \$35,70 \$ \$35,70 \$35,70 Amount (E)
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hilton Garden Inn 1100 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	09/23/2015 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	\$35,70 \$35,70 \$ \$35,70 \$35,70 Amount (E) \$6,17
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hilton Garden Inn 1100 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation Name and Address	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	\$35,70 \$35,70 \$ \$35,70 \$35,70 Amount (E) \$6,17 \$6,17
Hilton Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hilton Garden Inn 1100 Arch St Philadelphia PA 19107 Type or Classification (B) Transportation	Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule Date (D) Date (D)	\$35,70 \$35,70 \$ \$35,70 \$35,70 Amount (E) \$6,17

Hilton Garden Inn Daphne 29546 N Main St			
Daphne	Purpose	Date	Amount
AL 36526	(C)Total of All Transactions with this Payee/Pay	(D) er for This Schedule	(E) \$19,328
Type or Classification			413/313
(B) Transportation	4		
Name and Address			
(A)	_		
Hilton Garden Inn Jackson Mississippi 235 West Capitol Street	Fulpose	Date	Amount
233 West Capitor Street	(C) member related costs	(D) 09/09/2015	(E) \$5,669
Jackson	Total Itemized Transactions with this Payee/		\$5,669
MS 39201	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,669
(B)	_		
Meeting/Conference/Hotel Name and Address			
(A)			
Hilton Hotels Airport		ъ.	
1170 Spring St	Purpose (C)	Date (D)	Amount (E)
Elizabeth	Total Itemized Transactions with this Payee/		(L) \$0
NJ	Total Non-Itemized Transactions with this Pa	nyee/Payer	\$5,286
07201 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,286
(B)			
Transportation			
Name and Address			
(A) Hilton Vancouver Wa	-		
301 W. 6th Street	Purpose	Date	Amount
()	(C)	(D)	(E)
Vancouver WA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$0 \$5,730
98660	Total of All Transactions with this Payee/Pay		\$5,730 \$5,730
Type or Classification			
(B) Meeting/Conference/Hotel	-		
Name and Address			
(A)	_		
HILL7 HOTEL DEVELOPERS LL	Purpose	Date	Amount
1821 BOREN AVE	(C) Member related costs	(D) 08/31/2015	(E) \$18,820
SEATTLE	Total Itemized Transactions with this Payee/		\$18,820
WA 98101	Total Non-Itemized Transactions with this Pa		\$4,232
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$23,052
(B)	_		
Transportation Name and Address	+		
(A)			
HLT O'HARE LLC	Purpose	Date	Amount
BOX 66414 OHARE INTL ARPRT TERMNL 2	(C)	(D)	(E)
CHICAGO	Member related costs	05/31/2016	\$6,002
IL	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$6,002 \$4,046
60666 Type or Classification	Total of All Transactions with this Payee/Pay		\$10,048
(B)	, , , , ,	,	, ,,,
Meeting/Conference/Hotel			
Name and Address			
(A) Holiday Inn Express at KU Medical	-		
Center	Purpose	Date	Amount
3932 Rainbow Blvd.	(C)	(D)	(E)
Kansas City	Member related costs Total Itemized Transactions with this Payee/	01/27/2016	\$19,875 \$19,875
KS	Total Non-Itemized Transactions with this Payee/		\$19,675 \$0
66103	Total of All Transactions with this Payee/Pay		\$19,875
Type or Classification (B)		·	
Meeting/Conference/Hotel	┪		
	1		

Name and Address			
(A) Holiday Inn Express Tc			
4 Tower Center Blvd	Purpose	Date	Amount
E Dwinewiels	(C)	(D)	(E)
E Brunswick NJ	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$0 \$5,929
08816	Total of All Transactions with this Payee/Paye		\$5,929
Type or Classification	, , ,		
(B) Transportation			
Name and Address			
(A)			
Home 2 Suites Philadelph	D	Data	A
1200 Arch St	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/		\$0
PA	Total Non-Itemized Transactions with this Pa		\$9,518
19107 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,518
(B)			
Transportation			
Name and Address			
(A)	 		
Homewood Suites Bossier 2015 Old Minden Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Bossier City	Total Itemized Transactions with this Payee/		\$0
LA 71111	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye		\$8,233 \$8,233
Type or Classification	Total of All Hallsactions with this Payee/Pay	er for fills Schedule	\$0,233
(B)			
Transportation			
Name and Address (A)			
Homewood Suites By Hilton New			
Orleans	Purpose	Date	Amount
901 Poydras St.	(C) member related costs	(D)	(E)
New Orleans	Total Itemized Transactions with this Payee/	08/27/2015 Paver	\$8,358 \$8,358
LA	Total Non-Itemized Transactions with this Pa		\$990
70112	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,348
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Homewood Suites Ithaca 36 Cinema Dr	Purpose	Date	Amount
So cilicina bi	(C)	(D)	(E)
Ithaca	Total Itemized Transactions with this Payee/		\$0
NY 14850	Total Non-Itemized Transactions with this Pa		\$12,749
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,749
(B)			
Transportation			
Name and Address			
(A) Houston Federation of Teachers,			
# 2415	Purpose	Date	Amount
3100 Weslayan #255	(C)	(D)	(E)
Houston	member related costs Total Itemized Transactions with this Payee/	05/19/2016 Paver	\$26,772 \$26,772
TX	Total Non-Itemized Transactions with this Pa		\$16,380
77027	Total of All Transactions with this Payee/Paye		\$43,152
Type or Classification (B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Houston Organizing Project	member related organizing assistance	02/02/2016	\$37,000
c/o SW/MTN Regional Office 1717 W 6th St Ste 330	member related organizing assistance	10/05/2015	\$32,000 \$27,000
Austin	member related organizing assistance member related organizing assistance	09/10/2015 06/02/2016	\$27,000 \$40,758
L		01/04/2016	\$39,400
TX	member related organizing assistance		
78703	member related organizing assistance Total Itemized Transactions with this Payee/		\$435,570
		Payer yee/Payer	\$435,570 \$23,248 \$458,818

	Purpose	Date	Amount
	(C)	(D)	(E)
	member related costs member related costs	10/30/2015 11/30/2015	\$33,500 \$30,500
	member related organizing assistance	06/28/2016	\$10,500
	member related organizing assistance	03/08/2016	\$60,000
	member related organizing assistance	08/07/2015	\$35,456
	member related organizing assistance member related organizing assistance	07/07/2015 05/02/2016	\$35,456 \$39,000
	member related organizing assistance	04/11/2016	\$39,000 \$15,000
	Total Itemized Transactions with this Payee/		\$435,570
	Total Non-Itemized Transactions with this Pa		\$23,248
Name and Address	Total of All Transactions with this Pavee/Pav	ver for This Schedule	\$458.818
(A) Houston, Quincy	- 		
9613 Woodberry Street	Purpose (C)	Date (D)	Amount (E)
Lanham	Total Itemized Transactions with this Payee/		\$0
MD 20706	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$6,368 \$6,368
Type or Classification (B)	Total of the Hansacaons with this rayee, ray	er for fins senedule	ψ0,300
Office Services Provided	\neg		
Name and Address		,	
(A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington Lock Box 6012	Member related meeting	11/20/2015	\$13,853
LOCK DOX OUTZ	Member related meeting	06/10/2016	\$188,065
Washington	Member related meeting	10/23/2015	\$19,020
DC	Member related meeting	09/23/2015	\$5,369
20042 Type or Classification	Total Itemized Transactions with this Payee/		\$226,307
(B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$6,144 \$232,451
Meeting/Conference/Hotel	Total of All Hallsactions with this Payee/Pay	rei ioi iiiis Schedule	\$232,431
Name and Address			
(A)			
ICWUC Center for Worker Health & Safety			
329 Race St.	Purpose	Date	Amount
	(C) Total Itemized Transactions with this Payee/	(D) 'Paver	(E) \$0
Cincinnati	Total Non-Itemized Transactions with this Pa		\$9,238
OH 45202	Total of All Transactions with this Payee/Pay		\$9,238
Type or Classification	_		
(B)			
Professional Services			
Name and Address			
(A) Idu insight Direct	-		
6820 S Harl Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Tempe AZ	Total Itemized Transactions with this Payee/		¢7.021
85283	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$7,931 \$7,931
Type or Classification		J. 101 THIS Schedule	Ψ1,331
(B)	_		
Transportation			
Name and Address (A)			
Illinois Federation of Public Employe			
Local 4408	Purpose	Date	Amount
4 Lawrence Square	(C)	(D)	(E)
Springfield IL	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$0 \$5,220
62704	Total of All Transactions with this Payee/Pay		\$5,220 \$5,220
Type or Classification			+-,-= -
	 		
(B)	D	Date	Amount
(B) Affiliate	Piirnose		(E)
(B)	Purpose (C)	(D)	(-)
(B) Affiliate Name and Address (A) Illinois Federation of Teachers		02/29/2016	
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011	(C) State Rebate State Rebate	02/29/2016 11/02/2015	\$41,782 \$43,726
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390	(C) State Rebate State Rebate State Rebate	02/29/2016 11/02/2015 05/13/2016	\$41,782 \$43,726 \$42,271
(B) Affiliate Name and Address (A) Illinois Federation of Teachers	State Rebate State Rebate State Rebate State Rebate Member related reimbursement	02/29/2016 11/02/2015 05/13/2016 03/04/2016	\$41,782 \$43,726 \$42,271 \$18,690
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559	(C) State Rebate State Rebate State Rebate State Rebate Member related reimbursement Total Itemized Transactions with this Payee/	02/29/2016 11/02/2015 05/13/2016 03/04/2016 'Payer	\$41,782 \$43,726 \$42,271 \$18,690 \$471,245
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL	State Rebate State Rebate State Rebate State Rebate Member related reimbursement	02/29/2016 11/02/2015 05/13/2016 03/04/2016 Payer eyee/Payer	\$41,78: \$43,72 \$42,27 \$18,69

Affiliate	Purpose	Date	Amount
	(C)	(D)	(E)
	Member related legal services Organizing formula assistance	06/07/2016 01/21/2016	\$25,266 \$12,240
	Organizing formula assistance Organizing formula assistance	01/21/2016	\$12,240 \$12,240
	Organizing formula assistance	11/13/2015	\$12,240 \$12,240
	Organizing formula assistance	05/02/2016	\$12,375
	Member related professional services	08/21/2015	\$18,014
	Member related reimbursement	09/03/2015	\$5,236
	Organizing formula assistance	06/17/2016	\$12,240
	Organizing formula assistance	02/18/2016	\$12,240
	Member related legal services	03/17/2016	\$58,747
	Organizing formula assistance	12/17/2015	\$12,240
	Organizing formula assistance	09/14/2015	\$12,240
	Organizing formula assistance	05/19/2016	\$12,240
	Organizing formula assistance	07/10/2015	\$12,240
	State Rebate	02/18/2016	\$46,061
	Organizing formula assistance	03/15/2016	\$12,240
	Organizing formula assistance	10/09/2015	\$12,240
	Member related legal services	10/28/2015	\$24,437
	Total Itemized Transactions with this Payee/		\$471,245
	Total Non-Itemized Transactions with this Pa		\$14,474
Name and Address	Total of All Transactions with this Pavee/Pav	er for This Schedule	\$485.719
Name and Address (A)			
Impact Office Products		D	A
P.O. Box 403846	Purpose	Date	Amount
Alamasa	(C)	(D)	(E)
Alanta GA	Total Itemized Transactions with this Payee/		\$0 #F 383
30384	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$5,282
Type or Classification	Total of All Transactions with this Payee/Pay	er for this Schedule	\$5,282
(B)			
Office Services Provided			
Name and Address			
(A)			
Impact Office Products	Purpose	Date	Amount
l	i dipose	Date	Aillouit
6800 Distribution Dr	(C)	(D)	(F)
	(C) Member related costs	(D) 08/31/2015	(E) \$6.588
Beltsville	Member related costs	08/31/2015	\$6,588
Beltsville MD	Member related costs Total Itemized Transactions with this Payee/	08/31/2015 Payer	` '
Beltsville MD 20705	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	08/31/2015 Payer yee/Payer	\$6,588 \$6,588
Beltsville MD 20705 Type or Classification	Member related costs Total Itemized Transactions with this Payee/	08/31/2015 Payer yee/Payer	\$6,588 \$6,588 \$8,245
Beltsville MD 20705 Type or Classification (B)	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	08/31/2015 Payer yee/Payer	\$6,588 \$6,588 \$8,245
Beltsville MD 20705 Type or Classification (B) Office Services Provided	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	08/31/2015 Payer yee/Payer er for This Schedule	\$6,588 \$6,588 \$8,245 \$14,833
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose	08/31/2015 Payer yee/Payer er for This Schedule Date	\$6,588 \$6,588 \$8,245 \$14,833
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A)	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C)	08/31/2015 Payer yee/Payer er for This Schedule Date (D)	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E)
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B)	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A)	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C)	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) Date (D)	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Purpose (C) Member related professional services Member related professional services	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Payee	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Total Itemized Transactions with this Payee/Total Non-Itemized 08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500	
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Payee	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification (B)	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Total Itemized Transactions with this Payee/Total Non-Itemized 08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500	
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification (B) Professional Services	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Total Itemized Transactions with this Payee/Total Non-Itemized 08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500	
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification (B) Professional Services Name and Address	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Total Itemized Transactions with this Payee/Total Non-Itemized 08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500	
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A)	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Total Itemized Transactions with this Payee/Total Non-Itemized 08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500	
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Institute For Ed Leaders	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Total Itemized Transactions with this Payee/Total Non-Itemized 08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500	
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A)	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total of All Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 07/09/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer er for This Schedule	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Institute For Ed Leaders 4301 Connecticut Ave Nw Ste	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total of All Transactions with this Payee/Pay Purpose Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose Purpose	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer er for This Schedule Date (D)	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$444,047 \$0 \$844,047 Amount (E) \$11,250 \$12,500 \$22,500
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Institute For Ed Leaders	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C)	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer er for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Payer	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$444,047 Amount (E) \$11,250 \$11,250 \$22,500 \$0 \$22,500
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Institute For Ed Leaders 4301 Connecticut Ave Nw Ste Washington DC 20008	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/Pay Purpose Total Itemized Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer er for This Schedule	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$844,047 \$0 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500
Beltsville MD 20705 Type or Classification (B) Office Services Provided Name and Address (A) Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030 Type or Classification (B) Professional Services Name and Address (A) Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Institute For Ed Leaders 4301 Connecticut Ave Nw Ste Washington DC	Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total of All Transactions with this Payee/Pay Purpose Total Itemized Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transac	08/31/2015 Payer yee/Payer er for This Schedule Date (D) 10/02/2015 10/19/2015 12/22/2015 11/03/2015 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer er for This Schedule Date (D) 10/23/2015 01/12/2016 Payer yee/Payer er for This Schedule	\$6,588 \$6,588 \$8,245 \$14,833 Amount (E) \$13,297 \$162,250 \$324,500 \$172,000 \$172,000 \$172,000 \$844,047 Amount (E) \$11,250 \$11,250 \$22,500 \$0 \$22,500

Membership Organization Name and Address	l		
(A)			
Interactive Strategies, LLC 1140 Connecticut Ave. NW #1	Purpose (C)	Date (D)	Amount (E)
Washington	Member related professional services	06/03/2016	\$10,00
DC _	Total Itemized Transactions with this Payee,		\$10,00
20036	Total Non-Itemized Transactions with this Particular Total of All Transactions with this Payee/Pay		\$10,00
Type or Classification (B)	Total of All Hallsactions with this Payee/Pay	yer for fills Schedule	\$10,00
Professional Services			
Name and Address			
(A) International Conference	-		
Management CM	Purpose	Date	Amount
.3505 Flowerfield Dr.	(C) Total Itemized Transactions with this Payee,	(D) /Paver	(E) \$
Potomac	Total Non-Itemized Transactions with this Pa		\$8,15
4D 20854	Total of All Transactions with this Payee/Pay		\$8,15
Type or Classification	1		
(B)			
Professional Services			
Name and Address (A)			
international Foundation of Employee	Durnoco	l Data I	Amount
Benefit Plans ATTN: Sharon Miley	Purpose (C)	Date (D)	Amount (E)
18700 W. Bluemound Rd.	Member related services	12/14/2015	\$10,05
Brookfield	Total Itemized Transactions with this Payee,		\$10,05
NI -2015	Total Non-Itemized Transactions with this P		\$
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$10,05
(B) Membership Organization	+		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PFS Corporation	Insurance	07/21/2015	\$87,89
175 Federal St Suite 920	Insurance -	11/19/2015	\$87,89
Boston	Insurance	04/19/2016 11/02/2015	\$87,89 \$87,89
MA A	Insurance Insurance	09/25/2015	\$87,89
)2110	Insurance	03/23/2016	\$87,89
Type or Classification (B)	Insurance	01/05/2016	\$87,89
insurance	Insurance	05/26/2016	\$87,89
	Insurance -	01/27/2016	\$87,89
	Insurance	08/20/2015	\$87,89
	Insurance Total Itemized Transactions with this Payee,	02/19/2016 /Paver	\$87,89 \$966,88
	Total Non-Itemized Transactions with this Po		\$700,00
	Total of All Transactions with this Payee/Pay		\$966,88
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ackson Federation of Teachers/PSRP ocal 4402	member related organizing assistance member related organizing assistance	07/07/2015 09/01/2015	\$7,64 \$5,48
O Box 23694	member related organizing assistance	12/07/2015	\$15,89
ackson	member related organizing assistance	08/04/2015	\$5,50
1S 39225	member related organizing assistance	07/02/2015	\$5,50
Type or Classification	member related organizing assistance	10/02/2015	\$5,50
(B)	member related organizing assistance	12/23/2015	\$15,89
Affiliate	member related organizing assistance	12/04/2015	\$5,50 \$5,50
	member related organizing assistance member related organizing assistance	06/03/2016 05/12/2016	\$5,50 \$5,50
	member related organizing assistance	03/24/2016	\$30,00
	inelliber related organizing assistance		\$15,89
	member related organizing assistance	05/10/2016	Ψ15,03
	member related organizing assistance member related organizing assistance	07/24/2015	\$10,72
	member related organizing assistance member related organizing assistance member related organizing assistance	07/24/2015 11/03/2015	\$10,72 \$5,50
	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	07/24/2015 11/03/2015 02/04/2016	\$10,72 \$5,50 \$5,50
	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	07/24/2015 11/03/2015 02/04/2016 03/03/2016	\$10,72 \$5,50 \$5,50 \$5,50
	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	07/24/2015 11/03/2015 02/04/2016 03/03/2016 01/07/2016	\$10,72 \$5,50 \$5,50 \$5,50 \$5,50
	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	07/24/2015 11/03/2015 02/04/2016 03/03/2016 01/07/2016 04/11/2016	\$10,72 \$5,50 \$5,50 \$5,50 \$5,50 \$15,89
	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	07/24/2015 11/03/2015 02/04/2016 03/03/2016 01/07/2016	\$10,72 \$5,50 \$5,50 \$5,50 \$5,50 \$15,89 \$15,89
	member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	07/24/2015 11/03/2015 02/04/2016 03/03/2016 01/07/2016 04/11/2016 10/19/2015 04/08/2016	\$10,72 \$5,50 \$5,50 \$5,50 \$5,50 \$15,89 \$15,89

Name and Address		Purpose	Date	Amount
Total Non-Internized Transactions with this Payee/Payer 3246,72				
Name and Address				
Name and Address		Total Non-Itemized Transactions with this Pa	yee/Payer	\$0
All				\$246.723
1323 Nalley Terrace				
1323 Nalley Terrace	Jamie Richards LLC	Member related professional services	12/18/2015	\$6,400
	1323 Nalley Terrace	Member related professional services	10/30/2015	\$7,040
Member related professional services		Member related professional services	11/30/2015	\$6,600
Type or Classification				\$7,360
Type or Classification				\$6,720
(B)				
Total Itemized Transactions with this Payee/Payer \$34,28 Total of All Transactions with this Payee/Payer \$33,28 Total of All Transactions with this Payee/Payer for This Schedule \$58,23	(B)			
Total Non-Itemized Transactions with this Payee/Payer \$3,355	Consultant			
Name and Address (A) Iefferson County AFT (C) Iooal #2143 Ioon 2 purpose (D) Member related legal services (D) Type or Classification (B) Metairie Name and Address (A) Iotal Interview of Teachers #1559 F1590 Type or Classification (B) Metairie Name and Address (A) Iotal Interview of Teachers #1559 F1590 Type or Classification (B) Metairie Name and Address (A) Iotal Interview of Teachers #1559 F1590 Type or Classification (B) Metairie Name and Address (A) Iotal Interview of Teachers #1559 F1590 Type or Classification (B) Metairie Name and Address (A) Iotal Interview of Teachers #1559 F1590 Type or Classification (B) Affiliate Name and Address (A) Iotal Interview of Teachers #1559 F1590 Type or Classification (B) Affiliate Name and Address (A) Iotal Interview of Teachers #1559 F1590 Type or Classification (B) Affiliate Name and Address (A) Iotal Interview of Teachers #1559 F1590 Type or Classification (B) Affiliate Name and Address (A) Iotal Interview of Teachers #1559 F1590 Type or Classification (B) Affiliate Name and Address (A) Iotal Interview of Teachers #1559 F1590 Type or Classification (B) Type or C				
Name and Address (A) Purpose Date Amount Cocol # 2143 September Purpose Date Cocol # 2143 September Purpose Date Cocol # 2143 September Septembe				
Deference Country AFT Coccal #2143 Coccal #21				1 /
Co. Co.		Purposo	I Dato I	Amount
Member related legal services 02/25/2016 5.9,41		· ·		
Member related legal services 07/09/2015 \$9,941 AL		(5)	` '	\$9,412
AL. Total Itemized Transactions with this Payee/Payer \$18.82 Type or Classification (B) Total Of All Transactions with this Payee/Payer \$50.75 Total of All Transactions with this Payee/Payer for This Schedule \$69,58 Affiliate Name and Address (A) #1559 Severn Avenue, Suite 3 Purpose Date (E) #1659 Metairie Total Of All Transactions with this Payee/Payer \$12.49 #1660 Total Itemized Transactions with this Payee/Payer \$12.49 #1661 Total Of All Transactions with this Payee/Payer \$12.49 #1661 Total Of All Transactions with this Payee/Payer \$12.49 #1661 Total Of All Transactions with this Payee/Payer \$12.49 #1661 Total Of All Transactions with this Payee/Payer \$12.49 #1661 Total Of All Transactions with this Payee/Payer \$12.49 #1661 Total Of All Transactions with this Payee/Payer \$12.49 #1661 Total Of All Transactions with this Payee/Payer \$12.49 #1662 Total Of All Transactions with this Payee/Payer \$12.49 #1663 Total Of All Transactions with this Payee/Payer \$10.40 #1664 Total Of All Transactions with this Payee/Payer \$10.40 #1665 Total Of All Transactions with this Payee/Payer \$10.40 #1666 Total Of All Transactions with this Payee/Payer \$10.40 #1667 Total Of All Transactions with this Payee/Payer \$10.40 #1668 Total Of All Transactions with this Payee/Payer \$10.40 #1669 Total Of All Transactions with this Payee/Payer \$10.40 #1670 Total Itemized Transactions with this Payee/Payer \$10.40 #1670 Total Itemized Transactions with this Payee/Payer \$10.40 #1670 Total Itemized Transactions with this Payee/Payer \$10.40 #1670 Total Itemized Transactions with this Payee/Payer \$10.40 #1670 Total Itemized Transactions with this Payee/Payer \$10.40 #1670 Total Itemized Transactions with this Payee/Payer \$10.40 #1670 Total Itemized Transactions with this Payee/Payer \$10.40 #1670 Total Itemized Transactions with this Payee/Payer \$10.40 #1670 Total Itemize		,		\$9,413
Type or Classification (B) Affiliate Name and Address (A) Jefferson Federation of Teachers #1559 #2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) Jefferson Parish LIC Organizing Project Teach Avenue Sta01 Metairie LA 729002 Affiliate Name and Address (B) Affiliate Name and Address (C) Member related legal services Furpose (C) Member related legal services 10/28/2015 1512,49 Total I fransactions with this Payee/Payer 1512,49 Total Of All Transactions with this Payee/Payer for This Schedule \$17,71 ### Amount (B) Affiliate Name and Address Purpose (Date (A) Amount (B) ### Amount (C) Total Of All Transactions with this Payee/Payer for This Schedule \$17,71 ### Amount (B) ### Amount (C) ### Color of All Transactions with this Payee/Payer for This Schedule \$17,71 ### Amount (B) ### Amount (C) ### Color of All Transactions with this Payee/Payer ### Amount (B) ### Amount	AL		Payer	\$18,825
(B) Affiliate Name and Address (A) Defferson Federation of Teachers #1559 Metairle IA AT JOUNG Type or Classification (B) Affiliate Metairle IA Affiliate Name and Address (A) Defferson Parish LIC Organizing Metairle IA Metairle Name and Address (A) Defferson Parish LIC Organizing Metairle IA Metairle Name and Address (B) Metairle IA Metairle Name and Severn Avenue Ste 301 Metairle Name and Severn Avenue Ste 301 Metairle IA Metairle				\$50,759
Affiliate Name and Address (A) Defferson Federation of Teachers # 1559 2540 Severn Avenue, Suite 3 Metairie LA Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Project Metairie Name and Address (A) Affiliate Name and Address (A) Defenson Parish LIC Organizing Member related organizing assistance (A) Defenson Parish LIC Organizing Member related organizing assistance (B) Metairie Metairie Metairie Metairie Metairie Metairie Metairie Metairie Metairie Metairie Metairie Metairie Metairie Metairie Man Metairie Metairie Man Metairie Man Metairie Man Metairie Member related organizing assistance Moj/2/2015 \$20,89 Total Itemized Transactions with this Payee/Payer Solonal Metairie Metai				\$69,584
Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severm Avenue, Suite 3 Metairie AA AA AC Type or Classification (B) Affiliate Metairie Name and Address (A) Metairie AFfiliate Name and Address (A) Metairie AFfiliate Name and Address (A) Defferson Parish LIC Organizing member related organizing assistance AFfiliate Name and Address (A) Metairie AFfiliate Name and Address (B) Affiliate Name and Address (A) Defferson Parish LIC Organizing member related organizing assistance AFfiliate Name and Address (B) Metairie AFfiliate Name and Address (A) Defferson Parish LIC Organizing member related organizing assistance AFfiliate Name and Address (B) Defferson Parish LIC Organizing member related organizing assistance AFfiliate Name and Address (A) Defferson Parish LIC Organizing member related organizing assistance AFfiliate Name and Address (B) Defferson Parish LIC Organizing AFfiliate Name and Address (B) Organizing Project Type or Classification (B) Name and Address (A) Defferson Parish LIC Organizing AFfiliate Name and Address (A) Defferson Parish LIC Organizing AFfiliate Name and Address (B) Organizing Project Total Nan-Itemized Transactions with this Payee/Payer Total Nan-Itemized Transactions with this Payee/Payer Total Oral Nan-Itemized Transactions with this Payee/Payer Salz Lake CITY Oral Itemized Transactions with this Payee/Payer Total Nan-Itemized Transactions with this Payee/Payer Total Oral Nan-Itemized Transactions with this Payee/Payer Salz Lake CITY Type or Classification (B) Transportation Name and Address (A) Dones Dykstra and Associates Inc (B) Transportation Name and Address (A) Type or Classification (B) Transportation Name and Address (A) Type or Classification (B) Transportation Name and Address (A) Type or Classification (B) Transportation Name and Address (A) Type or Classification (B) Transportation Name and Address (A) Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Name Apayer	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Deferson Federation of Teachers #1559 Purpose Date Amount #1550 Elements Purpose Date (C) (D) (E)				
#1559				
CC DD CE		Durmaga	I Data I	Amarint
Member related legal services 10/28/2015 512,49 Total Itemized Transactions with this Payee/Payer 512,49 Total Of All Transactions with this Payee/Payer 55,22 Total Of All Transactions with this Payee/Payer for This Schedule 517,71 Total Of All Transactions with this Payee/Payer for This Schedule 517,71 Total Of All Transactions with this Payee/Payer for This Schedule 517,71 Total Of All Transactions with this Payee/Payer for This Schedule 517,71 Total Of All Transactions with this Payee/Payer for This Schedule 517,71 Total Of All Transactions with this Payee/Payer for This Schedule 517,71 Total Of All Transactions with this Payee/Payer for This Schedule 517,71 Total Of All Transactions with this Payee/Payer 510,40 Total Of All Transactions with this Payee/Payer 543,61 Total Of All Transactions with				
Total Itemized Transactions with this Payee/Payer \$12,49	2340 Severii Avenue, Suite 3	\ - 7		
Type or Classification (B) Affiliate Name and Address (A) Iefferson Parish LIC Organizing member related organizing assistance 07/10/2015 \$20,89 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2016 \$41,78 member related organizing assistance 07/10/2015 \$20,89 member related organizing assistance 12/10/2015 \$20,89 member related organizing assistance 12/10/2015 \$20,89 member related organizing assistance 12/10/2015 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing assistance 12/10/2016 \$20,89 member related organizing as	Metairie			\$12,491
Type or Classification (B) Affiliate Name and Address (C) (D) (E) Jefferson Parish LIC Organizing member related organizing assistance 07/10/2015 \$20,89 member related organizing assistance 09/10/2016 \$41,77 member related organizing assistance 09/08/2015 \$41,77 member related organizing assistance 01/27/2016 \$41,78 member related organizing assistance 01/27/2016 \$41,78 member related organizing assistance 01/27/2016 \$41,78 member related organizing assistance 01/27/2016 \$41,78 member related organizing assistance 01/27/2015 \$20,89 member related organizing assistance 10/19/2015 \$20,89 member related organizing assistance 10/19/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organizing assistance 06/13/2016 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organ		Total Non-Itemized Transactions with this Pa	yee/Payer	\$5,220
Affiliate Name and Address (A) Purpose (C) Defferson Parish LIC Organizing Project Severn Avenue Ste 301 Metaire LA Topa or Classification (B) Defferson Project Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Organizing Name and Address (A) Dones Dykstra and Associates Inc dba Atlantic Data Forensics MD Type or Classification (B) Trape or Classification (B) Transportation Name and Address (A) Dones Dykstra and Associates Inc dba Atlantic Data Forensics MD Type or Classification (B) Trape or Classification (B) Transportation Name and Address (A) Dones Dykstra and Associates Inc dba Atlantic Data Forensics MD Type or Classification (B) Trape or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Professional Services (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Standard Amount (E) Purpose (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$43,61 Furpose (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (C) (D) (E) Professional Services (Data Itemized Transactions with this Payee/Payer (Data Itemized Transactions with this Payee/Payer (Data Itemized Transactions with this Payee/Payer (Data Itemized Transactions with this Payee/Payer for This Schedule (E) Professional Services (Data Itemized Transactions with this Payee/Payer (Data Itemized Transactions with this Payee/Payer for This Schedule (E)		Total of All Transactions with this Payee/Pay	er for This Schedule	\$17,711
Name and Address				
C	()			
Inferson Parish LIC Organizing	Name and Address		Date	Amount
Project 2540 Severn Avenue Ste 301 member related organizing assistance 03/21/2016 \$41,78 member related organizing assistance 01/27/2016 \$41,78 member related organizing assistance 01/27/2016 \$41,78 member related organizing assistance 01/27/2016 \$41,78 member related organizing assistance 06/13/2016 \$20,89 member related organizing assistance 10/19/2015 \$20,89 member related organizing assistance 10/19/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,				
member related organizing assistance 09/08/2015 \$41,77 member related organizing assistance 01/27/2016 \$42,08 member related organizing assistance 06/13/2016 \$20,08 member related organizing assistance 10/19/2015 \$20,08 member related organizing assistance 10/19/2015 \$20,08 member related organizing assistance 12/07/2015 \$20,08 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member related organizing assistance 10/19/2015 \$20,09 member related organizing assistance 12/07/2015 \$20,09 member rela				
Metairie Leaf de organizing assistance			1	
Metairic LA member related organizing assistance 06/13/2016 \$20,89 member related organizing assistance 10/19/2015 \$20,89 member related organizing assistance 11/207/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member related organizing assistance 10/19/2015 \$20,89 member related organizing assistance 12/07/2015 \$20,89 member later of the page/Payer \$40,40 member related organizing assistance 12/07/2015 \$20,89 member later organized fransactions with this Payee/Payer \$40,40 member later organized fransactions with this Payee/Payer \$40,40 member later organized fransactions with this Payee/Payer \$40,40 member later organized fransactions with this Payee/Payer \$40,40 member later organized fransactions with this Payee/Payer \$40,40 member later organized fransactions with this Payee/Payer \$40,40 member later organized fransactions with this Payee/Payer \$40,40 member later organized fransactions with this Payee/Pay	2540 Sevem Avenue Ste 501			
Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (D) (E) SALT LAKE CITY UT Total Itemized Transactions with this Payee/Payer potal Non-Itemized Transactions with this Payee/Payer pot	Metairie			
Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) JETBLUE AIRWAYS Purpose (C) SALT LAKE CITY UT SALT LAKE				
Total Itemized Transactions with this Payee/Payer \$208,89 Organizing Project Total Itemized Transactions with this Payee/Payer \$10,40 Total Organizing Project Total Itemized Transactions with this Payee/Payer \$10,40 Total Of All Transactions with this Payee/Payer for This Schedule \$219,29 Name and Address (A) JETBLUE AIRWAYS Purpose ODate Amount (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$43,61 Total Of All Transactions with this Payee/Payer for This Schedule \$43,61 Total Of All Transactions with this Payee/Payer for This Schedule \$43,61 Total Of All Transactions with this Payee/Payer for This Schedule \$43,61 Purpose Date Amount (C) (C) (D) (E) Professional Services Total Itemized Transactions with this Payee/Payer \$19,65 Total Itemized Transactions with this Payee/Payer \$19,65 Total Itemized Transactions with this Payee/Payer \$2,44 Total Of All Transactions with this Payee/Payer for This Schedule \$22,09 Type or Classification (B)				
Organizing Project Total Non-Itemized Transactions with this Payee/Payer \$10,40 Total of All Transactions with this Payee/Payer for This Schedule \$219,29 Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$43,61 Total of All Transactions with this Payee/Payer for This Schedule Purpose (Date (A) Jones Dykstra and Associates Inc (C) (D) (E) Professional Services Total Value of All Transactions with this Payee/Payer for This Schedule Purpose (Date (D) (E) Professional Services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer \$10,40 \$219,29 Amount (E) Professional Services Total Itemized Transactions with this Payee/Payer \$10,40 \$219,29 Amount (E) Professional Services Total Itemized Transactions with this Payee/Payer \$10,40 \$219,29 \$219,29 \$219,29 \$219,29 \$219,29 \$219,29 \$219,29 \$219,29 \$219,29 \$219,29 \$219,29 \$219,29 \$219,29 \$219,29 \$22,09 \$22,09 Total Non-Itemized Transactions with this Payee/Payer or This Schedule \$22,09 Total Itemized Transactions with this Payee/Payer for This Schedule \$22,09				\$208,898
Total of All Transactions with this Payee/Payer for This Schedule \$219,29 Name and Address (A) JETBLUE AIRWAYS Purpose (C) (D) (E) SALT LAKE CITY UT 84121 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$43,61 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Total Interview Transactions with this Payee/Payer Total Services Type or Classification (B) Total Interview Transactions with this Payee/Payer \$219,65 Total Interview Transactions with this Payee/Payer \$22,09 Total of All Transactions with this Payee/Payer \$22,44				\$10,400
(A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$43,61 Purpose (C) (D) (E) Amount (E) Professional Services (C) (D) (E) Professional Services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$22,09				\$219,298
Purpose Date Amount (C) (D) (E) SALT LAKE CITY DATA CONTROL C				
Purpose (Date Amount (C) (D) (E) SALT LAKE CITY (D) (E) Total Itemized Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Transportation (E) Transportation (E) Transportation (D) (E) Transportation (D) (E) Transportation (E) Transportation (D) (E) Transportation (D) (E) Transportation (D) (E) Transportation (E) Transportation (E) Total Of All Transactions with this Payee/Payer (D) (E) Professional Services (D) (D) (E) Professional Services (D) (D) (E) Professional Services (D) (D) (E) Total Itemized Transactions with this Payee/Payer (D) (E) Total Itemized Transactions with this Payee/Payer (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) (E) Total Of All Transactions with this Payee/Payer (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	,	 		
G322 S 3000 E STE G10 SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY UT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD Z1045 Type or Classification (B) (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$22,09	JETBLUE AIRWAYS	Purnose	Date	Amount
SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY UT SALT LAKE CITY Total Itemized Transactions with this Payee/Payer SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer for This Schedule SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer SALT LAKE CITY Total Non-Itemized Transactions with this Payee/Payer SALT LAKE CITY SALT LAKE CITY Total Of All Transactions with this Payee/Payer SALT LAKE CITY S	6322 S 3000 E STE G10	•		
Total Non-Itemized Transactions with this Payee/Payer \$43,61 Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive # 710 Columbia MD 21045 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$43,61 \$6,01 \$7,02 \$7,08		Total Itemized Transactions with this Payee/		\$(
Type or Classification (B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B)				\$43,618
(B) Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Purpose (C) (D) (E) Professional Services 07/08/2015 \$19,65 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$2,44 Total of All Transactions with this Payee/Payer for This Schedule \$22,09		Total of All Transactions with this Payee/Pay	er for This Schedule	\$43,618
Transportation Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Purpose (C) (D) (E) Professional Services (C) (C) (D) (E) Professional Services (D) (E) Professional Services (Total Itemized Transactions with this Payee/Payer (B) Total of All Transactions with this Payee/Payer for This Schedule \$22,09				
Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Purpose (C) (C) (D) (E) Professional Services (C) Purpose (C) (D) (E) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$22,09\$		<u> </u>		
Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Purpose (C) (C) (D) (E) Professional Services (C) Professional Services (C) (D) (E) Professional Services (D) (E) 707/08/2015 \$19,65 \$19,65 Total 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 \$22,09	Name and Address			
dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Total Intervices (C) Professional Services (C) Professional Services (C) (D) (E) 97/08/2015 \$19,65 Total 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 \$22,09		_	1	
8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$22,09\$				
Total Itemized Transactions with this Payee/Payer \$19,65 21045 Total Non-Itemized Transactions with this Payee/Payer \$2,44 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$22,09		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	` ' '	· ,
Total Non-Itemized Transactions with this Payee/Payer \$2,44 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$22,09				
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$22,09				
(B)				
· ·		The second with this rayee/ray	z	Ψ22,030

Name and Address (A)			
Journal Pub Advertising	Purpose	l Data I	Amount
333 W State St	(C)	Date (D)	(E)
	Member related services	09/30/2015	\$17,564
Milwaukee	Total Itemized Transactions with this Payee,		\$17,564 \$17,564
WI			\$17,504 \$0
53203	Total Non-Itemized Transactions with this Payee/Payer		\$17,564
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,564
Transportation			
Name and Address			
(A)		_	
JONES LANG LASALLE OPERAT	Purpose	Date	Amount
	(C)	(D)	(E)
1600 LAMAR	Member related costs	05/31/2016	\$6,770
HOUSTON	Member related costs	11/30/2015	\$67,562
TX	Total Itemized Transactions with this Payee,		\$74,332
77010	Total Non-Itemized Transactions with this Pa	<i>,</i> , ,	\$3,992
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$78,324
(B)			
Meeting/Conference/Hotel	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K & R Industries Inc	Member related legal services	05/06/2016	\$6,567
P.O. Box 220690	Member related costs	01/05/2016	\$37,999
Chantilly	Member related costs	07/10/2015	\$11,293
VA	Member related costs	06/30/2016	\$60,058
20153	member related costs	09/25/2015	\$7,559
Type or Classification	Member related costs	08/06/2015	\$409,927
(B)	member related costs	03/31/2016	\$14,017
Supply Vendor	Member related costs	07/31/2015	\$18,421
- app.,	Member related costs	10/23/2015	\$7,358
	Member related costs	09/01/2015	\$5,772
	Member related costs	10/30/2015	\$15,545
	Member related costs	07/28/2015	\$89,499
	Member related costs	06/09/2016	\$290,318
	Member related costs	05/20/2016	\$275,000
	Member related costs	07/30/2015	\$38,920
	Member related costs	12/21/2015	\$6,963
	Total Itemized Transactions with this Payee,	/Payer	\$1,295,216
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$13,622
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$1,308,838
Name and Address			
(A)	Purpose Purpose	Date	Amount
Kansas City F of Ts & SRP	(C)	(D)	(E)
Local #691	Member related legal services	06/07/2016	\$14,956
3901 Main Street Suite 201	Member related legal services	03/17/2016	\$14,439
Kansas City	Member related legal services	05/13/2016	\$16,500
MO	Total Itemized Transactions with this Payee		\$45,895
64111	Total Non-Itemized Transactions with this Pa		\$5,191
Type or Classification			\$51,086
(B)		yer for time seriedate	431,000
Affiliate			
Name and Address			
(A) Kansas Organization of State	_		_
Kansas Organization of State Employees	Purpose	Date	Amount
Local 300	(C)	(D)	(E)
701 SW Jackson Ste 200	member related organizing assistance	01/20/2016	\$21,000
Topeka	member related organizing assistance	06/06/2016	\$21,608
KS	Total Itemized Transactions with this Payee,		\$42,608
66603	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$42,608
(B)			
Affiliate			
	Purpose	Date	Amount
Name and Address	Fulpose	(D)	(E)
(A)	(C)		10.01=
(A)	· ·	06/16/2016	\$9,017
(A) Kelly Press, Inc.	(C)		\$9,01 <i>7</i> \$15,422
(A) Kelly Press, Inc. 1701 Cabin Branch Road	(C) AFT Publication Cost	06/16/2016	
(A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly	(C) AFT Publication Cost AFT Publication Cost	06/16/2016 11/17/2015	\$15,422
(A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD	(C) AFT Publication Cost AFT Publication Cost AFT Publication Cost AFT Publication Cost	06/16/2016 11/17/2015 08/18/2015 02/19/2016	\$15,422 \$55,884
(A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	(C) AFT Publication Cost AFT Publication Cost AFT Publication Cost	06/16/2016 11/17/2015 08/18/2015 02/19/2016 07/17/2015	\$15,422 \$55,884 \$56,784 \$19,933
(A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785 Type or Classification	(C) AFT Publication Cost 06/16/2016 11/17/2015 08/18/2015 02/19/2016 07/17/2015 12/08/2015	\$15,422 \$55,884 \$56,784 \$19,933 \$80,231	
(A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	(C) AFT Publication Cost AFT Publication Cost AFT Publication Cost AFT Publication Cost AFT Publication Cost AFT Publication Cost	06/16/2016 11/17/2015 08/18/2015 02/19/2016 07/17/2015 12/08/2015 /Payer	\$15,422 \$55,884 \$56,784 \$19,933

	Purpose	Date	Amount
	(C) AFT Publication Cost	(D) 02/08/2016	(E) \$8,622
	AFT Publication Cost	05/20/2016	\$56,29
	AFT Publication Cost	02/11/2016	\$5,620
	Total Itemized Transactions with this Payee		\$307,804
	Total Non-Itemized Transactions with this Pa		\$1,546
	Total of All Transactions with this Pavee/Pav		\$309.350
Name and Address (A)			
Kennedy & Rand Consulting, Inc.	Purpose	Date	Amount
PRM Consulting Group	(C)	(D)	(E)
3206 Tower Oaks Blvd. #400	Member related professional services	12/04/2015	\$5,00
Rockville	Total Itemized Transactions with this Payee,	/Payer	\$5,00
MD 20852	Total Non-Itemized Transactions with this Pa		\$75
Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$5,75
Professional Services			
Name and Address			
(A)			
Keystone Research Center, Inc.		1 5.1.	A
412 North Third Street	Purpose (C)	Date (D)	Amount
	(- /		(E)
Harrisburg	Member related professional services	10/16/2015	\$10,00
PA	Total Itemized Transactions with this Payee,		\$10,00
17101	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$10,00
(B)			
Professional Services	<u> </u>		
Name and Address			
(A)			
Lake County Education Association,			
3783	D	Data	A
Local 3783	Purpose (C)	Date	Amount
		(D)	(E)
	` '	/B	
P.O. Box 490816	Total Itemized Transactions with this Payee,		· ·
	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	ayee/Payer	\$5,100
P.O. Box 490816 Leesburg	Total Itemized Transactions with this Payee,	ayee/Payer	\$5,10
P.O. Box 490816 Leesburg FL 34749	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	ayee/Payer	\$5,10
P.O. Box 490816 Leesburg FL	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	ayee/Payer	\$5,100
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	ayee/Payer	\$5,100
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	ayee/Payer	\$5,10
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	ayee/Payer	\$5,10
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	ayee/Payer ver for This Schedule	\$5,10
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	ayee/Payer yer for This Schedule Date	\$5,100 \$5,100 Amount
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	ayee/Payer yer for This Schedule Date (D)	\$5,100 \$5,100 Amount (E)
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services	Date (D) 12/18/2015	\$5,100 \$5,100 Amount (E) \$13,810
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016	\$5,100 \$5,100 Amount (E) \$13,810 \$22,40
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee,	Date (D) 12/18/2015 02/04/2016	\$5,100 \$5,100 Amount (E) \$13,810 \$22,40 \$36,21
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer	\$5,100 \$5,100 \$5,100 Amount (E) \$13,810 \$22,40 \$36,21
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee,	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer	\$5,100 \$5,100 \$5,100 Amount (E) \$13,810 \$22,40 \$36,21
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer	\$5,100 \$5,100 \$5,100 Amount (E) \$13,810 \$22,40 \$36,21
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer	\$5,100 \$5,100 \$5,100 Amount (E) \$13,810 \$22,40 \$36,21
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer	\$5,100 \$5,100 \$5,100 Amount (E) \$13,810 \$22,40 \$36,21
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule	\$5,100 \$5,100 \$5,100 Amount (E) \$13,810 \$22,40 \$36,21 \$36,21
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date (D)	\$5,100 \$5,100 \$5,100 Amount (E) \$13,810 \$22,40 \$36,21 \$36,21 \$36,21
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Membership Dues	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) 10/29/2015	\$5,100 \$5,100 \$5,100 Amount (E) \$13,810 \$22,40 \$36,21 \$36,21 Amount (E) \$13,49
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues	Date (D) 12/18/2015 2/2015 2/10/29/2015 01/12/2016	\$5,100 \$5,100 \$5,100 Amount (E) \$13,810 \$22,40 \$36,21 \$36,21 Amount (E) \$13,49 \$13,49
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues	Date (D) 12/18/2015 O2/04/2016 Payer for This Schedule Date (D)	\$5,10 \$5,10 \$5,10 \$5,10 Amount (E) \$13,81 \$22,40 \$36,21 \$36,21 Amount (E) \$13,49 \$13,49 \$13,49
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues	Date (D) 12/18/2015 O2/04/2016 Payer for This Schedule Date (D) 12/18/2015 O2/04/2016 Payer Payer Payer Payer Payer OD Date (D) 10/29/2015 O1/12/2016 O4/01/2016 O7/21/2015	\$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 Amount (E) \$13,49 \$13,49 \$13,49 \$13,49
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee,	Date (D) 12/18/2015 O2/04/2016 O1/12/2016 O1/12/2016 O7/21/2015 O7/21/2015 O7/21/2015 O7/21/2015 O7/21/2015 O7/21/2015	\$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 \$13,49 \$13,49 \$13,49 \$13,49 \$13,49 \$13,49 \$53,96
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer	\$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$ \$36,21 \$ \$36,21 \$ \$13,49 \$13,49 \$13,49 \$13,49 \$13,49 \$53,96
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee,	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer yer for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer	\$5,100 \$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 Amount (E) \$13,49 \$13,49 \$13,49 \$13,49 \$53,96
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Of All Transactions with this Payee, Total Of All Transactions with this Payee, Payer, To	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule	\$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 \$13,49 \$13,49 \$13,49 \$13,49 \$13,49 \$53,960 \$53,960
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Of All Transactions with this Payee/Pay Purpose	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date	\$5,100 \$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 \$13,49 \$13,49 \$13,49 \$13,49 \$53,960 \$53,960
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C)	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) Date (D)	\$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 \$13,49 \$13,49 \$13,49 \$13,49 \$53,960 \$53,960 Amount (E)
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/24/2015 Date (D) 07/24/2015	\$5,10 \$5,10 \$5,10 \$5,10 Amount (E) \$13,81 \$22,40 \$36,21 \$36,21 \$13,49 \$13,49 \$13,49 \$13,49 \$53,96 \$53,96 Amount (E) \$7,00
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/24/2015 09/25/2015	\$5,10 \$5,10 \$5,10 Amount (E) \$13,81 \$22,40 \$36,21 \$36,21 Amount (E) \$13,49 \$13,49 \$13,49 \$53,96 \$53,96 Amount (E) \$7,00 \$7,00
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K 7400 12th St NW	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/24/2015 09/25/2015 03/28/2016	\$5,10 \$5,10 \$5,10 Amount (E) \$13,81 \$22,40 \$36,21 \$36,21 Amount (E) \$13,49 \$13,49 \$13,49 \$53,96 Amount (E) \$7,00 \$7,00 \$7,00
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K 7400 12th St NW Washington	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/24/2015 09/25/2015 03/28/2016 02/26/2016	\$5,10 \$5,10 \$5,10 \$5,10 Amount (E) \$13,81 \$22,40 \$36,21 \$36,21 Amount (E) \$13,49 \$13,49 \$13,49 \$53,96 \$53,96 Amount (E) \$7,00 \$7,00 \$7,00 \$7,00
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K 7400 12th St NW Washington DC	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/21/2015 07/24/2015 09/25/2015 03/28/2016 02/26/2016 06/24/2016	\$5,100 \$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 \$36,21 \$13,49 \$13,49 \$13,49 \$13,49 \$53,96 \$53,96 \$53,96 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K 7400 12th St NW Washington DC 20012	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/24/2015 09/25/2015 03/28/2016 02/26/2016	\$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 \$13,49 \$13,49 \$13,49 \$13,49 \$53,960 \$53,960 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K 7400 12th St NW Washington DC 20012 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/21/2015 07/24/2015 09/25/2015 03/28/2016 02/26/2016 06/24/2016	\$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 \$13,49 \$13,49 \$13,49 \$13,49 \$53,960 \$53,960 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K 7400 12th St NW Washington DC 20012 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee/Pay Purpose (C) Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Of All Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/21/2015 07/24/2015 09/25/2015 03/28/2016 02/26/2016 06/24/2016 08/28/2015 12/11/2015	\$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 \$13,49 \$13,49 \$13,49 \$13,49 \$53,96 \$53,96 \$53,96 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K 7400 12th St NW Washington DC 20012 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Of All Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee, Payer Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/24/2015 09/25/2015 03/28/2016 02/26/2016 06/24/2016 08/28/2015 12/11/2015 02/05/2016	\$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,40 \$36,21 \$36,21 \$36,21 \$13,49 \$13,49 \$13,49 \$13,49 \$53,960 \$53,960 \$7,000
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K 7400 12th St NW Washington DC 20012 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Of All Transactions with this Payee, Total Of All Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee, Total of Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/21/2015 07/24/2015 09/25/2015 03/28/2016 02/26/2016 06/24/2016 08/28/2015 12/11/2015 02/05/2016 10/30/2015	\$5,100 \$5,100 \$5,100 \$5,100 \$13,810 \$22,400 \$36,210 \$36,210 \$36,210 \$13,490 \$13,490 \$13,490 \$53,966 \$5
P.O. Box 490816 Leesburg FL 34749 Type or Classification (B) Affiliate Name and Address (A) Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Learning First Alliance 1615 Duke Street Alexandria VA 22314 Type or Classification (B) Membership Organization Name and Address (A) Lerner, Stephen K 7400 12th St NW Washington DC 20012 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Pay Purpose (C) Membership Dues Membership Dues Membership Dues Membership Dues Membership Dues Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Of All Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee, Payer Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	Date (D) 12/18/2015 02/04/2016 /Payer ayee/Payer /er for This Schedule Date (D) 10/29/2015 01/12/2016 04/01/2016 07/21/2015 07/21/2015 /Payer ayee/Payer /er for This Schedule Date (D) 07/21/2015 07/24/2015 09/25/2015 03/28/2016 02/26/2016 06/24/2016 08/28/2015 12/11/2015 02/05/2016 10/30/2015 /Payer	(E) \$13,810 \$22,400 \$36,211 \$(\$36,21) Amount (E) \$13,499 \$13,499 \$13,499 \$53,964 \$53,964

	Purpose	Date	Amount
	(C) Member related professional services	(D) 04/29/2016	(E) \$7,00
	Member related professional services	05/23/2016	\$7,00
	Member related professional services	12/18/2015	\$7,00
	Total Itemized Transactions with this Payee,		\$84,00
	Total Non-Itemized Transactions with this Pa	avee/Paver	\$1,26
	Total of All Transactions with this Pavee/Pay	er for This Schedule	\$85.26
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ex lexis Nexis	Member related costs	05/31/2016	\$7,08
9393 Springboro Pike	Member related costs	08/31/2015	\$10,27
3 · · · ·	Member related costs	08/31/2015	\$10,27
Dayton	Member related costs	12/31/2015	\$10,27
DH	Member related costs	02/28/2016	\$10,27
45401	Member related costs	07/31/2015	\$10,27
Type or Classification	Member related costs	03/31/2016	\$10,27
(B)	Member related costs	11/30/2015	\$10,27
Computer Services/Support	Member related costs	10/31/2015	\$10,27
	Member related costs	02/28/2016	\$10,27
	Member related costs	10/31/2015	\$10,27
	Member related costs	04/30/2016	\$10,27
	Total Itemized Transactions with this Payee,		\$120,05
	Total Non-Itemized Transactions with this Payee,		\$120,03
	Total of All Transactions with this Payee/Pay		\$120,05
Name and Address	Total of All Hallsactions with this rayee/ray	C. TOT THIS SCHOULE	φ120,0
(A)			
Liberty-Benton Local #4943	5	I 5 I	A •
9190 C.R. 9/Liberty Benton	Purpose	Date	Amount
Telegraphic States and	(C)	(D) 03/17/2016	(E)
Findlay	Member related legal services		\$7,23
OH ,	Total Itemized Transactions with this Payee,		\$7,23
45840	Total Non-Itemized Transactions with this P		9
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,23
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Lightcrest LLC	(C)	(D)	(E)
12424 Wilshire Blvd #1055	Member related professional services	04/08/2016	\$12,38
	Member related professional services	06/17/2016	\$12,38
Los Angeles	Member related professional services	02/25/2016	\$6,19
CA	Total Itemized Transactions with this Payee,		\$30,96
90025	Total Non-Itemized Transactions with this Pa		Ψ30,30
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule \$30,965		
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
indenmeyr Central	AFT Publication Cost	06/02/2016	\$75,48
P.O. Box 100431	AFT Publication Cost	10/16/2015	\$88,47
\tlanta	AFT Publication Cost	03/04/2016	\$96,46
GA	AFT Publication Cost	01/05/2016	\$95,77
30384	Total Itemized Transactions with this Payee,		\$356,18
Type or Classification	Total Non-Itemized Transactions with this P		9000,10
(B)	Total of All Transactions with this Payee/Pay		\$356,18
Printer	Total of All Hullsdecions with this Layee/Lay	ver for fins senedule	Ψ330,10
Name and Address			
(A)			
Loews New Orleans Hotel	Purpose	Date	Amount
300 Poydras Street	(C)	(D)	(E)
	Member related costs	07/24/2015	\$11,35
New Orleans	member related costs	10/30/2015	\$25,59
.A 70130	Total Itemized Transactions with this Payee,		\$36,94
70130	Total Non-Itemized Transactions with this P		9
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$36,94
(B)	\dashv		
Meeting/Conference/Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Long Beach Council of Classified	(C)	(D)	(E)
Employees Local #6108	Member related legal services	03/17/2016	\$39,29
3118 Yearling Street Lakewood	Total Itemized Transactions with this Payee,		\$39,29
ca CA	Total Non-Itemized Transactions with this Pa		\$ \$ \$ \$ \$ \$ \$
90712	Total of All Transactions with this Payee/Pay	er for This Schedule	\$39,29

(B)			
Name and Address			
(A) Longy Faculty Union, Local 6484 2 Wayburn Road	Purpose	Date	Amount
,	(C) Member related legal services	(D) 08/05/2015	(E) \$10,47
Boston	Total Itemized Transactions with this Payee/		\$10,47 \$10,47
MA	Total Non-Itemized Transactions with this Pa		\$10,47
02130	Total of All Transactions with this Payee/Pay	<i>' ' '</i>	\$10,47
Type or Classification (B)		er for time semedule - p	Ψ10,
Affiliate		T 5. T	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Charter School C/o AFT Western Regional Of	Member related organizing assistance Member related organizing assistance	07/27/2015 09/08/2015	\$12,87 \$8,76
P O Box 9788	Member related organizing assistance	12/17/2015	\$11,01
Seattle	Member related organizing assistance	01/12/2016	\$12,21
NA	Member related organizing assistance	03/03/2016	\$12,21
98109	Member related organizing assistance	10/29/2015	\$23,43
Type or Classification	Member related organizing assistance	04/05/2016	\$21,29
(B)	Member related organizing assistance		
Affiliate		09/17/2015 10/16/2015	\$14,87 \$27,02
	Member related organizing assistance	' '	
	Member related organizing assistance Member related organizing assistance	06/20/2016 05/12/2016	\$39,23 \$29,77
	Member related organizing assistance	12/29/2015	\$12,21
	Member related organizing assistance	02/12/2016	\$12,70
	Member related organizing assistance	11/24/2015	\$18,30
	Member related organizing assistance	01/27/2016	\$26,00
	Member related organizing assistance	08/25/2015	\$13,64
	Member related organizing assistance	07/14/2015	\$18,50
	Member related organizing assistance	11/12/2015	\$9,62
	Member related organizing assistance	08/13/2015	\$8,77
	Member related organizing assistance	04/21/2016	\$32,16
	Total Itemized Transactions with this Payee/		\$378,59
	Total Non-Itemized Transactions with this Pa		\$6,81
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$385,41
Name and Address			
(A)			
os Angeles College Faculty Guild			
	Purpose (C)	Date (D)	Amount (E)
os Angeles College Faculty Guild 1521 3356 Barham Boulevard	(C)	(D)	(E)
os Angeles College Faculty Guild 1521 3356 Barham Boulevard os Angeles	(C) Total Itemized Transactions with this Payee/	(D) ′Payer	(E) \$
os Angeles College Faculty Guild 1521 3356 Barham Boulevard Os Angeles	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 'Payer ayee/Payer	(E) \$ \$8,28
os Angeles College Faculty Guild 1521 3356 Barham Boulevard os Angeles CA 90068	(C) Total Itemized Transactions with this Payee/	(D) 'Payer ayee/Payer	(E) \$ \$8,28
os Angeles College Faculty Guild 1521 3356 Barham Boulevard Os Angeles CA 90068 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 'Payer ayee/Payer	(E) \$ \$8,28
os Angeles College Faculty Guild 1521 3356 Barham Boulevard os Angeles CA 90068 Type or Classification	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 'Payer ayee/Payer	(E) \$ \$8,28
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 190068 Type or Classification (B) Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) (Payer ayee/Payer ver for This Schedule Date (D)	(E) \$8,28 \$8,28 Amount (E)
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 190068 Type or Classification (B) 14filiate Name and Address (A) 1521 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15366 Barham Barham Boulevard 15366	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	(D) (Payer ayee/Payer er for This Schedule Date (D) 02/22/2016	(E) \$8,28 \$8,28 Amount (E)
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 190068 Type or Classification (B) Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) (Payer ayee/Payer ver for This Schedule Date (D)	(E) \$8,28 \$8,28 Amount (E) \$67,56
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 150068 Type or Classification (B) 1511 1511 1511 1511 1511 1511 1511 15	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance	(D) (Payer ayee/Payer er for This Schedule Date (D) 02/22/2016	(E) \$8,28 \$8,28 Amount (E) \$67,56
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 150068 Type or Classification (B) 1511 1511 1511 1511 1511 1511 1511 15	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance	(D) (Payer ayee/Payer er for This Schedule Date (D) 02/22/2016 06/16/2016	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$67,56
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 20068 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 2623 Brookline Avenue Baton Rouge LA	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance	(D) /Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$67,56 \$33,78 \$68,00
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 190068 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 19623 Brookline Avenue 1934009	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	(D) (Payer ayee/Payer er for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$67,56 \$33,78 \$68,00 \$33,78
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 20068 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 2623 Brookline Avenue Baton Rouge LA 70809 Type or Classification	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	(D) /Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$67,56 \$33,78 \$68,00 \$33,78 \$33,78
os Angeles College Faculty Guild 1521 13356 Barham Boulevard 1520 15356 Barham Boulevard 15	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/	(D) /Payer ayee/Payer /er for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 /Payer	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$67,56 \$33,78 \$68,00 \$33,78 \$33,78 \$33,78
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 20068 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 2623 Brookline Avenue Baton Rouge LA 70809 Type or Classification	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	(D) /Payer ayee/Payer /er for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 /Payer ayee/Payer	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$67,56 \$33,78 \$68,00 \$33,78 \$33,78 \$33,78
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 20068 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 2623 Brookline Avenue 3aton Rouge CA 70809 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	(D) /Payer ayee/Payer /er for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 /Payer ayee/Payer	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$33,78 \$68,00 \$33,78 \$33,78 \$304,48 \$8,39 \$312,88
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 150068 Type or Classification (B) 15611 16623 Brookline Avenue 16623 Brookline Avenue 1670809 Type or Classification (B) 16711 1671	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose	(D) (Payer ayee/Payer er for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer er for This Schedule Date	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$33,78 \$68,00 \$33,78 \$33,78 \$304,48 \$8,39 \$312,88 Amount
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard 1521 15356 Barham Boulevard 1520 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15356 Barham Boulevard 15360 Type or Classification 15360 College Act	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/Pay Purpose (C)	(D) (Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer ver for This Schedule Date (D)	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$33,78 \$68,00 \$33,78 \$33,78 \$33,78 \$312,88 Amount (E)
Os Angeles College Faculty Guild 1521 18356 Barham Boulevard 1.00 Angeles 1.00 Ange	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) State Rebate	(D) (Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer ver for This Schedule Date (D) 08/06/2015	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$33,78 \$68,00 \$33,78 \$33,78 \$33,78 \$312,88 Amount (E) \$7,52
Los Angeles College Faculty Guild 1521 18356 Barham Boulevard 1.00 Angeles 1.00 Ang	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) State Rebate State Rebate	(D) (Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer ver for This Schedule Date (D) 08/06/2015 11/02/2015	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$33,78 \$68,00 \$33,78 \$33,78 \$33,78 \$312,88 Amount (E) \$7,52 \$6,44
Los Angeles College Faculty Guild 1521 18356 Barham Boulevard 1.00 Angeles 1.00 Ang	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) State Rebate State Rebate State Rebate	(D) (Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer ver for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$33,78 \$68,00 \$33,78 \$304,48 \$8,39 \$312,88 Amount (E) \$7,52 \$6,44 \$5,68
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 20068 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 2623 Brookline Avenue Baton Rouge A 70809 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 2623 Brookline Avenue 384016 38623 Brookline Avenue 384016	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) State Rebate State Rebate State Rebate State Rebate	(D) (Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer ver for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$33,78 \$68,00 \$33,78 \$304,48 \$8,39 \$312,88 Amount (E) \$7,52 \$6,44 \$5,68 \$10,09
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 20068 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 2623 Brookline Avenue 3aton Rouge A 70809 Type or Classification (B) Affiliate Name and Address (A) Louisiana Federation of Teachers # 8016 2623 Brookline Avenue 3aton Rouge A 70809	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/	(D) (Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer ver for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$33,78 \$68,00 \$33,78 \$33,78 \$312,88 Amount (E) \$7,52 \$6,44 \$5,68 \$10,09 \$29,74
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 20068 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 2623 Brookline Avenue 3aton Rouge A 70809 Type or Classification (B) Affiliate Name and Address (A) Louisiana Federation of Teachers # 8016 2623 Brookline Avenue 3aton Rouge A 70809 Type or Classification 70809 Type or Classification	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) (Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer ver for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 (Payer ayee/Payer	(E) \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$33,78 \$68,00 \$33,78 \$304,48 \$8,39 \$312,88 Amount (E) \$7,52 \$6,44 \$5,68 \$10,09 \$29,74
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 20068 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 2623 Brookline Avenue 3aton Rouge A 70809 Type or Classification (B) Affiliate Name and Address (A) Louisiana Federation of Teachers # 8016 2623 Brookline Avenue 3aton Rouge A 70809	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/	(D) (Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer ver for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 (Payer ayee/Payer	(E) \$8,28(\$8,28(\$8,28(\$8,28(\$8,28(\$8,28(\$67,56(\$33,78(\$68,00(\$33,78(
Los Angeles College Faculty Guild L521 L5356 Barham Boulevard Los Angeles LA LOS Angeles LA LOS Angeles LA LOS Angeles LA LOS Angeles LA LOS Angeles LA LOS Affiliate Name and Address (A) LOS LOS Angeles LA LOS LOS Angeles LA LOS LOS LOS LOS LOS LOS LOS LOS LOS LOS	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose	(D) (Payer ayee/Payer er for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer er for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 (Payer ayee/Payer er for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 (Payer ayee/Payer er for This Schedule Date	(E) \$8,28 \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$33,78 \$68,00 \$33,78 \$304,48 \$8,39 \$312,88 Amount (E) \$7,52 \$6,44 \$5,68 \$10,09 \$29,74 \$23,83 \$53,58
Los Angeles College Faculty Guild 1521 13356 Barham Boulevard Los Angeles CA 20068 Type or Classification (B) Affiliate Name and Address (A) Louisiana F of T/AFT Peg 2623 Brookline Avenue Baton Rouge LA 20809 Type or Classification (B) Affiliate Name and Address (A) Louisiana Federation of Teachers # 8016 2623 Brookline Avenue Baton Rouge LA 20809 Type or Classification (B) Affiliate Afollogo Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) (Payer ayee/Payer ver for This Schedule Date (D) 02/22/2016 06/16/2016 10/19/2015 09/08/2015 12/07/2015 07/10/2015 (Payer ayee/Payer ver for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 (Payer ayee/Payer ver for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 (Payer ayee/Payer ver for This Schedule Date (D) Date (D) Date (D)	(E) \$ \$8,28 \$8,28 \$8,28 \$8,28 Amount (E) \$67,56 \$67,56 \$33,78 \$68,00 \$33,78 \$304,48 \$8,39 \$312,88 Amount (E) \$7,52 \$6,44 \$5,68 \$10,09 \$29,74 \$23,83 \$53,58

łyattsville	Purpose	Date	Amount
1D 20781	(C)	(D)	(E)
Type or Classification	Total of All Transactions with this Payee,	/Payer for This Schedule	\$17,89
(B)			
leeting/Conference/Hotel			
Name and Address (A)	Purpose	Date	Amount
1 M & P MATES PROGRAM	(C)	(D)	(E)
	Member related costs	02/29/2016	\$5,00
92 MARITIME BLVD	Member related costs	07/31/2015	\$5,00
INTHICUM HEIGHTS 1D	Member related costs Member related costs	07/31/2015	\$5,00
1090	Total Itemized Transactions with this Pay	11/30/2015	\$5,00 \$20,00
Type or Classification	Total Non-Itemized Transactions with th		\$4,8
(B)	Total of All Transactions with this Payee,		\$24,8
ransportation		•	
Name and Address (A)			
1arlena Agency, Inc.		I sur I	A 1
78 Hamilton Avenue	Purpose (C)	Date (D)	Amount (E)
	AFT Publication Cost	06/10/2016	\$5,43
rinceton IJ	Total Itemized Transactions with this Pay		\$5,43
13 18540	Total Non-Itemized Transactions with th		\$8,90
Type or Classification	Total of All Transactions with this Payee,	Payer for This Schedule	\$14,33
(B)			
Publications Services			
Name and Address			
(A) 1arriott 337w0 Wardman	_		
2660 Woodley Road Nw	Purpose (C)	Date (D)	Amount (E)
·	Member related costs	10/31/2015	\$6,60
Vashington DC	Total Itemized Transactions with this Pay		\$6,60
	Total Non-Itemized Transactions with th		g
20008 Type or Classification			\$6,60
20008 Type or Classification (B)	Total Non-Itemized Transactions with th		
20008 Type or Classification (B) Transportation	Total Non-Itemized Transactions with th		
Type or Classification (B) Transportation Name and Address	Total Non-Itemized Transactions with th		
Type or Classification (B) Transportation Name and Address (A)	Total Non-Itemized Transactions with the Total of All Transactions with this Payee,	Payer for This Schedule	\$6,60
Type or Classification (B) Transportation Name and Address	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose	Payer for This Schedule Date	\$6,60 Amount
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services P.O. Box 402642	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C)	Payer for This Schedule Date (D)	\$6,60 Amount (E)
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services 2.0. Box 402642	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose	Payer for This Schedule Date (D) 05/06/2016	\$6,60 Amount (E) \$52,33
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services P.O. Box 402642	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payonal Total Non-Itemized Transactions with the Payonal Total Non-Itemized T	Payer for This Schedule Date (D) 05/06/2016 yee/Payer is Payee/Payer	\$6,60 Amount (E) \$52,33 \$52,33
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services O. Box 402642	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payee	Payer for This Schedule Date (D) 05/06/2016 yee/Payer is Payee/Payer	\$6,60 Amount
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services 2.0. Box 402642 Atlanta GA 80384 Type or Classification (B)	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payonal Total Non-Itemized Transactions with the Payonal Total Non-Itemized T	Payer for This Schedule Date (D) 05/06/2016 yee/Payer is Payee/Payer	\$6,60 Amount (E) \$52,37 \$52,37
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services O.O. Box 402642 Atlanta GA 80384 Type or Classification (B) Meeting/Conference/Hotel	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payonal Total Non-Itemized Transactions with the Payonal Total Non-Itemized T	Payer for This Schedule Date (D) 05/06/2016 yee/Payer is Payee/Payer	\$6,60 Amount (E) \$52,33 \$52,33
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services O.O. Box 402642 Atlanta GA 80384 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payonal Total Non-Itemized Transactions with the Payonal Total Non-Itemized T	Payer for This Schedule Date (D) 05/06/2016 yee/Payer is Payee/Payer	\$6,60 Amount (E) \$52,33 \$52,33
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services C.O. Box 402642 Atlanta GA 10384 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payonal Total Non-Itemized Transactions with the Payonal Total Non-Itemized T	Payer for This Schedule Date (D) 05/06/2016 yee/Payer is Payee/Payer	\$6,60 Amount (E) \$52,33 \$52,33
Type or Classification (B) ransportation Name and Address (A) farriott Business Services (O. Box 402642 Itlanta GA (0384 Type or Classification (B) feeting/Conference/Hotel Name and Address (A) farriott Business Services	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C)	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D)	\$6,60 Amount (E) \$52,33 \$52,33 \$52,33 Amount (E)
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services CO. Box 402642 Atlanta GA Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services GOA Remittance Processing ockbox 402642	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015	Amount (E) \$52,33 \$52,33 \$52,33 Amount (E) \$450,00
Type or Classification (B) ransportation Name and Address (A) Marriott Business Services O. Box 402642 Address (B) Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services OA Remittance Processing ockbox 402642 Collegel Park	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with the Total of All Transactions with this Payer, Purpose (C) member related costs member related costs	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015	Amount (E) \$52,3: \$52,3: \$52,3: Amount (E) \$450,00
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services O. Box 402642 Atlanta GA 10384 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services SOA Remittance Processing ockbox 402642 Collegel Park GA	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with the Total of All Transactions with this Payer, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payer,	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer	Amount (E) \$52,3 \$52,3 \$52,3 \$52,3 Amount (E) \$450,00 \$118,6 \$568,6
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services P.O. Box 402642 Atlanta GA 80384 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services BOA Remittance Processing Ockbox 402642 Collegel Park GA 80349	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with the Payer, Purpose (C) member related costs Purpose (C) member related costs member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer,	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer	Amount (E) \$52,3: \$52,3: \$52,3: Amount (E) \$450,00 \$118,6: \$568,6:
Type or Classification (B) Transportation Name and Address (A) Transportation Name and Address (A) Transportation Name and Address (A) Transportation (B)	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with the Total of All Transactions with this Payer, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payer,	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer	Amount (E) \$52,33 \$52,33 \$52,33 \$52,33 Amount (E) \$450,00 \$118,63
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services O. Box 402642 Atlanta GA 10384 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services GOA Remittance Processing ockbox 402642 Collegel Park GA 10349 Type or Classification (B) Meeting/Conference/Hotel	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with the Payer, Purpose (C) member related costs Purpose (C) member related costs member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer,	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer	Amount (E) \$52,33 \$52,33 \$52,33 \$52,33 Amount (E) \$450,00 \$118,63
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services CO. Box 402642 Atlanta GA 10384 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services GOA Remittance Processing ockbox 402642 Collegel Park GA 10349 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with the Payer, Purpose (C) member related costs Purpose (C) member related costs member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer,	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer	Amount (E) \$52,3: \$52,3: \$52,3: Amount (E) \$450,00 \$118,6: \$568,6:
Type or Classification (B) Transportation Name and Address (A) Tarriott Business Services Top or Classification (B) Type or Classification (B) Type or Classification (B) The and Address (A) Transportation Type or Classification (B) The and Address (A) Type or Classification (B) Type or Classification (C) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type on Classification (B) Type on Classification (B) Type and Address (A)	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer,	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule	Amount (E) \$52,3 \$52,3 \$52,3 \$52,3 Amount (E) \$450,00 \$118,6 \$568,6
Type or Classification (B) ransportation Name and Address (A) Parriott Business Services O. Box 402642 Itlanta O384 Type or Classification (B) Pleeting/Conference/Hotel Name and Address (A) Planriott Business Services OA Remittance Processing Ockbox 402642 Collegel Park OA O349 Type or Classification (B) Pleeting/Conference/Hotel Name and Address (A) Type or Classification (B) Pleeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with the Payee, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payer, Purpose (C) member related costs Total Itemized Transactions with this Payer, Total Non-Itemized Transactions with this Payer, Purpose	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 Date Date	Amount (E) \$52,3' \$52,3' \$52,3' Amount (E) \$450,00 \$118,6: \$568,6:
Type or Classification (B) ransportation Name and Address (A) larriott Business Services O. Box 402642 tlanta A 0384 Type or Classification (B) leeting/Conference/Hotel Name and Address (A) larriott Business Services OA Remittance Processing ockbox 402642 ollegel Park A 0349 Type or Classification (B) leeting/Conference/Hotel Name and Address (A) larriott Business Services OA Remittance Processing ockbox 402642 ollegel Park A 0349 Type or Classification (B) leeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C)	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 Date (D) Date (D)	Amount (E) \$52,3' \$52,3' \$52,3' Amount (E) \$450,00 \$118,6: \$568,6: Amount (E)
Type or Classification (B) Transportation Name and Address (A) Tarriott Business Services O. Box 402642 Itlanta GA 10384 Type or Classification (B) Teeting/Conference/Hotel Name and Address (A) Tarriott Business Services OA Remittance Processing Ockbox 402642 Collegel Park GA 10349 Type or Classification (B) Teeting/Conference/Hotel Name and Address (A) Type or Classification (B)	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Member related costs	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 10/31/2015	Amount (E) \$52,3' \$52,3' \$52,3' \$52,3' Amount (E) \$450,00 \$118,6: \$568,6: Amount (E) \$568,6:
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services O. Box 402642 Atlanta GA 10384 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services OA Remittance Processing Ockbox 402642 Collegel Park GA 10349 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services OA Remittance Processing Ockbox 402642 Collegel Park GA 10349 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAP LEGACY INC DBA SIGNAT OBOUTE OF THE MARRIAN SIGNAT OF THE MARRIAN S	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C)	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 10/31/2015 yee/Payer	Amount (E) \$52,3' \$52,3' \$52,3' \$52,3' Amount (E) \$450,00 \$118,6: \$568,6: \$568,6: Amount (E) \$5,90 \$5,90
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services CO. Box 402642 Atlanta GA 10384 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services GOA Remittance Processing ockbox 402642 Collegel Park GA 10349 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services Ockbox 402642 Collegel Park GA 10349 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAP LEGACY INC DBA SIGNAT 1900 STATE ROAD 84 DAVIE EL 13317	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Member related costs Purpose (C) Member related costs Total Itemized Transactions with this Payee,	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 10/31/2015 yee/Payer is Payee/Payer	Amount (E) \$52,3' \$52,3' \$52,3' \$52,3' \$52,3' Amount (E) \$450,00 \$118,6: \$568,6: \$568,6: Amount (E) \$5,90 \$5,90 \$1,80
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services O. Box 402642 Atlanta GA 10384 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services OA Remittance Processing Ockbox 402642 Collegel Park GA 10349 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Marriott Business Services OA Remittance Processing Ockbox 402642 Collegel Park GA 10349 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAP LEGACY INC DBA SIGNAT OBOUTE OF THE MARRIAN SIGNAT OF THE MARRIAN S	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Member related costs Total Itemized Transactions with this Payee, Purpose (C) Member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 10/31/2015 yee/Payer is Payee/Payer	Amount (E) \$52,3' \$52,3' \$52,3' \$52,3' \$52,3' Amount (E) \$450,00 \$118,6: \$568,6: \$568,6: Amount (E) \$5,90 \$5,90 \$1,80
Type or Classification (B) Transportation Name and Address (A) Marriott Business Services CO. Box 402642 Atlanta GA	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Member related costs Total Itemized Transactions with this Payee, Purpose (C) Member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 10/31/2015 yee/Payer is Payee/Payer	Amount (E) \$52,33 \$53,33 \$53,3
Type or Classification (B) Transportation Name and Address (A) Tarriott Business Services Type or Classification (B) Teeting/Conference/Hotel Name and Address (A) Type or Classification (B) Teeting/Conference/Hotel Name and Address (A) Type or Classification (B) Transportation Name and Address	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Member related costs Total Itemized Transactions with this Payee, Purpose (C) Member related costs Total Itemized Transactions with this Payee, Purpose (C) Member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 10/31/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 10/31/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 10/31/2015 yee/Payer is Payee/Payer /Payer for This Schedule	Amount (E) \$52,3: \$52,3: \$52,3: \$52,3: \$52,3: Amount (E) \$450,00 \$118,6: \$568,6: Amount (E) \$5,90 \$1,80 \$7,7: Amount
Type or Classification (B) Transportation Name and Address (A) Transportation Name and Address (A) Transportation Name and Address (B) Transportation Name and Address (A) Transportation (B) Transportation	Total Non-Itemized Transactions with the Total of All Transactions with this Payee, Purpose (C) member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) 05/06/2016 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 08/27/2015 10/05/2015 yee/Payer is Payee/Payer /Payer for This Schedule Date (D) 10/31/2015 yee/Payer is Payee/Payer /Payer for This Schedule	Amount (E) \$52,3: \$52,3: \$52,3: \$52,3: \$52,3: \$52,3: Amount (E) \$450,00 \$118,6: \$568,6: \$568,6: Amount (E) \$5,90 \$1,80 \$7,7:

2660 WOODLEY RD NW WASHINGTON	Purpose	Date	Amount
DC	(C) Total Non-Itemized Transactions with this Pa	(D) avee/Paver	(E) \$2,46
20008 Type or Classification (B)	Total of All Transactions with this Payee/Pay		\$14,77
Meetina/Conference/Hotel	<u> </u>		
Name and Address (A)			
MARRIOTT INTERNATIONAL AD	┥		
544 6484 67	Purpose	Date	Amount
614 CANAL ST NEW ORLEANS	(C) Total Itemized Transactions with this Payee/	(D) /Paver	(E) \$
LA	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$5,31
70130 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,31
(B)			
Transportation			
Name and Address (A)			
MARRIOTT INTERNATIONAL AD	Purpose	Date	Amount
E1E0 WESTLEIMER RR	(C) Member related costs	(D) 11/30/2015	(E)
5150 WESTHEIMER RD HOUSTON	Member related costs	11/30/2015	\$21,75 \$12,16
TX	Total Itemized Transactions with this Payee		\$33,91
77056	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$1,11
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$35,03
Transportation	<u> </u>		
Name and Address	Purpose	Date	Amount
(A) MARRIOTT INTERNATIONAL AD	(C)	(D)	(E)
MARRIOTT INTERNATIONAL AD	Member related costs	01/31/2016	\$32,69
1400 PARKVIEW AVE	Member related costs Member related costs	01/31/2016 11/30/2015	\$8,81 \$8,75
MANHATTAN BEACH	Member related costs	01/31/2016	\$10,58
CA 90266	Member related costs	01/31/2016	\$49,94
Type or Classification	Total Itemized Transactions with this Payee/		\$110,78
(B)	Total Non-Itemized Transactions with this Pa		\$6,92
Transportation	Total of All Transactions with this Payee/Pay	er for This Schedule	\$117,70
Name and Address (A)			
McAllen Federation of Teachers #632			
1500 W Dove Avenue	Purpose	Date	Amount
McAllen	(C) Total Itemized Transactions with this Payee/	(D) /Paver	(E) \$
TX	Total Non-Itemized Transactions with this Pa		\$45,65
	Total of All Transportions with this Daviss/Dav	er for This Schedule	\$45,65
78504	Total of All Transactions with this Payee/Payer for This Schedule		Ψ 15/05
78504 Type or Classification	lotal of All Hallsactions with this Payee/Pay	yer for find benedule	ψ 13/03
78504	— local of All fransactions with this Payee/Pay	yer for this semedate	ψ.13/03
78504 Type or Classification (B)	— Total of All fransactions with this Payee/Pay	yer for fills selled the	¥ 13763
78504 Type or Classification (B) Affiliate Name and Address (A)	— Total of All fransactions with this Payee/Pay		4.3763
78504 Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc.	Purpose	Date	Amount
78504 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
78504 Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York	Purpose (C) Member related costs	Date (D) 05/03/2016	Amount (E) \$15,75
78504 Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY	Purpose (C)	Date (D) 05/03/2016 /Payer	Amount (E) \$15,75 \$15,75
78504 Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018	Purpose (C) Member related costs Total Itemized Transactions with this Payee/	Date (D) 05/03/2016 /Payer ayee/Payer	Amount (E) \$15,75 \$15,75
78504 Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B)	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 05/03/2016 /Payer ayee/Payer	Amount (E) \$15,75 \$15,75
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 05/03/2016 /Payer ayee/Payer	Amount (E) \$15,75 \$15,75
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion Name and Address	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	Date (D) 05/03/2016 /Payer ayee/Payer yer for This Schedule	Amount (E) \$15,75 \$15,75 \$ \$15,75
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion Name and Address (A)	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 05/03/2016 /Payer ayee/Payer //Payer for This Schedule Date	Amount (E) \$15,75 \$15,75 \$ \$15,75
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion Name and Address (A) Medley Strategy Group, Inc.	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 05/03/2016 /Payer ayee/Payer //er for This Schedule Date (D)	Amount (E) \$15,75 \$15,75 \$ \$15,75 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion Name and Address (A) Medley Strategy Group, Inc. 3517 Sterling Ave.	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 05/03/2016 /Payer ayee/Payer //Payer for This Schedule Date	Amount (E) \$15,75 \$15,75 \$ \$15,75 Amount (E) \$8,00
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion Name and Address (A) Medley Strategy Group, Inc. 3517 Sterling Ave.	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services	Date (D) 05/03/2016 /Payer ayee/Payer // Or This Schedule Date (D) 08/14/2015 07/10/2015 09/11/2015	Amount (E) \$15,75 \$15,75 \$ \$15,75 Amount (E) \$8,00 \$8,00 \$28,74
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion Name and Address (A) Medley Strategy Group, Inc. 3517 Sterling Ave. Alexandria VA 22304	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/	Date (D) 05/03/2016 /Payer ayee/Payer // Or This Schedule Date (D) 08/14/2015 07/10/2015 09/11/2015 // Payer	Amount (E) \$15,75 \$15,75 \$ \$15,75 Amount (E) \$8,00 \$8,00 \$28,74 \$44,74
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion Name and Address (A) Medley Strategy Group, Inc. 3517 Sterling Ave. Alexandria VA 22304 Type or Classification	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 05/03/2016 /Payer ayee/Payer //Payer for This Schedule Date (D) 08/14/2015 07/10/2015 09/11/2015 /Payer ayee/Payer	Amount (E) \$15,75 \$15,75 \$15,75 \$15,75 Amount (E) \$8,00 \$8,00 \$28,74 \$44,74
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion Name and Address (A) Medley Strategy Group, Inc. 3517 Sterling Ave. Alexandria VA 22304 Type or Classification (B)	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/	Date (D) 05/03/2016 /Payer ayee/Payer //Payer for This Schedule Date (D) 08/14/2015 07/10/2015 09/11/2015 /Payer ayee/Payer	Amount (E) \$15,75 \$15,75 \$15,75 \$15,75 Amount (E) \$8,00 \$8,00 \$28,74 \$44,74
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion Name and Address (A) Medley Strategy Group, Inc. 3517 Sterling Ave. Alexandria VA 22304 Type or Classification (B)	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 05/03/2016 /Payer ayee/Payer //Payer for This Schedule Date (D) 08/14/2015 07/10/2015 09/11/2015 /Payer ayee/Payer	Amount (E) \$15,75 \$15,75 \$ \$15,75 Amount
Type or Classification (B) Affiliate Name and Address (A) Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018 Type or Classification (B) Advocacy Organiztion Name and Address (A) Medley Strategy Group, Inc. 3517 Sterling Ave. Alexandria VA 22304 Type or Classification (B) Professional Services	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 05/03/2016 /Payer ayee/Payer /er for This Schedule Date (D) 08/14/2015 07/10/2015 09/11/2015 /Payer ayee/Payer /er for This Schedule	Amount (E) \$15,75 \$15,75 \$15,75 Amount (E) \$8,00 \$8,00 \$28,74 \$44,74 \$ \$444,74

P O Box 730212	Purpose	Date	Amount
Dallas TX	(C)	(D)	(E)
75373	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,33
(B) Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Meyers, Ellen 148 Bond Street	Member related professional services	12/18/2015	\$8,06
140 Bond Street	Member related professional services	06/16/2016	\$6,00
lew York	Member related professional services Member related professional services	10/15/2015 07/01/2015	\$12,00 \$6,00
NY	Member related professional services	07/01/2013	\$6,00
Type or Classification	Total Itemized Transactions with this Payee/		\$38,06
(B)	Total Non-Itemized Transactions with this Pa		\$11,26
Professional Services	Total of All Transactions with this Payee/Pay	er for This Schedule	\$49,33
Name and Address			
(A)	Purpose	Date	Amount
MEA-MFT #8024	(C)	(D)	(E)
232 East 6th Avenue	Member related services	09/17/2015	\$10,14
Helena	Member related services	07/21/2015	\$5,00
1T	Member related services	03/11/2016	\$5,00
59601	Total Itemized Transactions with this Payee/		\$20,14
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$51,73 \$71,83
(B)	Total of All Transactions with this Payee/Pay	er for this Schedule	\$/1,8
Affiliate			
Name and Address (A)			
Microsearch Corp., Inc.	Dumoss	I Data I	Amazint
5 Broadway - Building 1 Flo	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	08/14/2015	\$19,20
Saugus	Total Itemized Transactions with this Payee/		\$19,20
1A 01906	Total Non-Itemized Transactions with this Pa		7-27-
Type or Classification	Total of All Transactions with this Payee/Pay		\$19,20
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Member related organizing assistance	06/03/2016	\$19,50
	member related organizing assistance	08/04/2015	
500 Oakmont Lane	member related organizing assistance Member related organizing assistance	08/04/2015 02/19/2016	\$20,00
500 Oakmont Lane Vestmont	member related organizing assistance Member related organizing assistance member related organizing assistance	08/04/2015 02/19/2016 10/02/2015	\$20,00 \$11,00
500 Oakmont Lane Vestmont L	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016	\$20,00 \$11,00 \$27,00
500 Oakmont Lane Vestmont L	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016	\$20,00 \$11,00 \$27,00 \$36,00
500 Oakmont Lane Westmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00
500 Oakmont Lane Westmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00
500 Oakmont Lane Westmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00
500 Oakmont Lane Westmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75
500 Oakmont Lane Westmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00
500 Oakmont Lane Westmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,7! \$8,00 \$13,00
500 Oakmont Lane Westmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55
500 Oakmont Lane Vestmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00
500 Oakmont Lane Westmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2016	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42
500 Oakmont Lane Westmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00
500 Oakmont Lane Westmont L 50559 Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016 Payer	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,15 \$13,62
Vestmont Lane Vestmont L 50559 Type or Classification (B) Organizing Project	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016 Payer	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,15 \$13,62
Vestmont Lane Vestmont L 60559 Type or Classification (B) Organizing Project Name and Address	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016 Payer	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,15 \$13,62
Nestmont Lane Vestmont L 50559 Type or Classification (B) Organizing Project Name and Address (A)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/Pay	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,7! \$8,00 \$13,00 \$16,5: \$22,00 \$7,42 \$5,00 \$270,1! \$13,62 \$283,82
Vestmont L Signature Signa	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016 Payer yee/Payer er for This Schedule	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$13,75 \$8,00 \$13,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,15 \$283,82
Nestmont L S0559 Type or Classification (B) Organizing Project Name and Address (A) Millenium Hilton Accounts Receivable	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C)	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016 Payer er for This Schedule Date (D)	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,19 \$13,62 \$283,82
Nestmont L S0559 Type or Classification (B) Organizing Project Name and Address (A) Millenium Hilton Accounts Receivable S5 Church Street New York	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related meeting	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016 Payer er for This Schedule Date (D) 03/21/2016	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,19 \$13,62 \$283,82
Nestmont L 50559 Type or Classification (B) Organizing Project Name and Address (A) Millenium Hilton Accounts Receivable S5 Church Street New York	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related meeting Total Itemized Transactions with this Payee/	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016 Payer er for This Schedule Date (D) 03/21/2016 Payer	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,19 \$13,62 \$283,82
Name and Address (A) Millenium Hilton Accounts Receivable S5 Church Street New York NY 10007	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 02/01/2016 07/01/2015 06/27/2016 Payer er for This Schedule Date (D) 03/21/2016 Payer eyee/Payer	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,15 \$283,83 Amount (E) \$100,15
Nestmont L So559 Type or Classification (B) Organizing Project Name and Address (A) Millenium Hilton Accounts Receivable So Church Street New York NY L0007 Type or Classification	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related meeting Total Itemized Transactions with this Payee/	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 02/01/2016 07/01/2015 06/27/2016 Payer er for This Schedule Date (D) 03/21/2016 Payer eyee/Payer	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,19 \$13,62 \$283,82
Name and Address (A) Millenium Hilton Accounts Receivable 55 Church Street New York NY 10007 Type or Classification (B) Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 02/01/2016 07/01/2015 06/27/2016 Payer er for This Schedule Date (D) 03/21/2016 Payer eyee/Payer	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,19 \$13,62 \$283,82
Nestmont L S0559 Type or Classification (B) Organizing Project Name and Address (A) Allenium Hilton Accounts Receivable S5 Church Street New York NY L0007 Type or Classification (B) Meeting/Conference/Hotel	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Total Of All Transactions with this Payee/Pay	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016 Payer er for This Schedule Date (D) 03/21/2016 Payer er for This Schedule	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,15 \$13,62 \$283,82 Amount (E) \$100,17
Name and Address (A) Millenium Hilton Accounts Receivable 55 Church Street New York NY 10007 Type or Classification (B) Type or Classification (B)	member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 02/01/2016 07/01/2015 06/27/2016 Payer er for This Schedule Date (D) 03/21/2016 Payer eyee/Payer	
Name and Address (A) Millenium Hilton Accounts Receivable 55 Church Street New York NY 10007 Type or Classification (B) Meeting/Conference/Hotel Name and Address	member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance member related organizing assistance member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay	08/04/2015 02/19/2016 10/02/2015 03/03/2016 04/04/2016 12/02/2015 09/04/2015 05/02/2016 07/09/2015 01/04/2016 11/02/2015 01/21/2016 02/01/2016 07/01/2015 06/27/2016 Payer er for This Schedule Date (D) 03/21/2016 Payer er for This Schedule	\$20,00 \$11,00 \$27,00 \$36,00 \$14,00 \$16,00 \$26,00 \$13,75 \$8,00 \$13,00 \$16,55 \$22,00 \$7,42 \$5,00 \$270,15 \$283,82 Amount (E) \$100,17

Miller, Cohen, P.L.C. 600 West Lafayette Blvd.			
Fourth Floor Detroit	Purpose (C)	Date (D)	Amount (E)
MI	Total Itemized Transactions with this Payee/		\$27,794
Type or Classification (B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$5,853 \$33,647
Professional Services			
Name and Address			
(A) Milwaukee Area Technical College			
Fed. Retiree Chap	Purpose	Date	Amount
739 W. Juneau Ave.	(C) Member related professional services	(D) 07/21/2015	(E)
Milwaukee	Total Itemized Transactions with this Payee		\$6,000 \$6,000
WI	Total Non-Itemized Transactions with this Pa		\$0
53233	Total of All Transactions with this Payee/Pay		\$6,000
Type or Classification (B)			
Affiliate	-		
Name and Address			
(A)			
Minneapolis Federation of Teachers And EASRP Local 59	Purpose	Date	Amount
67-8th Avenue NE	(C)	(D)	(E)
Minneapolis	Total Itemized Transactions with this Payee/		\$0
MN	Total Non-Itemized Transactions with this Pa		\$8,640
55413 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,640
(B)			
Affiliate			
Name and Address			
(A) Monroe Federation of Teachers	_	1	
School Employees Local 432	Purpose (C)	Date (D)	Amount
2809 Evangeline Street Suit	member related costs	05/13/2016	(E) \$22,500
Monroe LA	Total Itemized Transactions with this Payee		\$22,500
71201	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$55,320
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$77,820
(B)			
Affiliate			
Name and Address (A)	Purpose	Date	Amount
Montana Nurses Assoc Organizing	(C)	(D)	(E)
Project	member related organizing assistance member related organizing assistance	02/19/2016 03/08/2016	\$10,500 \$8,000
SW Mountain Region Office 1717 West Sixth St Suite 33	member related organizing assistance	06/03/2016	\$10,000
Austin	member related organizing assistance	05/02/2016	\$6,000
TX	member related organizing assistance	06/27/2016	\$10,000
78703 Type or Classification	Total Itemized Transactions with this Payee/		\$44,500
(B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$7,250 \$51,750
Affiliate	Total of All Hallsactions with this Payee/Pay	ver for this schedule	\$31,730
Name and Address			
(A) Montana Nurses Association #5902	\dashv		اِ ا
20 Old Montana State Highwa	Purpose (C)	Date (D)	Amount (E)
	Member related services	04/21/2016	(E) \$10,000
Clancy MT	Total Itemized Transactions with this Payee/		\$10,000
59634	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$10,000
(B)			
Affiliate Name and Address	+		
Name and Address (A)			
Montana Organizing Project	Purpose	Date	Amount
C/O SW MT States Regional O	(C)	(D)	(E)
1717 W 6th St Ste 330	member related organizing assistance	03/08/2016	\$8,600
Austin ТХ	Total Itemized Transactions with this Payee,		\$8,600
78703	Total Non-Itemized Transactions with this Pa		\$33,669
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$42,269
(B)	\dashv		
Organizing Project			

Purpose	Date	Amount (E)
\ 7		\$57,200
Member related costs		\$35,000
Member related costs	08/06/2015	\$33,047
Total Itemized Transactions with this Payee/		\$125,247
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$125,247
_	T	
Purpose (C)		Amount (E)
Member related professional services	06/10/2016	\$5,150
Member related professional services	05/06/2016	\$5,150
Member related professional services	10/09/2015	\$5,150
Member related professional services	11/06/2015	\$5,150
Member related professional services	12/21/2015	\$10,300
Member related professional services	02/12/2016	\$10,569
		\$10,300
		\$51,769
		\$0
Total of All Transactions with this Payee/Pay	er for This Schedule	\$51,769
Purpose	Date	Amount
\ 7		(E)
		\$12,031
		\$5,871
		\$39,510
		\$53,147
		\$110,559
	, · · ·	\$0 \$110,559
Total of All Hallsactions with this rayee/ray	ver for this schedule	\$110,559
·	Date	Amount
1 7		(E)
		\$106,472
	/ - /	\$65,878
		\$172,350
	, · · ·	\$1,194 \$173,544
	ver for this schedule	\$175,544
Durnaca	I Data I	Amount
·		(E)
\ 7		\$9,444
		\$10,953
		\$20,397
		\$0
		\$20,397
	•	
	_	
—— Purpose	Date	Amount
(C)	(D)	(E)
		\$11,513
		\$8,175
		\$12,075
		\$31,763
		\$13,988
— Total of All Transactions with this Payee/Pay	ver for this schedule	\$45,751
\dashv		
		Amount
Purpose	Date	,
Purpose (C)	Date (D)	(E)
·	(D)	(E) \$0
(C)	(D) /Payer	(E) \$0
(C) Total Itemized Transactions with this Payee/	(D) /Payer ayee/Payer	(E) \$0 \$50,508
(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) /Payer ayee/Payer	(E) \$0 \$50,508
(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) /Payer ayee/Payer	
	member related costs Member related costs Member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related costs Member related legal services Member related legal services Member related legal services Member related legal services Member related costs Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Of All Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized T	(C) (D) member related costs 04/18/2015 Member related costs 08/14/2015 Member related costs 08/06/2015 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule Purpose (C) (D) Member related professional services 06/10/2016 Member related professional services 05/06/2016 Member related professional services 10/09/2015 Member related professional services 11/06/2015 Member related professional services 11/06/2015 Member related professional services 11/06/2015 Member related professional services 02/12/2016 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule Purpose Date (C) (D) Member related legal services 09/25/2015 Member related legal services 09/25/2015 Member related legal services 09/25/2015 Member related legal services 07/10/2015 Member related costs 07/10/2015 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee

Name and Address			
(A)			
Nashua Teachers Union	Purpose	Date	Amount
Local #1044	(C)	(D)	(E)
Attn: Terry Freeman Nashua	member related organizing assistance member related organizing assistance	05/19/2016 06/30/2016	\$15,000 \$9,000
NH	Total Itemized Transactions with this Payee/		\$24,000
03060	Total Non-Itemized Transactions with this Pa		\$660
Type or Classification	Total of All Transactions with this Payee/Paye		\$24,660
(B)			η – . /
Affiliate			
Name and Address			
(A) National Action Network Inc	-		
106 West 145th St	Purpose	Date	Amount
100 West 145th 5t	(C)	(D)	(E)
New York	Member related professional services Total Itemized Transactions with this Payee/	03/29/2016	\$25,000 \$25,000
NY	Total Non-Itemized Transactions with this Pa		\$23,000 \$0
10039	Total of All Transactions with this Payee/Paye		\$25,000
Type or Classification (B)			423/000
Membership Organization	\dashv		
Name and Address			
(A)			
National Conference of State			
Legislators	Purpose	Date	Amount
7700 East First Place	(C)	(D)	(E)
Danvar	member related costs	07/09/2015	\$6,995
Denver CO	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$6,995 \$0
80230	Total of All Transactions with this Payee/Paye		\$6,995
Type or Classification		er for this schedule	40,99 3
(B)			
Meeting Reg, Scholarships			
Name and Address			
(A)	_		
National Day Laborer Organizing	Purpose	Date	Amount
Network 675 South Park View St. #B	(C)	(D)	(E)
ors south rank view st. "B	Member related costs	05/19/2016	\$7,000
Los Angeles	Total Itemized Transactions with this Payee/	Payer	\$7,000
CA	Total Non-Itemized Transactions with this Pa		\$0
90057	Total of All Transactions with this Payee/Paye	er for This Schedule	\$7,000
Type or Classification			
(B)			
(B) Advocacy Organization	–		
Advocacy Organization	_		
()			
Advocacy Organization Name and Address	Purpose	l Date l	Amount
Advocacy Organization Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W.	·		
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington	(C)	(D) 03/15/2016	(E)
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 03/15/2016 Payer yee/Payer	(E) \$30,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington	(C) Member related legal services Total Itemized Transactions with this Payee/I	(D) 03/15/2016 Payer yee/Payer	(E) \$30,000 \$30,000 \$0
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B)	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 03/15/2016 Payer yee/Payer	(E) \$30,000 \$30,000 \$0
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 03/15/2016 Payer yee/Payer	(E) \$30,000 \$30,000 \$0
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	(D) 03/15/2016 Payer yee/Payer	(E) \$30,000 \$30,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A)	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	(D) 03/15/2016 Payer yee/Payer	(E) \$30,000 \$30,000 \$0
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	(D) 03/15/2016 Payer yee/Payer er for This Schedule Date	(E) \$30,000 \$30,000 \$0 \$30,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A)	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye	(D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D)	(E) \$30,000 \$30,000 \$0 \$30,000 Amount (E)
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Member related professional services	(D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015	(E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$10,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I	(D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer	(E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$10,000 \$10,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer	(E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$10,000 \$10,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I	Date (D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer	(E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$10,000 \$10,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification (B)	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer	(E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$10,000 \$10,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification (B) Charitable Organization	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer	(E) \$30,000 \$30,000 \$0 \$30,000 \$30,000 Amount (E) \$10,000 \$10,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification (B) Charitable Organization Name and Address	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer	(E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$10,000 \$10,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification (B) Charitable Organization	(C) Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer	(E) \$30,000 \$30,000 \$0 \$30,000 Amount (E) \$10,000 \$10,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification (B) Charitable Organization Name and Address (A)	Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer er for This Schedule Date (D) Date (D) Date (D)	(E) \$30,000 \$30,000 \$0 \$30,000 \$30,000 Amount (E) \$10,000 \$10,000 Amount (E)
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification (B) Charitable Organization Name and Address (A) National Journal Group Inc P O Box 64408	Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) member related costs	Date (D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer er for This Schedule	(E) \$30,000 \$30,000 \$0 \$30,000 \$30,000 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$97,000
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification (B) Charitable Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore	Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) member related costs member related costs	Date (D) O9/25/2015 Payer (D) O9/25/2015 Payer (D) O9/25/2015 Payer (D) O4/26/2016 O3/03/2016 O3/03/2016 O3/12016 O3/12	(E) \$30,000 \$30,000 \$0 \$30,000 \$0 \$30,000 \$30,000 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$97,000 \$20,995
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification (B) Charitable Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD	Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/I	Dayer Date Date Date Payer	(E) \$30,000 \$30,000 \$0 \$30,000 \$30,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$97,000 \$20,995 \$117,995
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification (B) Charitable Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264	Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer er for This Schedule Date (D) 04/26/2016 03/03/2016 Payer yee/Payer	(E) \$30,000 \$30,000 \$0 \$30,000 \$0 \$30,000 \$30,000 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$97,000 \$20,995 \$117,995
Advocacy Organization Name and Address (A) National Education Association 1201 16th Street, N.W. Washington DC 20036 Type or Classification (B) Labor Organization Name and Address (A) National Indian Education Association 1514 P Street #B Washington DC 20005 Type or Classification (B) Charitable Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD	Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member related professional services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) member related costs member related costs Total Itemized Transactions with this Payee/I	Date (D) 03/15/2016 Payer yee/Payer er for This Schedule Date (D) 09/25/2015 Payer yee/Payer er for This Schedule Date (D) 04/26/2016 03/03/2016 Payer yee/Payer	(E) \$30,000 \$30,000 \$0 \$30,000 \$30,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$97,000 \$20,995 \$117,995

Purpose (C) Membership Dues Total Itemized Transactions with this Payee	Date (D) 02/29/2016	Amount (E)
Membership Dues Total Itemized Transactions with this Payee		(E)
Total Itemized Transactions with this Payee	02/29/2016	
		\$80,00
		\$80,00
Total of All Transactions with this Payer (Pay		\$0.000
Total of All Transactions with this Payee/Pa	yer for This Schedule	\$80,00
╡		
		Amount
		(E)
		\$ \$8,07
		\$8,07
Total of All Hallsactions with this rayee/ra	yer for this Schedule	\$0,07
_		
Dumaga	Data	Amazint
·		Amount (E)
` ,		(L) \$(
		\$70,07
		\$70,07
	,	4.0/0
_		
		Amount
		(E)
		\$43,300
		\$24,983 \$55,000
		\$25,000
		\$40,500
		\$22,000
		\$5,00
		\$5,000
member related costs		\$33,000
member related costs		\$5,87
member related costs	08/06/2015	\$20,000
member related costs	09/23/2015	\$7,00
member related costs	07/07/2015	\$18,000
		\$7,000
member related costs		\$12,000
		\$20,000
		\$343,663
		\$20,340
		\$364,003
·		Amount (E)
(- /		\$12,379
		\$88,54
Member related professional services		\$6,444
Member related professional services	12/10/2015	\$12,000
Member related professional services	11/24/2015	\$6,44
Member related professional services	07/23/2015	\$7,160
Member related professional services	11/03/2015	\$12,50
Member related professional services	06/24/2016	\$7,920
Member related professional services	05/02/2016	\$9,44
Member related professional services		\$14,49
·		\$7,16
		\$7,20
		\$14,76
		\$206,449
		\$37,442
		\$243,893
		Amount (E)
()		(E) \$5,000
		\$5,000
	Purpose (C) Total Itemized Transactions with this Payee/Par Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose (C) member related costs member related costs Member related organizing assistance Member related organizing assistance member related costs Member related costs Member related costs member related professional services Member	(C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) member related costs 02/09/2016 member related costs 06/03/2016 Member related organizing assistance 03/08/2016 Member related organizing assistance 11/30/2015 member related organizing assistance 10/30/2015 member related organizing assistance 10/30/2016 member related costs 05/02/2016 member related costs 01/27/2016 member related costs 01/27/2016 member related costs 09/14/2015 member related costs 09/14/2015 member related costs 09/14/2015 member related costs 09/14/2015 member related costs 09/14/2015 member related costs 09/02/2015 member related professional services 01/29/2016 Member related professional services 05/02/2016 Member related professional services 05/06/2016 Member related professional services 05/06/2016 Member related professional services 05/06/2016 Member re

\\/ = = = : ==	Purpose	Date	Amount
Washington DC	(C)	(D)	(E)
20036	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa		\$1,50 \$6,50
Type or Classification (B)	Total of All Hallsactions with this rayee/ra	yer for this selleddie	ψ0,50
Advocacy Organization	<u> </u>		
Name and Address	Purpose	Date	Amount
(A) New York State United Teachers,	(C) Member related legal services	(D) 03/24/2016	(E) \$60,49
8030	Member related legal services	11/24/2015	\$1,000,00
NYSUT Attn: Acctg Office	Member related legal services	03/04/2016	\$263,71
300 Troy-Schenectady Road _atham	Member related legal services	08/14/2015	\$500,00
NY	Member related legal services	06/24/2016	\$61,92
12110	Member related legal services member related costs	06/30/2016 09/01/2015	\$1,085,61 \$734,00
Type or Classification (B)	State Rebate	11/02/2015	\$183,94
Affiliate	State Rebate	08/06/2015	\$185,62
	Member related legal services	10/20/2015	\$750,00
	Member related legal services Member related legal services	12/22/2015 06/03/2016	\$1,158,18 \$31,86
	State Rebate	04/01/2016	\$66,03
	Member related legal services	05/02/2016	\$36,90
	member related costs	03/28/2016	\$34,88
	Total Itemized Transactions with this Payee		\$6,153,19
	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa		\$2,03 \$6,155,23
Name and Address	Total of All Hallsactions with this Layce/La	yer for this selledule	\$0,133,23
(A)			
Newark Teachers Union	Purpose (C)	Date (D)	Amount (E)
Local 481 1019 Broad Street	Member related legal services	10/28/2015	\$35,98
Newark	Member related legal services	06/07/2016	\$33,40
NJ	Total Itemized Transactions with this Payee		\$69,38
07102 Type or Classification	Total Non-Itemized Transactions with this P		\$5,76
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$75,14
Affiliate			
Name and Address			
(A) News Generation, Inc.	⊣	1 - 1	
7508 Wisconsin Ave. #300	Purpose (C)	Date (D)	Amount (E)
Datharda	Member related legal services	01/21/2016	\$5,70
Bethesda MD	Total Itemized Transactions with this Payee		\$5,70
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Par		
Type or Classification (B)			
Type or Classification (B) Communication			
Type or Classification (B)			
Type or Classification (B) Communication Name and Address (A)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$13,50
Type or Classification (B) Communication Name and Address (A)		yer for This Schedule Date	\$13,50 Amount
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton	Total of All Transactions with this Payee/Pa	yer for This Schedule Date (D)	\$13,50
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton DC	Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	per for This Schedule Date (D) /Payer ayee/Payer	\$13,50 Amount (E) \$6,00
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton DC 20002	Purpose (C) Total Itemized Transactions with this Payee/Par	per for This Schedule Date (D) /Payer ayee/Payer	\$13,50 Amount (E) \$6,00
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton DC	Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	per for This Schedule Date (D) /Payer ayee/Payer	\$13,50 Amount (E) \$6,00
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton DC 20002 Type or Classification (B) Transportation	Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Par	per for This Schedule Date (D) /Payer ayee/Payer	\$13,50 Amount (E) \$6,00
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton DC 20002 Type or Classification (B) Transportation Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose	Date (D) /Payer ayee/Payer yer for This Schedule Date	\$13,50 Amount (E) \$6,00 \$6,00
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton OC 20002 Type or Classification (B) Transportation Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pay Purpose (C)	Date (D) /Payer ayee/Payer yer for This Schedule Date (D)	\$13,50 Amount (E) \$6,00 \$6,00 Amount (E)
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton OC 20002 Type or Classification (B) Transportation Name and Address (A) North Dakota United 8082	Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Purpose	Date (D) /Payer ayee/Payer yer for This Schedule Date	\$13,50 Amount (E) \$6,00 \$6,00 Amount (E) \$7,50
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton OC 20002 Type or Classification (B) Fransportation Name and Address (A) North Dakota United 8082 801 N 4th Street	Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) member related organizing assistance Member related legal services Member related legal services	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 10/02/2015 12/02/2015 06/03/2016	\$13,50 Amount (E) \$6,00 \$6,00 Amount (E) \$7,50 \$7,50
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton CC 20002 Type or Classification (B) Transportation Name and Address (A) North Dakota United 8082 301 N 4th Street	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) member related organizing assistance Member related legal services Member related legal services member related organizing assistance	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 10/02/2015 12/02/2015 06/03/2016 11/02/2015	\$13,50 Amount (E) \$6,00 \$6,00 Amount (E) \$7,50 \$7,50 \$7,50
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton DC 20002 Type or Classification (B) Transportation Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 58501	Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) member related organizing assistance Member related legal services Member related legal services member related organizing assistance Member related organizing assistance	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 10/02/2015 12/02/2015 06/03/2016 11/02/2015 09/03/2015	Amount (E) \$6,00 \$6,00 \$6,00 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton OC 20002 Type or Classification (B) Transportation Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 58501 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) member related organizing assistance Member related legal services Member related legal services member related organizing assistance Member related organizing assistance Member related legal services	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 10/02/2015 12/02/2015 06/03/2016 11/02/2015 09/03/2015 05/02/2016	Amount (E) Amount (E) \$6,00 \$6,00 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton DC 20002 Type or Classification (B) Transportation Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 58501 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) member related organizing assistance Member related legal services Member related legal services member related organizing assistance Member related organizing assistance	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 10/02/2015 12/02/2015 06/03/2016 11/02/2015 09/03/2015	Amount (E) Amount (E) \$6,00 \$6,00 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton DC 20002 Type or Classification (B) Transportation Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 58501 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) member related organizing assistance Member related legal services Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 10/02/2015 12/02/2015 06/03/2016 11/02/2015 09/03/2015 05/02/2016 08/04/2015 01/04/2016 02/04/2016	Amount (E) Amount (E) \$6,00 \$6,00 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50
Type or Classification (B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton DC 20002 Type or Classification (B) Transportation Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 58501 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) member related organizing assistance Member related legal services Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 10/02/2015 12/02/2015 06/03/2016 11/02/2015 09/03/2015 05/02/2016 08/04/2015 01/04/2016 02/04/2016 03/03/2016	(E) \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500
(B) Communication Name and Address (A) Niea 110 Maryland Ave Ne Washignton DC 20002 Type or Classification (B) Transportation Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 58501 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) member related organizing assistance Member related legal services Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D) 10/02/2015 12/02/2015 06/03/2016 11/02/2015 09/03/2015 05/02/2016 08/04/2015 01/04/2016 02/04/2016 03/03/2016 /Payer	Amount (E) Amount (E) \$6,00 \$6,00 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50

	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	04/01/2016	\$7,500
	Total Itemized Transactions with this Payee		\$82,500
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$2,149
	Total of All Transactions with this Pavee/Pav	ver for This Schedule	\$84.649
Name and Address (A)			
North Syracuse Education Association # 2881	Purpose	Date	Amount
# 2881 210 S Main St Ste 203	(C)	(D)	(E)
	Member related organizing reimbursement	05/19/2016	\$19,500
Syracuse	Total Itemized Transactions with this Payee,		\$19,500
NY .3212	Total Non-Itemized Transactions with this Pa	, , ,	\$(
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$19,500
(B)			
ffiliate			
Name and Address	Purpose	Date	Amount
(A) ortheast Region Organizing Project	(C) member related organizing assistance	(D) 01/05/2016	(E) \$341,000
S Marshall Rd 2nd Fl	member related organizing assistance	10/22/2015	\$130,000
	member related organizing assistance	03/11/2016	\$7,97
Rocky Hill	member related organizing assistance	01/20/2016	\$234,000
CT 16067	member related organizing assistance	09/21/2015	\$9,18
Type or Classification	member related organizing assistance	04/29/2016	\$235,40
(B)	member related organizing assistance	08/11/2015	\$9,759
Organizing Project	member related organizing assistance	03/03/2016	\$9,059
	member related organizing assistance member related organizing assistance	03/24/2016 06/16/2016	\$197,28 ⁹ \$189,80
	member related organizing assistance	04/21/2016	\$9,64
	member related organizing assistance	02/09/2016	\$19,28
	Member related organizing assistance	09/08/2015	\$63,08
	member related organizing assistance	04/22/2016	\$27,11
	member related organizing assistance	11/20/2015	\$18,27
	member related organizing assistance	07/16/2015	\$397,24
	member related organizing assistance	11/05/2015	\$17,65
	member related organizing assistance	01/08/2016	\$17,74
	member related organizing assistance	11/17/2015	\$14,99
	member related organizing assistance member related organizing assistance	05/20/2016 03/23/2016	\$23,868 \$13,24
	member related organizing assistance	09/22/2015	\$13,24
	member related organizing assistance	01/14/2016	\$13,95
	member related organizing assistance	01/28/2016	\$10,98
	member related organizing assistance	10/01/2015	\$11,75
	member related organizing assistance	02/25/2016	\$85,00
	member related organizing assistance	06/02/2016	\$9,62
	member related organizing assistance	10/27/2015	\$9,89
	member related organizing assistance	08/20/2015	\$13,20
	member related organizing assistance	05/05/2016	\$11,26
	member related organizing assistance member related organizing assistance	08/13/2015 07/17/2015	\$105,00 \$11,57
	member related organizing assistance	07/01/2015	\$24,39
	member related organizing assistance	03/14/2016	\$10,07
	Total Itemized Transactions with this Payee,		\$2,548,33
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$5,77
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$2,554,11
Name and Address			
(A) Northeastern Louisiana (Monroe) Org	Purpose	Date	Amount
Project	(C)	(D)	(E)
/o Monroe F of Ts & Sch Em	member related organizing assistance	07/07/2015	\$26,07
2809 Evangeline St Ste 1	member related organizing assistance	07/10/2015	\$20,53
1onroe A	member related organizing assistance	09/08/2015	\$41,06
1201	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$87,66
Type or Classification	Total of All Transactions with this Payee/Pay	, · · · ·	\$3,91 \$91,57
(B) Organizing Project	1		
Name and Address	_	1 - 1	
(A)	Purpose	Date	Amount
Northeastern Ohio AFT 279R	(C) Member related costs	(D) 06/10/2016	(E) \$8.500
1228 Euclid Ave #600	Member related costs Member related professional services	06/10/2016	\$8,500 \$10,000
Sloveland	Total Itemized Transactions with this Payee,		\$10,000
Cleveland	Total Non-Itemized Transactions with this Pa		\$10,500
DH	iotal Non Itelliizea mansactions with this i		

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyt adv Billing	Professional Services	07/31/2015	\$33,57
229 W 43rd St	Member related services	05/31/2016	\$34,00
	Member related services	11/30/2015	\$33,57
lew York	Member related services	11/30/2015	\$33,57 \$33,57
1Y	Member related services	05/31/2016	\$34,00
10036	Member related services	04/30/2016	\$34,00
Type or Classification	Member related services	01/25/2016	\$34,00
(B)	Member related services		
Publications	Member related services	10/31/2015 02/28/2016	\$33,57
			\$34,00
	Member related services	03/31/2016	\$34,00
	Member related services	08/31/2015	\$33,57
	Total Itemized Transactions with this Payee/Pa		\$371,45
	Total Non-Itemized Transactions with this Payer		+274 45
No d Add	Total of All Transactions with this Payee/Payer	for This Schedule	\$371,45
Name and Address (A)			
NYSUT Building Corporation			
300 Troy-Schenectady Road	Purpose	Date	Amount
,	(C)	(D)	(E)
athem	Total Itemized Transactions with this Payee/Pa	ayer	9
IY	Total Non-Itemized Transactions with this Paye	ee/Payer	\$8,52
.2110	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,52
Type or Classification	, , ,		, ,
(B)			
Rental/Lease			
Name and Address			
(A)			
DAKWOOD WORLDWIDE, LLC	Purpose	Date	Amount
SUITE 300 9630 N. 25TH AVE.,	(C)	(D)	(E)
PHOENIX	` ,		• •
AZ	Total Itemized Transactions with this Payee/Pa		фE 44
35021	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer	• •	\$5,48
33021	IINTAL OF All Transactions With this Pavae/Pavar		
	Total of All Hallsactions with this rayce/rayer	for This Schedule	\$5,48
Type or Classification	Total of All Hansactions with this rayee, rayer	for This Schedule	\$5,48
Type or Classification (B)		for This Schedule	\$5,48
Type or Classification (B) Meeting/Conference/Hotel	local of All Hallsaccions with this Fayee/Fayer	for This Schedule	\$5,48
Type or Classification (B) Meeting/Conference/Hotel Name and Address			
Type or Classification (B) 4eeting/Conference/Hotel Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office	Purpose (C) Member related organizing reimbursement	Date (D) 11/20/2015	Amount (E) \$23,95
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 950 Monroe Blvd	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement	Date (D) 11/20/2015 02/25/2016	Amount (E) \$23,95 \$23,95
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 950 Monroe Blvd	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement	Date (D) 11/20/2015 02/25/2016 05/26/2016	Amount (E) \$23,95 \$23,95 \$23,95
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Name Soffice 950 Monroe Blvd	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden JT B4401 Type or Classification	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 950 Monroe Blvd Ogden JT B4401 Type or Classification (B)	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden JT 34401 Type or Classification (B) Educational Institution	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Note: Business Office 950 Monroe Blvd Ogden UT 14401 Type or Classification (B) Educational Institution Name and Address	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Name Blvd Ogden Tr 14401 Type or Classification (B) Educational Institution Name and Address (A)	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Note: Business Office 950 Monroe Blvd Ogden UT 14401 Type or Classification (B) Educational Institution Name and Address (A) Othio Federation of Teachers	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 950 Monroe Blvd Ogden JT 84401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Ocal 8033	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 950 Monroe Blvd Ogden JT 84401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Ocal 8033 251 E Broad Street	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$ \$95,82 Amount (E) \$7,52 \$7,68
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Name Blvd Ogden Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Ocal 8033 251 E Broad Street	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$ \$95,82 Amount (E) \$7,52 \$7,68
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Name Blvd Ogden Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Ocal 8033 251 E Broad Street Columbus OH	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate State Rebate	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,11
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers 1001 1001 1001 1001 1001 1001 1001 10	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,11 \$7,94
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden Ogden Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Ocal 8033 1251 E Broad Street Columbus OH 13205 Type or Classification	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,11 \$7,94 \$31,25 \$35,10
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden JT 34401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers 1001 1001 1001 1001 1001 1001 1001 10	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,11 \$7,94
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden Ogden Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Ocal 8033 1251 E Broad Street Columbus OH 13205 Type or Classification (B) Affiliate	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer ee/Payer for This Schedule	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 Amount (E) \$7,52 \$7,68 \$8,11 \$7,94 \$31,25 \$35,10 \$66,35
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Name Blvd Ogden UT H4401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers Ocal 8033 251 E Broad Street Columbus OH H3205 Type or Classification (B) Offiliate Name and Address	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,11 \$7,94 \$31,25 \$35,10 \$66,35
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 950 Monroe Blvd Ogden UT H4401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers ocal 8033 251 E Broad Street Columbus OH H3205 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D)	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 Amount (E) \$7,52 \$7,68 \$8,13 \$7,92 \$31,25 \$35,10 \$66,35
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 950 Monroe Blvd Ogden OT Adducational Institution Name and Address (A) Ohio Federation of Teachers Ocal 8033 251 E Broad Street Columbus OH A3205 Type or Classification (B) ffiliate Name and Address (A) Ohio Nurses Association 5903	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 11/13/2015	Amount (E) \$23,99 \$23,99 \$23,99 \$23,99 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,11 \$7,94 \$31,29 \$35,10 \$66,39 Amount (E) \$8,00
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 950 Monroe Blvd Ogden UT H4401 Type or Classification (B) Educational Institution Name and Address (A) Ohio Federation of Teachers ocal 8033 251 E Broad Street Columbus OH H3205 Type or Classification (B) Offiliate Name and Address (A) Ohio Nurses Association 5903	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 11/13/2015 06/03/2016	Amount (E) \$23,93 \$23,93 \$23,93 \$23,93 \$95,82 Amount (E) \$7,52 \$7,68 \$8,13 \$7,94 \$31,23 \$35,10 \$66,33 Amount (E) \$8,03
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 950 Monroe Blvd Ogden IT 14401 Type or Classification (B) Adducational Institution Name and Address (A) Ohio Federation of Teachers ocal 8033 251 E Broad Street Columbus OH 3205 Type or Classification (B) Affiliate Name and Address (A) Ohio Nurses Association 5903 Ohio Nurses Association 5903 Onio Nurses Association 5903	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 11/13/2015 06/03/2016 01/05/2016	Amount (E) \$23,9! \$23,9! \$23,9! \$23,9! \$95,8: \$95,8: Amount (E) \$7,5: \$7,6! \$8,1: \$7,9: \$31,2! \$35,10 \$66,3! Amount (E) \$8,0: \$8,0: \$8,0: \$8,0:
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Name and School District Name and School District Name and Address (B) IT Iduational Institution Name and Address (A) Ohio Federation of Teachers Ocal 8033 (251 E Broad Street Columbus OH In School School School (B) Miditate Name and Address (A) Ohio Nurses Association 5903 Ohio Nurses Association 5903 Ohio Nurses Association 5903 Ohio Nurses Association 5903	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 11/13/2015 06/03/2016 01/05/2016 05/02/2016	Amount (E) \$23,93 \$23,93 \$23,93 \$23,93 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,13 \$7,94 \$31,23 \$35,10 \$66,33 Amount (E) \$8,03 \$8,03 \$8,03
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Ittn: Business Office 950 Monroe Blvd Ogden Type or Classification (B) Iducational Institution Name and Address (A) Ohio Federation of Teachers ocal 8033 251 E Broad Street Columbus OH 3205 Type or Classification (B) Affiliate Name and Address (A) Ohio Nurses Association 5903 Ohio Nurses Association 5903 Ohio Nurses Association 5903	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 11/13/2015 06/03/2016 01/05/2016 05/02/2016	Amount (E) \$23,9! \$23,9! \$23,9! \$23,9! \$95,8: \$95,8: Amount (E) \$7,5: \$7,6! \$8,1: \$7,9: \$31,2! \$35,10 \$66,3! Amount (E) \$8,0:
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 950 Monroe Blvd Ogden Ogde	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 11/13/2015 06/03/2016 01/05/2016 05/02/2016 05/12/2016 06/07/2016	Amount (E) \$23,9! \$23,9! \$23,9! \$23,9! \$95,8: \$95,8: Amount (E) \$7,5: \$7,6! \$8,1: \$7,9! \$31,2! \$35,1! \$66,3! Amount (E) \$8,0:
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Ittn: Business Office 950 Monroe Blvd Ogden IT M4401 Type or Classification (B) Iducational Institution Name and Address (A) Ohio Federation of Teachers ocal 8033 251 E Broad Street Columbus OH 3205 Type or Classification (B) Iffiliate Name and Address (A) Ohio Nurses Association 5903	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 11/13/2015 06/03/2016 01/05/2016 05/02/2016	Amount (E) \$23,9! \$23,9! \$23,9! \$23,9! \$95,8: \$95,8: Amount (E) \$7,5: \$7,6! \$8,1: \$7,9: \$31,2! \$35,10 \$66,3! Amount (E) \$8,0:
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Name and School District Name and School District Ogden Ogde	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 11/13/2015 06/03/2016 01/05/2016 05/02/2016 05/12/2016 06/07/2016	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,15 \$7,94 \$31,25 \$35,10 \$66,35 Amount (E) \$8,05 \$8,05 \$8,05 \$8,05 \$8,06 \$8,0
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Name and School District Name and School District Ogden Ogde	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,15 \$7,94 \$31,25 \$35,10 \$66,35 Amount (E) \$8,05 \$8,05 \$8,05 \$8,05 \$8,06 \$8,0
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Name and School District Name and School District Ogden Ogde	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 11/13/2015 06/03/2016 01/05/2016 05/02/2016 05/12/2016 05/02/2016	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,11 \$7,92 \$31,25 \$35,10 \$66,35 Amount (E) \$8,01
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden Oggen Og	Purpose (C) Member related organizing reimbursement Member related organizing reimbursement Member related organizing reimbursement Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) State Rebate State Rebate State Rebate State Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 11/20/2015 02/25/2016 05/26/2016 08/25/2015 ayer ee/Payer for This Schedule Date (D) 08/06/2015 11/02/2015 02/29/2016 05/13/2016 ayer ee/Payer for This Schedule Date (D) 11/13/2015 06/03/2016 01/05/2016 05/02/2016 05/12/2016 05/02/2016	Amount (E) \$23,95 \$23,95 \$23,95 \$23,95 \$95,82 \$95,82 Amount (E) \$7,52 \$7,68 \$8,15 \$7,94 \$31,25 \$35,10 \$66,35 Amount (E) \$8,05 \$8,05 \$8,05 \$8,05 \$8,06 \$8,0

	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	04/01/2016	\$8,019
	Total Itemized Transactions with this Payee		\$82,157
	Total Non-Itemized Transactions with this Pa		\$1,372
	Total of All Transactions with this Pavee/Pav		\$83.529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Organizing Project	Member related legal services	03/03/2016	\$15,000
C/O Ohio Fed of Ts	member related costs	09/04/2015	\$14,000
1251 E Broad St Columbus	Member related legal services	04/04/2016	\$16,000
OH	Member related legal services	05/02/2016	\$12,000
43205	member related costs	11/02/2015	\$12,000
Type or Classification	member related costs	07/01/2015	\$15,000
(B)	member related costs	06/03/2016	\$12,000
Organizing Project	member related costs	12/02/2015	\$12,000
	Member related legal services	02/04/2016	\$14,000
	Member related legal services	01/04/2016	\$12,000
	member related costs	08/04/2015	\$10,000
	member related costs	10/02/2015	\$14,000
	Total Itemized Transactions with this Payee/		\$158,000
	Total Non-Itemized Transactions with this Pa		\$8,850
	Total of All Transactions with this Payee/Pay		\$166,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City Federation of	(-7	02/04/2016	(⊑) \$6,667
Oklanoma City Federation of Classified	member related organizing assistance member related organizing assistance	11/02/2015	\$6,667 \$6,667
Employees Local #4574	member related organizing assistance	07/07/2015	\$6,667 \$6,667
2915 N Classen Blvd	member related organizing assistance	03/03/2016	\$6,667 \$6,667
Oklahoma City	member related organizing assistance	08/04/2015	\$6,667
ок	member related organizing assistance	01/04/2016	\$6,667
73106	member related organizing assistance	12/02/2015	\$6,667
Type or Classification	member related organizing assistance	06/03/2016	\$6,667
(B)	member related organizing assistance	09/03/2015	\$6,667
Affiliate	member related organizing assistance	10/02/2015	\$6,667
	Total Itemized Transactions with this Payee	/Paver	\$66.67D
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$66,670 \$13.333
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$66,670 \$13,333 \$80,003
Name and Address		ayee/Payer	\$13,333
Name and Address (A)	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$13,333
(A) ON24, Inc.	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	ayee/Payer	\$13,333
(A)	Total Non-Itemized Transactions with this Pa	ayee/Payer yer for This Schedule	\$13,333 \$80,003
(A) ON24, Inc. P.O. Box 49038	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose	yer for This Schedule Date	\$13,333 \$80,003 Amount (E)
(A) ON24, Inc. P.O. Box 49038 San Jose	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services	payee/Payer yer for This Schedule Date (D) 02/25/2016	\$13,333 \$80,003 Amount (E) \$9,782
(A) ON24, Inc. P.O. Box 49038 San Jose CA	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 02/25/2016	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/Payer Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B)	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/Payer Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/Payer Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B)	Total Non-Itemized Transactions with this Parameter Total of All Transactions with this Payee/Payer Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 02/25/2016 /Payer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$9,782
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date ayee/Payer yer for This Schedule Date (D)	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date ayee/Payer yer for This Schedule Date (D) Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$9,782 Amount (E) \$9
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date ayee/Payer yer for This Schedule Date (D) Payer ayee/Payer yer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$9,782 Amount (E) \$0 \$8,788
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date ayee/Payer yer for This Schedule Date (D) Payer ayee/Payer yer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$9,782 Amount (E) \$0 \$8,788
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date ayee/Payer yer for This Schedule Date (D) Payer ayee/Payer yer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$9,782 Amount (E) \$0 \$8,788
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date ayee/Payer yer for This Schedule Date (D) Payer ayee/Payer yer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$9,782 Amount (E) \$0 \$8,788
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date (D) Date (D) Payer ayee/Payer yer for This Schedule	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$9,782 Amount (E) \$0 \$8,788 \$8,788
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date ayee/Payer yer for This Schedule Date (D) Payer ayee/Payer yer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$9,782 Amount (E) \$0 \$8,788
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Paramode Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 02/25/2016 /Payer ayee/Payer /er for This Schedule Date (D) Date (D) Payer /er for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	\$13,333 \$80,003 Amount (E) \$9,782 \$0 \$9,782 Amount (E) \$0 \$8,788 \$8,788
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of	Total Non-Itemized Transactions with this Paramode Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	Date (D) 02/25/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date (D) Date (D) Payer ayee/Payer yer for This Schedule Date (D) Payer ayee/Payer yer for This Schedule	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782 Amount (E) \$8,788 \$8,788
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) member related organizing assistance	Date (D) O2/25/2016 /Payer ayee/Payer /er for This Schedule Date (D) Date (D) Payer ayee/Payer /er for This Schedule Date (D) Payer ayee/Payer /er for This Schedule Date (D) O3/03/2016	\$13,333 \$80,003 Amount (E) \$9,782 \$0 \$9,782 \$0 \$9,782 Amount (E) \$8,788 \$8,788 \$8,788
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) member related organizing assistance member related organizing assistance	Date (D) O2/25/2016 /Payer ayee/Payer /er for This Schedule Date (D) Date (D) Payer ayee/Payer /er for This Schedule Date (D) Payer ayee/Payer /er for This Schedule Date (D) O3/03/2016 O7/16/2015	\$13,333 \$80,003 Amount (E) \$9,782 \$0 \$9,782 \$0 \$9,782 Amount (E) \$8,788 \$8,788 Amount (E) \$37,191 \$11,922 \$17,710
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA	Total Non-Itemized Transactions with this Paramode Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) O2/25/2016 /Payer ayee/Payer /er for This Schedule Date (D) Date (D) Payer ayee/Payer /er for This Schedule Date (D) Payer ayee/Payer /er for This Schedule Date (D) O3/03/2016 O7/16/2015 02/12/2016	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782 Amount (E) \$8,788 \$8,788 \$8,788 \$11,922 \$17,710 \$19,155
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782 Amount (E) \$8,788 \$8,788 \$8,788 Amount (E) \$11,922 \$17,710 \$19,155 \$14,538
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782 Amount (E) \$8,788 \$8,788 \$8,788 Amount (E) \$11,922 \$17,710 \$19,155 \$14,538 \$31,337
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) Date (D) O2/25/2016 /Payer ayee/Payer /er for This Schedule Date (D) Date (D) Payer ayee/Payer /er for This Schedule Date (D) O3/03/2016 O7/16/2015 O2/12/2016 11/24/2015 O9/08/2015 O1/27/2016	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782 Amount (E) \$8,788 \$8,788 \$8,788 Amount (E) \$11,922 \$17,710 \$19,155 \$14,538 \$31,337 \$20,337
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782 Amount (E) \$8,788 \$8,788 \$8,788 Amount (E) \$11,922 \$17,710 \$19,155 \$14,538 \$31,337 \$20,337 \$20,337
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109 Type or Classification (B)	Total Non-Itemized Transactions with this Paragraph Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782 Amount (E) \$8,788 \$8,788 \$8,788 Amount (E) \$11,922 \$17,710 \$19,155 \$14,538 \$31,337 \$20,337 \$20,337 \$36,401
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109 Type or Classification (B)	Total Non-Itemized Transactions with this Paragraph Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782 Amount (E) \$8,788 \$8,788 \$8,788 Amount (E) \$11,922 \$17,710 \$19,155 \$14,538 \$31,337 \$20,337
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109 Type or Classification (B)	Total Non-Itemized Transactions with this Paral Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782 Amount (E) \$11,922 \$17,710 \$11,922 \$17,710 \$19,155 \$14,538 \$31,337 \$20,337 \$20,337 \$36,401 \$42,137
(A) ON24, Inc. P.O. Box 49038 San Jose CA 95161 Type or Classification (B) Computer Services/Support Name and Address (A) Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232 Type or Classification (B) Affiliate Name and Address (A) Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109 Type or Classification (B)	Total Non-Itemized Transactions with this Paral Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) Date (Payer ayee/Payer	\$13,333 \$80,003 Amount (E) \$9,782 \$9,782 \$0 \$9,782 Amount (E) \$11,922 \$17,710 \$11,922 \$17,710 \$19,155 \$14,538 \$31,337 \$20,337 \$20,337 \$20,337 \$36,401 \$42,137

	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	05/12/2016	\$34,566
	member related organizing assistance	07/28/2015	\$16,514
	member related organizing assistance	11/12/2015	\$15,180
	member related organizing assistance	08/13/2015	\$18,500
	member related organizing assistance	10/15/2015	\$20,899
	member related organizing assistance	08/25/2015	\$16,134
	member related organizing assistance	09/17/2015	\$16,010
	member related organizing assistance	10/29/2015	\$22,305
	member related organizing assistance	12/17/2015	\$14,703
	Total Itemized Transactions with this Payee/		\$463,011
	Total Non-Itemized Transactions with this Pa		\$12,887
	Total of All Transactions with this Pavee/Pav	er for This Schedule	\$475.898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Internal Organizing Project	member related organizing assistance	04/21/2016	\$5,549
c/o AFT Western Region Offi	member related organizing assistance	05/12/2016	\$6,817
PO Box 9788 Seattle	member related organizing assistance	04/05/2016	\$5,536
WA	member related organizing assistance	02/16/2016	\$10,000
98109	member related organizing assistance	06/20/2016	\$17,252
Type or Classification	Total Itemized Transactions with this Payee/	Payer	\$45,154
(B)	Total Non-Itemized Transactions with this Pa	yee/Payer	\$4,423
Affiliate	Total of All Transactions with this Payee/Pay	er for This Schedule	\$49,577
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Nurses Association 5905	member related organizing assistance	03/03/2016	\$9,685
18765 SW Boones Ferry Rd.SW	member related organizing assistance	12/02/2015	\$9,685
Ste 200	member related organizing assistance	04/01/2016	\$9,685
Tualatin	member related organizing assistance	05/02/2016	\$9,685 \$9,685
OR	member related organizing assistance	02/04/2016	\$9,685
97062	member related organizing assistance	06/03/2016	\$9,685
Type or Classification	member related organizing assistance	09/08/2015	\$9,685
(B)	member related organizing assistance		
Affiliate	member related organizing assistance	01/04/2016 10/02/2015	\$9,685 \$9,685
	member related organizing assistance	11/02/2015	\$9,685
	Total Itemized Transactions with this Payee/		\$96,850
	Total Non-Itemized Transactions with this Payee/Payer		\$1,308
	Total of All Transactions with this Payee/Pay		\$98,158
Name and Address	lotal of All Hallsactions with this rayee/ray	er for fills selledule	\$70,130
(A)	D	I 5 I	A 1
Oregon School Employees Association	Purpose (C)	Date	Amount
# 6732	Organizing formula assistance	(D) 11/24/2015	(E) \$8,126
4735 Liberty Road S.	5 5		
•	Organizing formula assistance	02/22/2016 02/29/2016	\$6,244
Salem	State Rebate		\$5,187
OR	State Rebate	01/19/2016	\$6,353 #35,010
97302	Total Itemized Transactions with this Payee/		\$25,910
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$39,235
(B) Affiliate	lotar of All fransactions with this Payee/Pay	er for fills Schedule	\$65,145
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OSEA Organizing Project	member related organizing assistance	02/12/2016	\$21,858
C/O AFT Western Regional Of	Member related organizing assistance	08/25/2015	\$5,001
P O Box 9788	Member related organizing assistance	07/28/2015	\$5,309
Seattle WA	Member related organizing assistance	07/16/2015	\$15,582
98109	member related organizing assistance	06/20/2016	\$27,725
Type or Classification	Total Itemized Transactions with this Payee/	Payer	\$75,475
(B)	Total Non-Itemized Transactions with this Pa		\$17,999
Organizing Project	Total of All Transactions with this Payee/Pay		\$93,474
		•	. ,
Name and Address			
Name and Address (A)			
Name and Address (A) OXFORD CONCORD SIERRA SOU	Purpose	Date	Amount
Name and Address (A) OXFORD CONCORD SIERRA SOU 2795 S WATER ST	Purpose (C)	(D)	(E)
Name and Address (A) OXFORD CONCORD SIERRA SOU 2795 S WATER ST PITTSBURGH	Purpose (C) Total Itemized Transactions with this Payee/	(D) Payer	(E) \$0
Name and Address (A) OXFORD CONCORD SIERRA SOU 2795 S WATER ST PITTSBURGH PA	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee	(D) Payer yee/Payer	(E) \$0 \$32,993
Name and Address (A) OXFORD CONCORD SIERRA SOU 2795 S WATER ST PITTSBURGH PA 15203	Purpose (C) Total Itemized Transactions with this Payee/	(D) Payer yee/Payer	(E) \$0 \$32,993
Name and Address (A) OXFORD CONCORD SIERRA SOU 2795 S WATER ST PITTSBURGH PA	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee	(D) Payer yee/Payer	

Name and Address			
(A)			
Palace Hotel	Purpose	Date	Amount
2 New Montgomery Street	(C)	(D)	(E)
Con Francisco	Member related meeting	12/08/2015	\$37,50
San Francisco CA	Total Itemized Transactions with this Payee/	'Payer	\$37,50
94105	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$37,50
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A) Parent Teacher Home Visit Project	_		
5735 47th Ave. #236	Purpose (C)	Date (D)	Amount (E)
	Member related costs	07/08/2015	\$5,000
Sacramento	Total Itemized Transactions with this Payee/		\$5,000
CA 95824	Total Non-Itemized Transactions with this Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Pay		\$5,000
(B)			
Charitable Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Parisian, Esther Elizabeth 3248 W Hirsch St	Member related professional services	10/02/2015	\$5,200 \$7,331
JATO W IIIIJOH JU	Member related professional services Member related professional services	04/29/2016 11/20/2015	\$7,33! \$5,62:
Chicago	Member related professional services	03/04/2016	\$5,02. \$5,070
IL	Member related professional services	05/23/2016	\$6,300
60651	Member related professional services	08/28/2015	\$7,80
Type or Classification (B)	Member related professional services	06/10/2016	\$5,62!
Professional Services	Member related professional services	02/25/2016	\$13,618
l roressionar services	Member related professional services	12/18/2015	\$8,028
	Member related professional services	07/17/2015	\$8,77!
	Member related professional services	11/16/2015	\$15,210
	Member related professional services Total Itemized Transactions with this Payee/	04/08/2016 (Payer	\$8,910 \$97,494
	Total Non-Itemized Transactions with this Pa		\$35,08
	Total of All Transactions with this Payee/Pay		\$132,575
Name and Address			·
(A)			
Partnership for 21st Century Skills	Purpose	Date	Amount
1 Massachusetts Ave NW #700	('a)	(D)	
1	(C)	(D)	(E)
Washington	(C) Membership Dues	02/29/2016	
Washington DC	Membership Dues Total Itemized Transactions with this Payee/	02/29/2016 Payer	\$25,000 \$25,000
DC 20001	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	02/29/2016 'Payer ayee/Payer	\$25,000 \$25,000 \$6
DC 20001 Type or Classification	Membership Dues Total Itemized Transactions with this Payee/	02/29/2016 'Payer ayee/Payer	\$25,000 \$25,000
DC 20001 Type or Classification (B)	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	02/29/2016 'Payer ayee/Payer	\$25,000 \$25,000 \$6
DC 20001 Type or Classification (B) Membership Organization	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	02/29/2016 'Payer ayee/Payer	\$25,000 \$25,000 \$6
DC 20001 Type or Classification (B) Membership Organization Name and Address	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	02/29/2016 'Payer ayee/Payer	\$25,000 \$25,000 \$6
DC 20001 Type or Classification (B) Membership Organization Name and Address (A)	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	02/29/2016 'Payer ayee/Payer	\$25,000 \$25,000 \$6
DC 20001 Type or Classification (B) Membership Organization Name and Address	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	02/29/2016 Payer ayee/Payer ver for This Schedule Date (D)	\$25,000 \$25,000 \$0 \$25,000 \$25,000 Amount (E)
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services	Date (D) 02/25/2016	\$25,000 \$25,000 \$1 \$25,000 \$25,000 Amount (E) \$16,750
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services	Date (D) 02/25/2016 11/23/2015	\$25,000 \$25,000 \$1 \$25,000 \$25,000 Amount (E) \$16,750 \$10,000
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/	Date (D) 02/25/2016 11/23/2015	\$25,000 \$25,000 \$1 \$25,000 \$25,000 Amount (E) \$16,750 \$10,000 \$26,750
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 11/23/2015 Payer Payer Date (D) 02/25/2016 11/23/2015 Payer Payer Payer Payer Payer	\$25,000 \$25,000 \$(\$25,000 \$25,000 Amount (E) \$16,750 \$10,000 \$26,750 \$4,875
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/	Date (D) 02/25/2016 11/23/2015 Payer Payer Date (D) 02/25/2016 11/23/2015 Payer Payer Payer Payer Payer	\$25,000 \$25,000 \$(\$25,000 \$25,000 Amount (E) \$16,750 \$10,000 \$26,750 \$4,875
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 11/23/2015 Payer Payer Date (D) 02/25/2016 11/23/2015 Payer Payer Payer Payer Payer	\$25,000 \$25,000 \$1 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,875
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B)	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 11/23/2015 Payer Payer Date (D) 02/25/2016 11/23/2015 Payer Payer Payer Payer Payer	\$25,000 \$25,000 \$1 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,875
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A)	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 11/23/2015 Payer Payer Date (D) 02/25/2016 11/23/2015 Payer Payer Payer Payer Payer	\$25,000 \$25,000 \$1 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,875
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 02/25/2016 Date (D) 02/25/2016 11/23/2015 Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer	\$25,000 \$25,000 \$1 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,870 \$31,620
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of Teachers	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 02/25/2016 11/23/2015 Payer Payer Date (D) 02/25/2016 11/23/2015 Payer Payer Payer Payer Payer	\$25,000 \$25,000 \$1 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,875
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 02/25/2016 11/23/2015 Payee/Payer or for This Schedule Date (D) 02/25/2016 11/23/2015 Payee/Payer or for This Schedule Date	\$25,000 \$25,000 \$16,750 \$16,750 \$10,000 \$26,750 \$4,875 \$31,625
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of Teachers # 1603 500 East 8th Street Oakland	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose Purpose	02/29/2016	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,875 \$31,625 Amount (E)
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill #200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of Teachers #1603 500 East 8th Street Oakland CA	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Pay	Date (D) 02/25/2016 11/23/2015 Payer Payer Orer for This Schedule Date (D) 02/25/2016 11/23/2015 Payer Orer for This Schedule Date (D) 06/07/2016 Payer Orer fayer Orer for This Schedule	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,750 \$10,000 \$26,750 \$4,87! \$31,62! Amount (E) \$7,218 \$7,218
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of Teachers # 1603 500 East 8th Street Oakland CA 94606	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Pay	Date (D) 02/25/2016 11/23/2015 Payer Payer Orer for This Schedule Date (D) 02/25/2016 11/23/2015 Payer Orer for This Schedule Date (D) 06/07/2016 Payer Orer fayer Orer for This Schedule	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,750 \$10,000 \$26,750 \$4,87! \$31,62! Amount (E) \$7,218 \$7,218
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of Teachers #1603 500 East 8th Street Oakland CA 94606 Type or Classification	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Pay	Date (D) 02/25/2016 11/23/2015 Payer Payer Orer for This Schedule Date (D) 02/25/2016 11/23/2015 Payer Orer for This Schedule Date (D) 06/07/2016 Payer Orer fayer Orer for This Schedule	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,875 \$31,625 Amount (E) \$7,218
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of Teachers # 1603 500 East 8th Street Oakland CA 94606 Type or Classification (B)	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Pay	Date (D) 02/25/2016 11/23/2015 Payer Payer Orer for This Schedule Date (D) 02/25/2016 11/23/2015 Payer Orer for This Schedule Date (D) 06/07/2016 Payer Orer fayer Orer for This Schedule	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,875 \$31,625 Amount (E) \$7,218
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of Teachers #1603 500 East 8th Street Oakland CA 94606 Type or Classification (B) Affiliate	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 02/25/2016 Date (D) 02/25/2016 11/23/2015 Payer ayee/Payer ver for This Schedule Date (D) 06/07/2016 Payer ayee/Payer ver for This Schedule	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,875 \$31,625 Amount (E) \$7,218 \$7,218
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of Teachers # 1603 500 East 8th Street Oakland CA 94606 Type or Classification (B)	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Pay	Date (D) 02/25/2016 11/23/2015 Payer Payer Orer for This Schedule Date (D) 02/25/2016 11/23/2015 Payer Orer for This Schedule Date (D) 06/07/2016 Payer Orer fayer Orer for This Schedule	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,875 \$31,625 Amount (E) \$7,218
DC 20001 Type or Classification (B) Membership Organization Name and Address (A) Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill # 200 Cincinnati OH 45249 Type or Classification (B) Professional Services Name and Address (A) Peralta College Federation of Teachers #1603 500 East 8th Street Oakland CA 94606 Type or Classification (B) Affiliate Name and Address	Membership Dues Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Pay Purpose Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose Purpose	Date (D) 02/25/2016 Date (D) 02/25/2016 11/23/2015 Payer ayee/Payer er for This Schedule Date (D) 06/07/2016 Payer ayee/Payer er for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$16,750 \$10,000 \$26,750 \$4,875 \$31,625 Amount (E) \$7,218

Philadelphia Federation of Teachers #3		1 - 1	
1816 Chestnut St	Purpose (C)	Date (D)	Amount (E)
	Organizing formula assistance	10/09/2015	\$31,680
Philadelphia	Member related legal services	10/28/2015	\$16,008
PA 19103	Total Itemized Transactions with this Payee/		\$47,688
Type or Classification	Total Non-Itemized Transactions with this Pa		\$23,040
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$70,728
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28	Member related professional services	11/13/2015	\$23,227
5500 SW 72Hd Street, Ste 20	Member related professional services Member related professional services	11/30/2015 05/13/2016	\$9,515 \$17,500
Miami	Member related professional services	03/31/2016	\$8,759
FL	Member related professional services	12/18/2015	\$8,779
33173	Member related professional services	09/25/2015	\$17,500
Type or Classification	Total Itemized Transactions with this Payee/		\$85,280
(B) Professional Services	Total Non-Itemized Transactions with this Pa	yee/Payer	\$1,181
Professional Services	Total of All Transactions with this Payee/Pay		\$86,463
Name and Address			
(A)	_		
Phoenix Park Hotel 520 North Capitol Street, N	Purpose	Date	Amount
320 North Capitor Street, N	(C)	(D)	(E)
Washington	member related costs	11/06/2015	\$8,306
DC	Total Itemized Transactions with this Payee/		\$8,306
20001	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$1,095 \$9,403
Type or Classification (B)	Total of All Hallsactions with this rayee/ray	ci ioi iiiis schedule	Ψ2,40.
Meeting/Conference/Hotel	- 		
Name and Address			
(A)			
PH OBH HOTEL OWNER LLC			
	Purpose	Date	Amount
3500 MIDWEST RD	(C)	(D)	(E)
OAKBROOK	Total Itemized Transactions with this Payee/		\$(
IL 60523	Total Non-Itemized Transactions with this Pa		\$9,984
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,984
(B)			
Transportation			
Name and Address			
(A)			
Picnet	Purpose	Date	Amount
3180 18th St	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/	. ,	(-)
DC	Total Non-Itemized Transactions with this Pa		\$7,613
20009	Total of All Transactions with this Payee/Pay		\$7,613
Type or Classification	, , ,		
(B)	-		
Transportation Name and Address	+		
Name and Address (A)	5	I 5 I	A
Pittsburgh Federation of Teachers	Purpose (C)	Date (D)	Amount (E)
Local #400	Member related services	05/26/2016	\$22,500
10 S 19th St at the River	Member related services	06/24/2016	\$17,044
Pittsburgh	member related organizing assistance	03/15/2016	\$91,69
PA 15203	Total Itemized Transactions with this Payee/		\$131,235
Type or Classification	Total Non-Itemized Transactions with this Pa		\$9,240
(B)	Total of All Transactions with this Payee/Pay		\$140,475
Affiliate			
Name and Address			
(A)	Dumaga	I Data I	A ma a um t
Podesta Group, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 79784	Member related professional services	03/21/2016	\$42,848
Baltimore	Member related professional services	12/11/2015	\$12,838
MD	Total Itemized Transactions with this Payee/	-	\$55,686
21279	Total Non-Itemized Transactions with this Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Pay		\$55,686
(B)		·	
Professional Services			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Politico	Member related costs	09/30/2015	\$13,670
1100 Wilson Blvd 6th Fl	Member related costs	09/30/2015	\$8,812
Arlington	Member related costs	09/30/2015	\$8,812
VA	Member related costs	09/30/2015	\$8,812
22209	Member related costs	12/31/2015	\$52,875
Type or Classification	Member related costs	09/30/2015	\$8,812
(B)	Member related costs Member related costs	09/30/2015 07/31/2015	\$8,812
Publications	Member related costs	09/30/2015	\$13,700 \$8,812
	Total Itemized Transactions with this Payee		\$133,117
	Total Non-Itemized Transactions with this P		\$133,117
	Total of All Transactions with this Payee/Pay		\$137,375
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Professional Staff Congress	member related organizing assistance	02/16/2016	\$49,104
City University of NY (Cun	Affiliation agreement rebate	07/16/2015	\$5,360
61 Broadway Suite 1500	member related organizing assistance	05/02/2016	\$40,567
New York	Affiliation agreement rebate	04/11/2016	\$5,472
NY 10006	Affiliation agreement rebate	06/21/2016	\$5,472
Type or Classification	member related organizing assistance	05/26/2016	\$84,333
(B)	Affiliation agreement rebate	10/16/2015	\$5,360
Affiliate	member related organizing assistance	11/05/2015	\$45,436
Ailliate	Affiliation agreement rebate	06/07/2016	\$5,472
	Affiliation agreement rebate	11/17/2015	\$5,360
	Affiliation agreement rebate	02/29/2016	\$5,472
	Affiliation agreement rebate	02/02/2016	\$5,472
	Affiliation agreement rebate	12/21/2015	\$5,360
	member related organizing assistance	08/20/2015	\$5,360
	member related organizing assistance	06/30/2016	\$177,246
	member related organizing assistance	07/09/2015	\$39,570
	A CC: I: - t: t b t -	09/14/2015	\$5,360
	Affiliation agreement rebate		
	Total Itemized Transactions with this Payee,		\$495,776
	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P	/Payer ayee/Payer	\$495,776 \$0
	Total Itemized Transactions with this Payee,	/Payer ayee/Payer	' '
Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P	/Payer ayee/Payer	\$0
(A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P	/Payer ayee/Payer	\$0
(A) ProgressOhio Education, Inc.	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P	/Payer ayee/Payer	\$0
(A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C)	/Payer ayee/Payer yer for This Schedule	\$0 \$495,776
(A) ProgressOhio Education, Inc. 35 East Gay Street #404	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016	\$0 \$495,776 Amount
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C)	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016	\$0 \$495,776 Amount (E)
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016 /Payer	\$0 \$495,776 Amount (E) \$5,000 \$5,000
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee,	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016 /Payer ayee/Payer	\$0 \$495,776 Amount (E) \$5,000
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016 /Payer ayee/Payer	\$0 \$495,776 Amount (E) \$5,000 \$5,000
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016 /Payer ayee/Payer	\$0 \$495,776 Amount (E) \$5,000 \$5,000
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016 /Payer ayee/Payer yer for This Schedule	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$0 \$5,000
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016 /Payer ayee/Payer	\$0 \$495,776 Amount (E) \$5,000 \$5,000
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016 /Payer ayee/Payer yer for This Schedule Date (D) Date (D)	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A)	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Organizing formula assistance	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016 /Payer ayee/Payer yer for This Schedule Date (D) 07/10/2015	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C)	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016 /Payer ayee/Payer yer for This Schedule Date (D) 07/10/2015 06/24/2016	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) O7/10/2015 O6/24/2016 T1/10/2015 O4/2015 O4/2	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance	/Payer ayee/Payer yer for This Schedule Date (D) 04/12/2016 /Payer ayee/Payer yer for This Schedule Date (D) 07/10/2015 06/24/2016	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) O7/10/2015 O8/06/2015 O8/06	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,293
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) O7/10/2015 O8/06/2015 O3/17/2016 O3/17	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,293 \$113,460
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) O4/12/2016 O4/12/2015 O6/24/2015 O8/06/2015 O3/17/2016 O3/17/2016 O3/17/2016 O1/16/2015 O3/17/2016 O3/17	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,293
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) O4/12/2016 O7/10/2015 O8/06/2015 O9/15/2015 O3/17/2016 O3/11/2016 O3/11	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,293 \$113,460 \$12,282 \$37,064
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) O4/12/2016 O4/12/2015 O6/24/2015 O8/06/2015 O3/17/2016 O3/17/2016 O3/17/2016 O1/16/2015 O3/17/2016 O3/17	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,293 \$113,460 \$12,282
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C) Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer (C) Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) O4/12/2016 O4/12/2015 O6/24/2015 O8/06/2015 O9/15/2015 O3/17/2016 O1/08/2016 O1/08/2016 O4/04/2016 O4/04	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,293 \$113,460 \$12,282 \$37,064 \$12,225
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C) Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) O4/12/2016 O4/12/2015 O6/24/2016 O1/08/2015 O3/11/2016 O1/08/2016 O1/08/2016 O4/04/2016 O4/04	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,293 \$113,460 \$12,282 \$37,064 \$12,225 \$12,174
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	Date (D) O7/10/2015 O8/06/2015 O9/15/2015 O3/17/2016 O1/08/2016 O1/08/2016 O4/04/2016 O4/04/2016 O4/04/2016 O4/04/2016 O4/04/2016 O/Payer ayee/Payer O4/04/2016 O4/04/2016 O/Payer ayee/Payer O/Payer ayee/Payer O/Payer ayee/Payer O/Payer ayee/Payer O/Payer	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,282 \$113,460 \$12,282 \$37,064 \$12,282 \$37,064 \$12,274 \$260,748
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C) Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance	Date (D) O7/10/2015 O8/06/2015 O9/15/2015 O3/17/2016 O1/08/2016 O1/08/2016 O4/04/2016 O4/04/2016 O4/04/2016 O4/04/2016 O4/04/2016 O/Payer ayee/Payer O4/04/2016 O4/04/2016 O/Payer ayee/Payer O/Payer ayee/Payer O/Payer ayee/Payer O/Payer ayee/Payer O/Payer	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,293 \$113,460 \$12,282 \$37,064 \$12,282 \$37,064 \$12,225 \$12,174
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	Date (D) O7/10/2015 O8/06/2015 O9/15/2015 O3/17/2016 O1/08/2016 O1/08/2016 O4/04/2016 O4/04/2016 O4/04/2016 O4/04/2016 O4/04/2016 O/Payer ayee/Payer O4/04/2016 O4/04/2016 O/Payer ayee/Payer O/Payer ayee/Payer O/Payer ayee/Payer O/Payer ayee/Payer O/Payer	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,282 \$113,460 \$12,282 \$37,064 \$12,282 \$37,064 \$12,274 \$260,748
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B) Affiliate Name and Address (A) Quinn, Haley E.	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	Date (D) O7/10/2015 O8/06/2015 O9/15/2015 O3/17/2016 O1/08/2016 O1/08/2016 O4/04/2016 O4/04/2016 O4/04/2016 O4/04/2016 O4/04/2016 O/Payer ayee/Payer O4/04/2016 O4/04/2016 O/Payer ayee/Payer O/Payer ayee/Payer O/Payer ayee/Payer O/Payer ayee/Payer O/Payer	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,345 \$12,282 \$113,460 \$12,282 \$37,064 \$12,282 \$37,064 \$12,274 \$260,748
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B) Affiliate Name and Address (A) Quinn, Haley E.	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee, Total Of All Transactions with this Payee/Payer	Date (D)	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,246 \$12,246 \$12,282 \$37,064 \$12,282 \$37,064 \$12,225 \$12,174 \$260,748 \$775 \$261,523
(A) ProgressOhio Education, Inc. 35 East Gay Street # 404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation # 4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B) Affiliate Name and Address (A) Quinn, Haley E. 47 West 13th Street	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,245 \$12,245 \$12,293 \$113,460 \$12,282 \$37,064 \$12,225 \$12,174 \$260,748 \$775 \$261,523
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B) Affiliate Name and Address (A) Quinn, Haley E. 47 West 13th Street New York	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pay Purpose (C)	Date (D)	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,292 \$24,345 \$12,263 \$12,345 \$12,245 \$12,245 \$12,245 \$12,245 \$12,252 \$113,460 \$12,252 \$12,174 \$260,748 \$775 \$261,523
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee	Date	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,292 \$24,345 \$12,245 \$12,245 \$12,245 \$12,245 \$12,245 \$12,245 \$12,245 \$12,245 \$12,245 \$12,25 \$12,174 \$260,748 \$775 \$261,523 Amount (E)
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B) Affiliate Name and Address (A) Quinn, Haley E. 47 West 13th Street New York NY	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer, Organizing formula assistance Total Itemized Transactions with this Payee/Payer, Organizing formula assistance Total Itemized Transactions with this Payee/Payer, Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee/Payer, Organizing formula assistance Total Itemized Transactions with this Payee/Payer, Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee/Payer, Organizing formula assistance	Date	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,268 \$12,293 \$113,460 \$12,293 \$113,460 \$12,292 \$37,064 \$12,225 \$12,174 \$260,748 \$775 \$261,523
(A) ProgressOhio Education, Inc. 35 East Gay Street #404 Columbus OH 43215 Type or Classification (B) Teacher Organization Name and Address (A) Public Employees Federation #4053 P.O. Box 12414 Albany NY 12212 Type or Classification (B) Affiliate Name and Address (A) Quinn, Haley E. 47 West 13th Street New York NY 10011	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Member related services Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer (C) Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Organizing formula assistance Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Payer, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee	Date	\$0 \$495,776 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$12,292 \$24,345 \$12,268 \$12,285 \$12,293 \$113,460 \$12,285 \$37,064 \$12,225 \$12,174 \$260,748 \$775 \$261,523

Name and Address			
(A) Rebuild America's Schools			
1440 N Street, NW #1016	Purpose (C)	Date (D)	Amount (E)
	Membership	02/08/2016	\$15,00
Washington DC	Total Itemized Transactions with this Payee,		\$15,00
20005	Total Non-Itemized Transactions with this Pa	,	\$
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$15,00
(B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date	Amount
Recommit Wisconsin Project	Member related assistance	(D) 10/08/2015	(E) \$7,509
c/o 500 Oakmont Lane	Member related assistance	08/13/2015	\$7,50
Waster at	Member related assistance	11/09/2015	\$7,50
Westmont IL	Member related assistance	09/14/2015	\$7,509
60559	Member related assistance	07/24/2015	\$7,509
Type or Classification	Total Itemized Transactions with this Payee,		\$37,54
(B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$(\$37,54
Advocacy Organization		yer for fills schedule	\$37,34.
Name and Address (A)	Purpose	Date	Amount
Red River Organizing Project	(C) member related organizing assistance	(D) 10/19/2015	(E) \$24,246
1726 Line Avenue	member related organizing assistance	09/04/2015	\$48,49
Shara and I	member related organizing assistance	03/24/2016	\$48,49
Shreveport LA	member related organizing assistance	12/07/2015	\$24,240
71101	member related organizing assistance	07/10/2015	\$24,24
Type or Classification	Total Itemized Transactions with this Payee,		\$169,72
(B)	Total Non-Itemized Transactions with this Pa		\$5,22
Organizing Project	Total of All Transactions with this Payee/Pay		\$174,946
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United 4995	member related organizing assistance	01/07/2016	\$5,10
1726 Line Avenue	member related organizing assistance	10/02/2015	\$5,10
	member related organizing assistance	05/12/2016	\$5,10
Shreveport LA	member related organizing assistance	04/08/2016	\$5,10
71101	member related organizing assistance	03/03/2016	\$5,10
Type or Classification	member related organizing assistance member related organizing assistance	06/03/2016 02/04/2016	\$5,103 \$5,103
(B)	member related organizing assistance	09/01/2015	\$5,10
Affiliate	member related organizing assistance	08/04/2015	\$5,10
	member related organizing assistance	11/03/2015	\$5,10
	member related organizing assistance	07/02/2015	\$5,10
	member related organizing assistance	12/04/2015	\$5,10
	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$61,212
	Total of All Transactions with this Payee/Pay		\$6,904 \$68,116
Name and Address	Total of All Hallsactions with this rayce/ray	yer for fins senedule	φου,110
(A)	Purpose	Date	Amount
Remote-Learner.US, Inc	(C)	(D)	(E)
P.O. Box 717	member related costs	12/11/2015	\$15,000
Fishersville	member related costs	04/19/2016	\$10,000
VA	member related costs	04/12/2016	\$19,266
22939	Total Itemized Transactions with this Payee,		\$44,266
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$8,680 \$52,940
(B)	Total of All Hallsactions with this rayee/ray	yer for this schedule	\$32,340
Professional Services Name and Address			
(A)	Purpose	Date	Amount
Residence Inns Brgham/hmw	(C)	(D)	(E)
50 State Farm Pkwy	Member related costs	09/30/2015	\$6,76
Birmingham	Member related costs Member related costs	08/31/2015 09/30/2015	\$15,000 \$7,000
	Member related costs	08/31/2015	\$9,000
			\$37,76
AL 35209	Total Itemized Transactions with this Payee,	/Payer I	
AL 35209 Type or Classification			· · ·
AL 35209 Type or Classification (B)	Total Itemized Transactions with this Payee,	ayee/Payer	\$(
AL 35209 Type or Classification (B) Meeting/Conference/Hotel	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	ayee/Payer yer for This Schedule	\$(\$37,76:
AL 35209 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	ayee/Payer yer for This Schedule Date	\$(\$37,76) Amount
AL 35209 Type or Classification (B) Meeting/Conference/Hotel	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	ayee/Payer yer for This Schedule	\$0 \$37,761 Amount (E)
AL 35209 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	payee/Payer yer for This Schedule Date (D) 06/10/2016	\$0 \$37,761 Amount

Professional Services			
Type or Classification (B)		,	437, 107
70002	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$57,404
LA	Total Itemized Transactions with this Payee,		\$57,404 \$0
Metairie	Member related professional services	06/16/2016	\$11,408
23.0 36V6III AVC. # 400	Member related professional services	06/27/2016	\$45,996
Cangemi 2540 Severn Ave. #400	(C)	(D)	(E)
Robein, Urann, Spencer, Picard &	Purpose	l Date l	Amount
Name and Address (A)			
Transportation			
(B)	-		
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$7,823
78744	Total Non-Itemized Transactions with this P		\$335
AUSTIN TX	Total Itemized Transactions with this Payee,	/Payer	\$7,488
4501 S INTERSTATE 35	Member related costs	03/31/2016	\$7,488
	Purpose (C)	Date (D)	Amount (E)
(A) RLJ LODGING II REIT SUB I	D	I 6 I	A
Name and Address			
Professional Services			
(B)			1 - 7
Type or Classification	Total of All Transactions with this Payee/Pay		\$18,918
70130	Total Non-Itemized Transactions with this Payee,		\$10,910
New Orleans LA	Member related legal services Total Itemized Transactions with this Payee,	10/28/2015 /Paver	\$9,012 \$18,918
Suite 100	Member related legal services	03/17/2016	\$9,906
715 Girod Street	(C)	(D)	(E)
Rittenberg, Samuel & Phillips LLC	Purpose	Date	Amount
(A)			
Name and Address	The second was the second was the second the	, 2 Derreduie	Ψ02,310
(B) Professional Services	Total of All Transactions with this Payee/Pay		\$62,516
Type or Classification	Total Non-Itemized Transactions with this Payee,		\$14,767
03773	Member related legal services Total Itemized Transactions with this Payee,	12/22/2015 /Payer	\$5,807 \$47,749
NH .	Member related legal services	09/11/2015	\$5,008 ¢5,008
Newport	Professional Services	12/10/2015	\$6,945
z / Fluspect street	Member related legal services	08/28/2015	\$9,389
Risk Management Associates 27 Prospect Street	Professional Services	04/15/2016	\$20,600
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Affiliate			
(B)		, 2 Derreduie	ψ15,74
Type or Classification	Total of All Transactions with this Payee/Pay		\$45,74
02908	Total Non-Itemized Transactions with this Pa		\$35,374
RI	Total Itemized Transactions with this Payee,		\$10,373
Providence	Member related legal services	02/29/2016	\$5,284
Professionals #8037 356 Smith Street	State Rebate	05/13/2016	(E) \$5,089
Rhode Island F of Ts & Health	Purpose (C)	Date (D)	Amount (E)
(A)	Durnoss	Data I	Amount
Name and Address			
Affiliate	<u> </u>		
(B)		•	
02874 Type or Classification	Total of All Transactions with this Payee/Pay		\$39,979
RI 03874	Total Non-Itemized Transactions with this Pa		\$39,973
Saunderstown	Total Itemized Transactions with this Payee,		\$39,979
	(C) Member related legal services	(D) 12/07/2015	(E) \$39,979
P O Box 147	Purpose	Date	Amount
(A) Rhode Island AFT Retirees	⊣	1	
Name and Address (A)			
Affiliate Name and Address	+		
(B)	4		
Type or Classification			
99503			
AK			
Anchorage			
• •			
Retired Public Employees of Alaska 3310 Arctic Blvd. #200			

Name and Address			
(A) Roosevelt Institute	Divers a de	I Data I	A
570 Lexington Ave. 5th Fl.	Purpose (C)	Date (D)	Amount (E)
Nie Weil	Member related legal services	07/30/2015	\$25,000
New York NY	Total Itemized Transactions with this Payee,	'Payer	\$25,000
10022	Total Non-Itemized Transactions with this Pa	<i>'</i>	\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$25,000
(B)			
Charitable Organization			
Name and Address (A)	_		
Rosselli & Associates	Purpose (C)	Date (D)	Amount
	Member related professional services	10/16/2015	(E) \$18,500
322 Blair Ave.	Member related professional services	05/06/2016	\$74,000
Piedmont CA	Member related professional services	08/14/2015	\$18,500
94611	Total Itemized Transactions with this Payee,	'Payer	\$111,000
Type or Classification	Total Non-Itemized Transactions with this Pa		\$0
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$111,000
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
Rothstein, Jesse 632 San Carlos Ave.	(C)	(D)	(E)
osz san canos Ave.	Professional Services	12/23/2015	\$16,888
Albany	Professional Services	05/16/2016	\$9,275
CA	Total Itemized Transactions with this Payee/		\$26,163
94706	Total Non-Itemized Transactions with this Pa		\$7,513
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$33,676
Consultant			
Name and Address			
(A)			
RP SCS WSD HOTEL LLC	Purpose	Date	Amount
434 D CT	(C)	(D)	(E)
421 B ST SAN DIEGO	Member related costs	03/31/2016	\$17,619
CA	Total Itemized Transactions with this Payee/		\$17,619
92101	Total Non-Itemized Transactions with this Pa		\$0
Time on Classification		er for This Schedule	
Type or Classification	Total of All Transactions with this Payee/Pay		\$17,619
(B)	Total of All Hallsactions with this rayee/ray		\$17,019
(B) Transportation			\$17,01 <i>9</i>
(B) Transportation Name and Address	Total of All Hallsactions with this rayee/ray		\$17,019
(B) Transportation	Purpose	Date	Amount
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC	Purpose (C)	Date (D)	Amount (E)
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST	Purpose (C) Member related costs	Date (D) 12/31/2015	Amount (E) \$12,655
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO	Purpose (C) Member related costs Member related costs	Date (D) 12/31/2015 10/31/2015	Amount (E) \$12,655 \$6,328
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 (Payer	Amount (E) \$12,655 \$6,328 \$18,983
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 'Payer ayee/Payer	Amount (E) \$12,655 \$6,328 \$18,983
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 'Payer ayee/Payer	Amount (E) \$12,655 \$6,328 \$18,983
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 'Payer ayee/Payer	Amount (E) \$12,655 \$6,328 \$18,983
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 'Payer ayee/Payer	Amount (E) \$12,655 \$6,328 \$18,983
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A)	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 'Payer ayee/Payer	Amount (E) \$12,655 \$6,328 \$18,983
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	Date (D) 12/31/2015 10/31/2015 'Payer ayee/Payer	Amount (E) \$12,655 \$6,328 \$18,983
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A)	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 12/31/2015 10/31/2015 Payer ayee/Payer eer for This Schedule	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services	Date (D) 12/31/2015 10/31/2015 Payer ayee/Payer ver for This Schedule Date (D) 06/07/2016	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwview Road Sacramento	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 Payer eyee/Payer ver for This Schedule Date (D) 06/07/2016	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwview Road Sacramento CA	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 Payer Eyee/Payer Pare for This Schedule Date (D) 06/07/2016 Payer Eyee/Payer	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local # 4986 3100 Meadpwview Road Sacramento CA 95823	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 Payer Eyee/Payer Pare for This Schedule Date (D) 06/07/2016 Payer Eyee/Payer	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwview Road Sacramento CA	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 Payer Eyee/Payer Pare for This Schedule Date (D) 06/07/2016 Payer Eyee/Payer	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwview Road Sacramento CA 95823 Type or Classification (B)	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 Payer Eyee/Payer Pare for This Schedule Date (D) 06/07/2016 Payer Eyee/Payer	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwview Road Sacramento CA 95823 Type or Classification (B) Affiliate Name and Address	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 12/31/2015 10/31/2015 Payer Eyee/Payer Pare for This Schedule Date (D) 06/07/2016 Payer Eyee/Payer	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwview Road Sacramento CA 95823 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 12/31/2015 10/31/2015 Payer Payee/Payer Per for This Schedule Date (D) 06/07/2016 Payer Payee/Payer Payer Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955 \$0 \$5,955	
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwview Road Sacramento CA 95823 Type or Classification (B) Affiliate Name and Address (A) San Antonio Alliance of Teachers	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) member related organizing assistance	Date (D) 12/31/2015 10/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 06/07/2016 /Payer ayee/Payer /er for This Schedule Date (D) 06/07/2016 /Payer /Are for This Schedule	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$0 \$5,955 Amount (E) \$44,300
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwview Road Sacramento CA 95823 Type or Classification (B) Affiliate Name and Address (A) San Antonio Alliance of Teachers Local 67	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related costs	Date (D) 12/31/2015 10/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 06/07/2016 /Payer ayee/Payer /er for This Schedule Date (D) 06/07/2016 /Payer / ayee/Payer	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955 \$0 \$5,955 Amount (E) \$44,300 \$11,265
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwview Road Sacramento CA 95823 Type or Classification (B) Affiliate Name and Address (A) San Antonio Alliance of Teachers Local 67 120 Adams Street	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related costs member related organizing assistance	Date (D) 12/31/2015 10/31/2015 Payer Payee/Payer Per for This Schedule Date (D) 06/07/2016 Payer Payee/Payer Per for This Schedule Date (D) 06/07/2016 Payer Payee/Payer Payer Payee/Payer Payer Payee/Payer Payee/Payer Pay	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955 \$0 \$5,955 Amount (E) \$44,300 \$11,265 \$440,535
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwview Road Sacramento CA 95823 Type or Classification (B) Affiliate Name and Address (A) San Antonio Alliance of Teachers Local 67 120 Adams Street San Antonio TX	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related dorganizing assistance member related organizing assistance member related organizing assistance	Date (D) 12/31/2015 10/31/2015 /Payer ayee/Payer /er for This Schedule Date (D) 06/07/2016 /Payer ayee/Payer /er for This Schedule Date (D) 06/07/2016 /Payer ayee/Payer /er for This Schedule Date (D) 02/04/2016 04/08/2016 04/11/2016 10/30/2015	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955 \$0 \$5,955 Amount (E) \$44,300 \$11,265 \$40,535 \$40,535
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local # 4986 3100 Meadpwview Road Sacramento CA 95823 Type or Classification (B) Affiliate Name and Address (A) San Antonio Alliance of Teachers Local 67 120 Adams Street San Antonio TX 78210	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance member related organizing assistance	Date (D) 12/31/2015 10/31/2015 2/Payer 2/Payer 2/Payer 2/Payer 2/Payer 2/Payer 2/Payer 2/Payer 2/Payer 2/Payer 2/Payer 3/Payer	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955 \$0 \$5,955 Amount (E) \$44,300 \$11,265 \$40,535 \$40,535 \$30,786
(B) Transportation Name and Address (A) RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) Sacramento Job Corps Fed of Teachers Local # 4986 3100 Meadpwview Road Sacramento CA 95823 Type or Classification (B) Affiliate Name and Address (A) San Antonio Alliance of Teachers Local 67 120 Adams Street San Antonio TX	Purpose (C) Member related costs Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) member related organizing assistance member related dorganizing assistance member related organizing assistance member related organizing assistance	Date (D) 12/31/2015 10/31/2015 Payer Payee/Payer Per for This Schedule Date (D) 06/07/2016 Payer Payer Per for This Schedule Date (D) 06/07/2016 Payer Payer Per for This Schedule Date (D) 02/04/2016 04/08/2016 04/11/2016 10/30/2015 05/12/2016	Amount (E) \$12,655 \$6,328 \$18,983 \$0 \$18,983 Amount (E) \$5,955 \$5,955 \$0 \$5,955

Name and Address			
(A) San Francisco Community College	Dumass	I Data I	Amazint
Fed of Teachers #2	Purpose (C)	Date (D)	Amount (E)
311 Miramar Avenue	member related organizing assistance	01/11/2016	\$53,334
	Member related legal services	07/08/2015	\$14,537
San Francisco CA	Total Itemized Transactions with this Payee/	Payer	\$67,871
94112	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$67,871
(B)			
Affiliate			
Name and Address			
(A) San Mateo Community College	\dashv		
Federation	Purpose	Date	Amount
Of Teachers Local #1493	(C)	(D)	(E)
1700 W. Hillsdale Boulevard	Member related legal services	10/28/2015	\$6,368
San Mateo CA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$6,368
94402	Total of All Transactions with this Payee/Pay		\$0 \$6,368
Type or Classification	Total of All Italisactions with this rayce/ray	ci ioi iiiis schedule	φ0,300
(B)			
Affiliate			
Name and Address			
(A) Santos, Rachel Anne	\dashv		
5353 Anaheim Rd	Purpose	Date	Amount
2337 manami Ka	(C)	(D)	(E)
Long Beach	Total Itemized Transactions with this Payee/	Payer	\$0
CA	Total Non-Itemized Transactions with this Pa		\$5,465
90815 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,465
(B)			
Conference Attendee			
Name and Address			
(A)			
Savage New Media, LLC	Purpose	Date	Amount
2367 Baker Road	(C)	(D)	(E)
Dexter	Member related services	05/20/2016	\$5,000
MI	Total Itemized Transactions with this Payee/		\$5,000
48130	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$0 \$5,000
Type or Classification (B)	Total of the Hansactions with time tayee, tay	ci foi fino ocifedule	43,000
Charitable Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Schwartz, Richard	Member related professional services	05/13/2016	\$5,000
15 W. 72nd ST. #23-S	Member related professional services	11/13/2015	\$15,000
New York	Member related professional services Member related professional services	03/28/2016 04/29/2016	\$5,000 \$5,000
NY	Member related professional services	02/19/2016	\$17,500
10023	Member related professional services	06/10/2016	\$5,000
Type or Classification	Member related professional services	12/28/2015	\$7,500
(B) Professional Services	Total Itemized Transactions with this Payee/	Payer	\$60,000
roressional Services	Total Non-Itemized Transactions with this Pa		\$0
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$60,000
Name and Address			
(A) Selig Family Holdings, LLC	\dashv		
SREH 2014 LLC	Purpose	Date	Amount
1000 Second Ave Suite 1800	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/		\$0
WA 98104	Total Non-Itemized Transactions with this Pa		\$37,740
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$37,740
(B)			
. ,			
Rental/Lease			
Name and Address			
Name and Address (A)	Purnose	Date	Amount
Name and Address (A) Service Employees International	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Service Employees International Union	·		
(A) Service Employees International Union Accounts Receivable 1800 Massachuesetts Ave NW	(C) Member related professional services Total Itemized Transactions with this Payee/	(D) 07/24/2015 Payer	(E)
Name and Address (A) Service Employees International Union Accounts Receivable 1800 Massachuesetts Ave NW Washington	(C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee	(D) 07/24/2015 Payer yee/Payer	(E) \$15,969 \$15,969 \$0
Name and Address (A) Service Employees International Union Accounts Receivable 1800 Massachuesetts Ave NW	(C) Member related professional services Total Itemized Transactions with this Payee/	(D) 07/24/2015 Payer yee/Payer	(E) \$15,969 \$15,969

(B)			
abor Organization			
Name and Address			
(A)	Purpose	Date	Amount
Share My Lesson (SML JV LLC) 555 New Jersey Ave NW 12th	(C)	(D)	(E)
333 New Jersey Ave NW 12th	Member related professional services	01/11/2016	\$150,00
Washington	Member related professional services	08/13/2015	\$200,00
OC .	Member related professional services	12/23/2015	\$150,00
20001	Total Itemized Transactions with this Payee/		\$500,00
Type or Classification	Total Non-Itemized Transactions with this Pa		\$1
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$500,00
Professional Services			
Name and Address (A)			
Sheraton Metarie Hotel 4 Galleria Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
1etairie	Total Itemized Transactions with this Payee/	Payer	\$
A	Total Non-Itemized Transactions with this Pa	yee/Payer	\$6,91
0001	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,91
Type or Classification (B)			
Fransportation			
Name and Address			
(A)	-		
Sheraton New Orleans Hotel	Purpose	Date	Amount
500 Canal St.	(C)	(D)	(E)
New Orleans	Member related meeting	12/22/2015	\$6,15
A	Total Itemized Transactions with this Payee/		\$6,15
70130	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,15
(B)	-		
1eeting/Conference/Hotel			
Name and Address (A)			
Sheraton Philadelphia City Center			
Hotel	Purpose	Date	Amount
7th & Race Streets	(C)	(D)	(E)
Tran a race streets	Member related meeting	12/22/2015	\$101,08
Philadelphia	Total Itemized Transactions with this Payee/		\$101,08
PA .	Total Non-Itemized Transactions with this Pa		\$
19103	Total of All Transactions with this Payee/Pay		\$101,08
Type or Classification (B)	, , ,	·	
Meeting/Conference/Hotel	7		
Name and Address			
(A)	Purpose	Date	Amount
Sherman, David B	(C)	(D)	(E)
	Member related professional services	• • • • • • • • • • • • • • • • • • • •	
	Mellipel lelated professional services	10/29/2015	ፍት ጋካ
.01 Clark Street 11A	<u>'</u>	10/29/2015 12/21/2015	
.01 Clark Street 11A Brooklyn	Member related professional services	12/21/2015	\$9,75
.01 Clark Street 11A Brooklyn NY	Member related professional services Member related professional services	12/21/2015 07/07/2015	\$9,75 \$9,75
.01 Clark Street 11A Brooklyn NY .1201	Member related professional services Member related professional services Total Itemized Transactions with this Payee/	12/21/2015 07/07/2015 Payer	\$9,75 \$9,75 \$24,75
.01 Clark Street 11A Brooklyn IY .1201 Type or Classification	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	12/21/2015 07/07/2015 Payer yee/Payer	\$9,75 \$9,75 \$24,75 \$17,54
.01 Clark Street 11A Brooklyn IY .1201 Type or Classification (B)	Member related professional services Member related professional services Total Itemized Transactions with this Payee/	12/21/2015 07/07/2015 Payer yee/Payer	\$9,75 \$9,75 \$24,75 \$17,54
01 Clark Street 11A Brooklyn IY 1201 Type or Classification (B) Professional Services	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	12/21/2015 07/07/2015 Payer yee/Payer	\$9,75 \$9,75 \$24,75 \$17,54
01 Clark Street 11A Brooklyn IY 1201 Type or Classification (B) Professional Services Name and Address	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	12/21/2015 07/07/2015 Payer yee/Payer	\$9,75 \$9,75 \$24,75 \$17,54
O1 Clark Street 11A Brooklyn IY 1201 Type or Classification (B) Professional Services Name and Address (A)	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	12/21/2015 07/07/2015 Payer yee/Payer	\$9,75 \$9,75 \$24,75 \$17,54
O1 Clark Street 11A Brooklyn IY 1201 Type or Classification (B) Professional Services Name and Address (A)	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	12/21/2015 07/07/2015 Payer yee/Payer er for This Schedule	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29
01 Clark Street 11A srooklyn IY 1201 Type or Classification (B) rofessional Services Name and Address (A) SHANER HOTEL GROUP	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	12/21/2015 07/07/2015 Payer eyee/Payer er for This Schedule	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29
01 Clark Street 11A Brooklyn IY 1201 Type or Classification (B) Professional Services Name and Address (A) BHANER HOTEL GROUP	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C)	12/21/2015 07/07/2015 Payer er for This Schedule Date (D)	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E)
01 Clark Street 11A Brooklyn IY 1201 Type or Classification (B) Professional Services Name and Address (A) BHANER HOTEL GROUP DETROIT	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E)
O1 Clark Street 11A Brooklyn BY 1201 Type or Classification (B) Professional Services Name and Address (A) BHANER HOTEL GROUP BETROIT MI	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer Pyee/Payer	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E) \$8,65
O1 Clark Street 11A Brooklyn BY 1201 Type or Classification (B) Professional Services Name and Address (A) BHANER HOTEL GROUP BETROIT MI	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer Pyee/Payer	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E) \$8,65
O1 Clark Street 11A Brooklyn BY 1201 Type or Classification (B) Professional Services Name and Address (A) BHANER HOTEL GROUP BETROIT AI BEZ26 Type or Classification (B)	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer Pyee/Payer	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E) \$8,65
O1 Clark Street 11A Brooklyn BY 1201 Type or Classification (B) Professional Services Name and Address (A) BHANER HOTEL GROUP BETROIT AI BEZ26 Type or Classification (B)	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer Pyee/Payer	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E) \$8,65
O1 Clark Street 11A Brooklyn NY 1201 Type or Classification (B) Professional Services Name and Address (A) BHANER HOTEL GROUP S51 GRATIOT AVE DETROIT 4I 18226 Type or Classification (B)	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer Pyee/Payer	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E) \$8,65
O1 Clark Street 11A Brooklyn Brooklyn V1 L1201 Type or Classification (B) Professional Services Name and Address (A) BHANER HOTEL GROUP BS1 GRATIOT AVE DETROIT AI L8226 Type or Classification (B) Meeting/Conference/Hotel	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Payardal Itemized Transactions with this Payee/Payardal Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payardal of All Transactions with this Payee/Payardal Itemized Transactions wi	12/21/2015 07/07/2015 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E) \$8,65 \$8,65
Aceting/Conference/Hotel Name and Address Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP STANDER OF AVE DETROIT AI RESUMBLE OF Classification (B) Meeting/Conference/Hotel Name and Address (A)	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose Total Non-Itemized Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer Pyee/Payer er for This Schedule	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E) \$8,65 \$8,65
Aceting/Conference/Hotel Name and Address Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP Type or Classification (B) Meeting/Conference/Hotel Name and Address	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pose Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C)	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer Pyee/Payer er for This Schedule Date (D) Date Open Payer Date Open Payer Date Date Date Date Date Date Date Date	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E) \$8,65 \$8,65
Orocklyn NY 1201 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP STATE OF Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP STATE OF CLASSIFICATION (B) Meeting/Conference/Hotel Name and Address (A) SKDK Acquisition LLC 150th 18th Street NW #800	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related services	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer Pyee/Payer er for This Schedule Date (D) Date (D) 12/22/2015	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E) \$8,65 \$8,65
Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP B51 GRATIOT AVE DETROIT 4I 18226 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) SKDK Acquisition LLC L150th 18th Street NW #800 Washington	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related services Total Itemized Transactions with this Payee/	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer Pyee/Payer er for This Schedule Date (D) Payer Payer Pyee/Payer er for This Schedule Date (D) 12/22/2015 Payer	(E) \$8,65 \$8,65 \$8,65 Amount (E) \$427,31 \$427,31
O1 Clark Street 11A Brooklyn BY 1201 Type or Classification (B) Professional Services Name and Address (A) BHANER HOTEL GROUP BETROIT AI BEZ26 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) SKDK Acquisition LLC 150th 18th Street NW #800	Member related professional services Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related services	12/21/2015 07/07/2015 Payer Pyee/Payer er for This Schedule Date (D) Payer Pyee/Payer er for This Schedule Date (D) 12/22/2015 Payer Pyee/Payer	\$9,75 \$9,75 \$24,75 \$17,54 \$42,29 Amount (E) \$8,65 \$8,65

Type or Classification (B)			
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
SmartSource Rentals P.O. Box 289	(C)	(D)	(E)
F.O. BOX 209	member related costs	07/31/2015	\$41,951
Laurel	member related costs	08/06/2015	\$5,787
NY	member related costs	04/14/2016	\$10,087
11948	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$57,825 \$8,237
Type or Classification	Total of All Transactions with this Payee/Pay		\$66,062
(B)	Total of All Hansactions with this rayee/ray	er for fills Schedule	\$00,002
Meeting/Conference/Hotel			
Name and Address (A)	Purpose	Date	Amount
Socorro AFT Organizing Project	(C)	(D)	(E)
C/O	member related organizing assistance	12/17/2015 02/29/2016	\$25,000 \$35,000
Socorro AFT Local #6427	member related organizing assistance	02/29/2016	\$30,000
El Paso	member related organizing assistance member related organizing assistance	07/16/2015	\$50,000
TΧ	Member related organizing assistance	04/04/2016	\$30,000 \$44,160
79936	Total Itemized Transactions with this Payee/		\$184,160
Type or Classification	Total Non-Itemized Transactions with this Pa	,	\$14,483
(B)	Total of All Transactions with this Payee/Pay	<i></i>	\$198,643
Organizing Project	I I I I I I I I I I I I I I I I I I I	ci foi filis scheudle	φ130,043
Name and Address			
(A) Softbox Films, Inc.	$\overline{}$		
1215 SE Ivon Street #100	Purpose	Date	Amount
1215 SE IVON Street # 100	(C)	(D)	(E)
Portland	Member related professional services	10/23/2015	\$6,025
OR	Total Itemized Transactions with this Payee/		\$6,025
97202	Total Non-Itemized Transactions with this Pa		\$1,500
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,525
(B)			
Publications			
Name and Address			
(A)			
Southwest Distribution, Inc.			
2655 Firth Sterling Ave SE	Purpose	Date	Amount
Marking to a	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/		\$0 40.103
20020	Total Non-Itemized Transactions with this Pa	• • •	\$8,183
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,183
(B)			
Publications			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
PO BOX 36611	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/	-	\$0
TX	Total Non-Itemized Transactions with this Pa	• • •	\$380,455
75235	Total of All Transactions with this Payee/Pay	er for This Schedule	\$380,455
Type or Classification			
(B)	\dashv		
Transportation	+		
Name and Address			
(A) Spake, Amanda	$\overline{}$		
Spake, Amanda 1100 Harbor Way	Purpose	Date	Amount
LITO Harbor way	(C)	(D)	(E)
Churchton	Total Itemized Transactions with this Payee/		\$0
MD	Total Non-Itemized Transactions with this Pa		\$11,569
20733	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,569
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)	_		
Special Counsel, Inc.	Purpose	Date	Amount
P.O. Box 1024140	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/		\$0
Atlanta GA	Total Non-Itemized Transactions with this Pa		\$6,250
30368	Total of All Transactions with this Payee/Pay	• • •	\$6,250
Type or Classification	- Star or / III Haribactions with this rayce/ray	c. 701 This Schedule	Ψ0,230
(B)			
H (5)	 		

Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spring Branch AFT #6532	Member related organizing assistance	11/03/2015	\$6,019
10801 Hammerly Blvd Ste 212	Member related organizing assistance	10/02/2015	\$6,01
	Member related organizing assistance	09/01/2015	\$6,01
Houston	Member related organizing assistance	07/02/2015	\$6,01
TX	Member related organizing assistance	08/04/2015	\$6,01
77043	Total Itemized Transactions with this Payee/		\$30,09
Type or Classification (B)	Total Non-Itemized Transactions with this Pa		\$17,13
(b) Affiliate	Total of All Transactions with this Payee/Paye		\$47,23
			¥ . 7 / 2 0
Name and Address			
<u>(A)</u> St Lucia Teachers Union	-		
P O Box 821	Purpose	Date	Amount
O BOX 021	(C)	(D)	(E)
West Indies	Member related costs	04/22/2016	\$19,44
00	Total Itemized Transactions with this Payee/		\$19,44
00000	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$19,44
(B)			
Professional Services			
Name and Address			
(A)			
St Thomas - St John Federation of	Purpose	Date	Amount
Teachers Local #1825	(C)	(D)	(E)
P O Box 302607	Member related legal services	04/06/2016	\$54,03
St. Thomas	Total Itemized Transactions with this Payee/		\$54,03
00 00000	Total Non-Itemized Transactions with this Pa		\$8,67
	Total of All Transactions with this Payee/Paye		\$62,71
Type or Classification (B)		,	1 - 7
Affiliate	-		
Name and Address			
(A) St. Croix Federation of Teachers	-		
# 1826	Purpose	Date	Amount
P O Box 1530 Kingshill	(C)	(D)	(E)
O Box 1990 Killgsiiii	member related costs	03/17/2016	\$8,82
St Croix	Total Itemized Transactions with this Payee/	Paver	\$8,820
00	Total Non-Itemized Transactions with this Pa		\$360
00000	Total of All Transactions with this Payee/Paye		\$9,180
Type or Classification	, , ,	•	. ,
(B)			
Affiliate			
Name and Address			
(A)	<u>_</u>		
St. Paul Federation of Teachers	Purpose	Date	Amount
_ocal 28	(C)	(D)	(E)
23 Empire Drive Suite N100	member related organizing assistance	07/10/2015	\$40,00
St. Paul MN	Total Itemized Transactions with this Payee/	Payer	\$40,00
55103	Total Non-Itemized Transactions with this Pa		\$8,79
77107	rotal Non Itemizea mansactions with this ra		φ0,75
Type or Classification	Total of All Transactions with this Payee/Payer		
Type or Classification (B)			
Type or Classification (B) Affiliate			
Type or Classification (B) Affiliate Name and Address			
Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payo		
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers	Total of All Transactions with this Payee/Payo	er for This Schedule	\$48,790
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers Local #3952	Total of All Transactions with this Payee/Payer Purpose (C)	er for This Schedule Date	\$48,79 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers Local # 3952 19295 3rd St Suite 8	Total of All Transactions with this Payee/Payer Purpose (C) Member related legal services	Date (D)	\$48,79 Amount (E) \$26,04
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers Local #3952 19295 3rd St Suite 8 Covington LA	Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 10/28/2015 02/16/2016	\$48,79 Amount (E) \$26,04 \$5,75
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers ocal #3952 19295 3rd St Suite 8 Covington A 70448	Purpose (C) Member related legal services Member related legal services	Date (D) 10/28/2015 02/16/2016	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers ocal #3952 19295 3rd St Suite 8 Covington A 70448 Type or Classification	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80 \$6,66
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers ocal #3952 19295 3rd St Suite 8 Covington A 70448 Type or Classification (B)	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80 \$6,66
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers ocal #3952 19295 3rd St Suite 8 Covington A 70448 Type or Classification (B) Affiliate	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80 \$6,66
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers Local # 3952 19295 3rd St Suite 8 Covington LA 70448 Type or Classification (B) Affiliate Name and Address	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80 \$6,66
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers Local #3952 19295 3rd St Suite 8 Covington LA 70448 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80 \$6,66
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers ocal #3952 19295 3rd St Suite 8 Covington A 70448 Type or Classification (B) Affiliate Name and Address (A) State Vocational Federation of	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80 \$6,66
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers ocal # 3952 19295 3rd St Suite 8 Covington A 70448 Type or Classification (B) Affiliate Name and Address (A) State Vocational Federation of Feachers	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer er for This Schedule	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80 \$6,66 \$38,46
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers ocal #3952 19295 3rd St Suite 8 Covington A 70448 Type or Classification (B) Affiliate Name and Address (A) State Vocational Federation of Teachers ocal 4200-0	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer er for This Schedule Date (D) Date (D)	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80 \$6,66 \$38,46
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers Local # 3952 19295 3rd St Suite 8 Covington A 70448 Type or Classification (B) Affiliate Name and Address (A) State Vocational Federation of Teachers Local 4200-0 1439 Main Street	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer er for This Schedule Date (D) Date (D)	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80 \$6,66 \$38,46 Amount (E) \$
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers Local # 3952 19295 3rd St Suite 8 Covington LA 70448 Type or Classification (B) Affiliate Name and Address (A) State Vocational Federation of Teachers Local 4200-0 439 Main Street Yalesville	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer er for This Schedule Date (D) Date (D)	\$48,79 Amount (E) \$26,04 \$5,75 \$31,80 \$6,66 \$38,46 Amount (E) \$
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers Local #3952 19295 3rd St Suite 8 Covington LA 70448 Type or Classification (B) Affiliate Name and Address (A) State Vocational Federation of Teachers Local 4200-0 439 Main Street Yalesville CT	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	\$48,790 Amount (E) \$26,040 \$5,750 \$31,800 \$6,660 \$38,460 Amount (E) \$5,840
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers Local #3952 19295 3rd St Suite 8 Covington LA 70448 Type or Classification (B) Affiliate Name and Address (A) State Vocational Federation of Teachers Local 4200-0 439 Main Street Yalesville CT 06492	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	\$48,790 Amount (E) \$26,040 \$5,750 \$31,800 \$6,660 \$38,460 Amount (E) \$5,840
Type or Classification (B) Affiliate Name and Address (A) St. Tammany Federation of Teachers Local #3952 19295 3rd St Suite 8 Covington LA 70448 Type or Classification (B) Affiliate Name and Address	Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I	Date (D) 10/28/2015 02/16/2016 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	\$48,790 Amount (E) \$26,040 \$5,750 \$31,800 \$6,660 \$38,460

Affiliate			I
Name and Address (A)			
Staybridge Suites 5201 Oakhurst Dr	Purpose	Date	Amount
Corpus Christi	(C) Total Itemized Transactions with this Payee/	(D) Paver	(E)
тх	Total Non-Itemized Transactions with this Pa		\$15,151
78411	Total of All Transactions with this Payee/Pay	er for This Schedule	\$15,151
Type or Classification (B)			
Meeting/Conference/Hotel	1		
Name and Address			
(A)	Purpose	Date	Amount
Stringer, Foster J 1115 12th St NW Unit B-2	(C)	(D)	(E)
1115 12th St NW Onit 6-2	Member related professional services	04/08/2016	\$5,400
Washington	Member related professional services Member related professional services	08/27/2015 02/23/2016	\$10,800 \$6,750
DC	Total Itemized Transactions with this Payee/		\$22,950
20005 Type or Classification	Total Non-Itemized Transactions with this Pa		\$32,676
(B)	Total of All Transactions with this Payee/Pay	1 : 1	\$55,626
Professional Services	1		
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
Stroock & Stroock & Lavan LLP	Member related professional services	08/10/2015	(E) \$48,906
180 Maiden Lane Attn:d Azrilen Ste 3548	Member related professional services	08/21/2015	\$6,170
New York	Member related legal services	03/03/2016	\$250,000
NY	Member related legal services	02/03/2016	\$33,631
10038	Total Itemized Transactions with this Payee/		\$338,707
Type or Classification (B)	Total Non-Itemized Transactions with this Pa		\$2,508
Professional Services	Total of All Transactions with this Payee/Pay	er for This Schedule	\$341,215
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Suburban Houston Organizing Project		08/06/2015	\$18,000
C/O SW Mt St Regional Offic 603 W 9th Street	member related organizing assistance	10/30/2015	\$12,000
Austin	member related organizing assistance member related organizing assistance	06/03/2016 03/08/2016	\$15,900 #30,000
тх	member related organizing assistance	05/02/2016	\$30,000 \$6,000
78701	member related organizing assistance	09/10/2015	\$10,000
Type or Classification (B)	member related organizing assistance	01/04/2016	\$13,900
Affiliate	member related organizing assistance	02/04/2016	\$15,000
	member related organizing assistance	11/30/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$133,300
	Total Non-Itemized Transactions with this Parallel Total of All Transactions with this Payee/Pay		\$14,628 \$147,928
Name and Address	Total of All Hallsactions with this rayee/ray	el loi l'ilis schedule	\$147,920
(A)			
Sumner, Lindsay M	7		
820 Underwood St NW	Purpose	Date	Amount
Washington	(C) Total Itemized Transactions with this Payee/	(D) 'Paver	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/		\$0 \$24,494
20012			
	Total of All Transactions with this Payee/Pay		\$24,494
Type or Classification	_Total of All Transactions with this Payee/Pay		\$24,494
(B)	Total of All Transactions with this Payee/Pay		\$24,494
(B) Professional Services	_Total of All Transactions with this Payee/Pay		\$24,494
(B) Professional Services Name and Address	_Total of All Transactions with this Payee/Pay		\$24,494
(B) Professional Services Name and Address (A)	_Total of All Transactions with this Payee/Pay		\$24,494
(B) Professional Services Name and Address (A) Suntrust Bank	Purpose	er for This Schedule Date	Amount
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079	Purpose (C)	er for This Schedule Date (D)	Amount (E)
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079 Baltimore	Purpose (C) Total Itemized Transactions with this Payee/	Per for This Schedule Date (D) Payer	Amount (E) \$0
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee	Date (D) Payer ayee/Payer	Amount (E) \$0 \$8,159
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/	Date (D) Payer ayee/Payer	Amount (E) \$0
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee	Date (D) Payer ayee/Payer	Amount (E) \$0 \$8,159
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	Date (D) Payer ayee/Payer eer for This Schedule	Amount (E) \$0 \$8,159 \$8,159
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee	Date (D) Payer ayee/Payer eer for This Schedule Date (D)	Amount (E) \$0 \$8,159
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A) Suttle, David G	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services	Date (D) Payer eyee/Payer eer for This Schedule	Amount (E) \$0 \$8,159 \$8,159
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A) Suttle, David G	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services	Date (D) Payer Ayee/Payer Per for This Schedule Date (D) Date (D) 02/19/2016 04/21/2016	Amount (E) \$8,159 \$8,159 Amount (E) \$5,984 \$8,611
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A) Suttle, David G 15 Byrsonima Circle	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services Member related professional services Member related professional services	Date (D) Payer Pay	Amount (E) \$0 \$8,159 \$8,159 Amount (E) \$5,984 \$8,611 \$6,446
(B) Professional Services Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A) Suttle, David G	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Member related professional services	Date (D) Payer Payer Payer For This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) D2/19/2016 D4/21/2016 D3/21/2016 Payer	Amount (E) \$8,159 \$8,159 Amount (E) \$5,984 \$8,611

- 		
Purpose (C)	Date (D)	Amount (E)
Member related professional services	06/10/2016	\$31,085
Total Itemized Transactions with this Payee/		\$31,085
Total Non-Itemized Transactions with this Pa		\$0
Total of All Transactions with this Payee/Pay	yer for This Schedule	\$31,085
Purpose (C)	Date (D)	Amount (E)
Member related costs	04/08/2016	\$7,166
Member related costs	02/04/2016	\$7,166
Member related costs		\$7,166
Member related costs	05/12/2016	\$7,166
Member related costs	02/05/2016	\$7,166
Member related costs	03/03/2016	\$7,166
		\$42,996
		\$0
Total of All Transactions with this Payee/Pay	yer for This Schedule	\$42,996
D	1 5 1	A
·		Amount
(-)	. ,	(E)
	, ,	\$18,708
		\$18,708
		\$360
Iotal of All Transactions with this Payee/Pay	yer for This Schedule	\$19,068
╡		
╡ _		
·		Amount
\ - Z		(E) \$21,387
		\$21,387
		\$0 \$21,387
lotal of All Hallsactions with this Payee/Pay	yer for this schedule	\$21,367
Purpose	Date	Amount
(C)	(D)	(E)
Member related professional services	03/17/2016	\$5,023
Total Itemized Transactions with this Payee,	/Payer	\$5,023
Total Non-Itemized Transactions with this Pa	ayee/Payer	\$0
Total of All Transactions with this Payee/Pay	ver for This Schedule	
	,	\$5,023
	,	\$5,023
_	,	\$5,023
Purpose		
Purpose (C)	Date (D)	\$5,023 Amount (E)
·	Date	Amount (E)
(C) State Rebate	Date (D)	Amount
(C)	Date (D) 08/06/2015 10/28/2015	Amount (E) \$15,583 \$140,022
(C) State Rebate Member related legal services	Date (D) 08/06/2015 10/28/2015 11/02/2015	Amount (E) \$15,583 \$140,022 \$14,980
(C) State Rebate Member related legal services State Rebate State Rebate	Date (D) 08/06/2015 10/28/2015 11/02/2015 05/13/2016	Amount (E) \$15,583 \$140,022 \$14,980 \$17,585
(C) State Rebate Member related legal services State Rebate	Date (D) 08/06/2015 10/28/2015 11/02/2015	Amount (E) \$15,583 \$140,022 \$14,980
(C) State Rebate Member related legal services State Rebate State Rebate Member related legal services Member related legal services	Date (D) 08/06/2015 10/28/2015 11/02/2015 05/13/2016 03/17/2016 08/05/2015	Amount (E) \$15,583 \$140,022 \$14,980 \$17,585 \$43,272
(C) State Rebate Member related legal services State Rebate State Rebate Member related legal services Member related legal services Release time organizing expenses	Date (D) 08/06/2015 10/28/2015 11/02/2015 05/13/2016 03/17/2016 08/05/2015 10/09/2015	Amount (E) \$15,583 \$140,022 \$14,980 \$17,585 \$43,272 \$71,103 \$29,591
State Rebate Member related legal services State Rebate State Rebate Member related legal services Member related legal services Member related legal services Release time organizing expenses Release time organizing expenses	Date (D) 08/06/2015 10/28/2015 11/02/2015 05/13/2016 03/17/2016 08/05/2015 10/09/2015 11/13/2015	Amount (E) \$15,583 \$140,022 \$14,980 \$17,585 \$43,272 \$71,103 \$29,591
State Rebate Member related legal services State Rebate State Rebate State Rebate Member related legal services Member related legal services Release time organizing expenses Release time organizing expenses Release time organizing expenses	Date (D) 08/06/2015 10/28/2015 11/02/2015 05/13/2016 03/17/2016 08/05/2015 10/09/2015 11/13/2015 09/17/2015	Amount (E) \$15,583 \$140,022 \$14,980 \$17,585 \$43,272 \$71,103 \$29,591 \$7,484 \$57,160
State Rebate Member related legal services State Rebate State Rebate State Rebate Member related legal services Member related legal services Release time organizing expenses	Date (D) 08/06/2015 10/28/2015 11/02/2015 05/13/2016 03/17/2016 08/05/2015 10/09/2015 11/13/2015 09/17/2015 07/16/2015	Amount (E) \$15,583 \$140,022 \$14,980 \$17,585 \$43,272 \$71,103 \$29,591 \$7,484 \$57,160 \$35,306
State Rebate Member related legal services State Rebate State Rebate State Rebate Member related legal services Member related legal services Release time organizing expenses	Date (D) 08/06/2015 10/28/2015 11/02/2015 05/13/2016 03/17/2016 08/05/2015 10/09/2015 11/13/2015 09/17/2015 07/16/2015 06/07/2016	Amount (E) \$15,583 \$140,022 \$14,980 \$17,585 \$43,272 \$71,103 \$29,591 \$7,484 \$57,160 \$35,306
State Rebate Member related legal services State Rebate State Rebate State Rebate Member related legal services Member related legal services Release time organizing expenses State Rebate	Date (D) 08/06/2015 10/28/2015 11/02/2015 05/13/2016 03/17/2016 08/05/2015 10/09/2015 11/13/2015 09/17/2015 07/16/2015 06/07/2016 02/29/2016	Amount (E) \$15,583 \$140,022 \$14,980 \$17,585 \$43,272 \$71,103 \$29,591 \$7,484 \$57,160 \$35,306 \$85,597 \$15,653
State Rebate Member related legal services State Rebate State Rebate State Rebate Member related legal services Member related legal services Release time organizing expenses	Date (D) 08/06/2015 10/28/2015 11/02/2015 05/13/2016 03/17/2016 08/05/2015 10/09/2015 11/13/2015 09/17/2015 07/16/2015 06/07/2016 02/29/2016	Amount (E) \$15,583 \$140,022 \$14,980 \$17,585 \$43,272 \$71,103 \$29,591 \$7,484 \$57,160 \$35,306
	Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Member related professional services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee/Payer Purpose (C) Member related professional services Purpose (C) Member related professional services	Member related costs 04/08/2016 Member related costs 02/04/2016 Member related costs 06/03/2016 Member related costs 05/12/2016 Member related costs 05/12/2016 Member related costs 03/03/2016 Member related costs 03/03/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (D) Member related legal services 11/24/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Member related professional services 03/07/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Member related professional services Date (D) Member related professional services 03/17/2016

Name and Address	1		
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Texas AFT/PEG	Member related services	10/06/2015	\$247,809
C/O AFT SW/MT Regional Offi 1717 W 6th St Ste 330	Member related services	02/25/2016	\$16,39
Austin	member related organizing assistance	08/06/2015	\$162,89
ΓX	Member related services	09/23/2015	\$13,95
78703	member related organizing assistance	06/03/2016	\$511,67
Type or Classification	Member related organizing assistance	03/08/2016	\$560,11
(B)	Member related services	07/09/2015	\$16,86
Affiliate	member related organizing assistance	06/27/2016	\$68,06
	Member related services	12/07/2015	\$12,77
	Member related services	09/10/2015	\$230,13
	Member related services	05/02/2016	\$298,94
	member related organizing assistance	12/02/2015	\$354,50
	Member related services	02/04/2016	\$343,26
	member related organizing assistance	11/24/2015	\$61,85
	Member related services	04/11/2016	\$241,79
	Member related services	01/04/2016	\$335,13
	Member related organizing assistance	10/30/2015	\$249,20
	Total Itemized Transactions with this Payee	e/Payer	\$3,725,35
	Total Non-Itemized Transactions with this F	Payee/Payer	\$1,39
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$3,726,74
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ΓΕΚ Systems, Inc.	Member related professional services	01/07/2016	\$37,12
P.O. Box 198568	Member related professional services	05/26/2016	\$9,96
	Member related professional services	03/20/2010	\$35,90
Atlanta	Member related professional services	06/24/2016	\$6,43
GA	Member related professional services	09/21/2015	\$6,76
30384	Member related professional services	03/31/2016	\$8,68
Type or Classification	Member related professional services	06/10/2016	\$7,39
(B)	Member related professional services	01/29/2016	\$18,64
Computer Services/Support	Member related professional services	08/28/2015	\$5,78
	Member related professional services	08/06/2015	\$7,07 \$7,07
	Member related professional services	07/21/2015	\$12,21
	Member related professional services	10/30/2015	\$21,97
	Member related professional services	05/06/2016	\$5,14
	Member related professional services	04/25/2016	\$28,62
	Member related professional services	02/05/2016	\$20,79
	Meniber related professional services		
	Total Itemized Transactions with this Dayes	A/Davar	¢232 54
	Total Non-Itemized Transactions with this Payer		
	Total Non-Itemized Transactions with this F	Payee/Payer	\$18,71
Name and Address	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa	Payee/Payer yer for This Schedule	\$18,71 \$251,25
Name and Address	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose	Payee/Payer yer for This Schedule Date	\$18,71 \$251,25 Amount
(A)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C)	Payee/Payer yer for This Schedule Date (D)	\$18,71 \$251,25 Amount (E)
(A) The Conference Center at the	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs	Payee/Payer yer for This Schedule Date (D) 08/21/2015	\$18,71 \$251,25 Amount (E) \$209,80
(A) The Conference Center at the Maritime Inst	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs	Payee/Payer yer for This Schedule Date (D) 08/21/2015 04/22/2016	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88
(A) The Conference Center at the Maritime Inst	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs	Payee/Payer yer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd.	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs member related costs member related costs	Payee/Payer Eyer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73
(A) The Conference Center at the Maritime Inst 692 Maritime Blvd. Linthicum Heights MD	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs member related costs Member related costs Member related costs	Payee/Payer yer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$44,20 \$6,17
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs member related costs Member related costs Member related costs member related costs member related costs member related costs	Payee/Payer yer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$44,20 \$6,17 \$47,49
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs member related costs Member related costs Member related costs member related costs member related costs member related costs member related costs	Payee/Payer Payer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$44,20 \$6,17 \$47,49
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs	Payee/Payer yer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$44,20 \$6,17 \$47,49 \$60,00 \$11,80
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs	Payee/Payer yer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$44,20 \$6,17 \$47,49 \$60,00 \$11,80
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs Total Itemized Transactions with this Payee	Payee/Payer Payer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$44,20 \$6,17 \$47,49 \$60,00 \$11,80 \$43,25
(A) The Conference Center at the Maritime Inst 692 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Fayee	Payee/Payer Payer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payee/Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$44,20 \$6,17 \$47,49 \$60,00 \$11,80 \$43,25 \$437,35
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs Total Itemized Transactions with this Payee	Payee/Payer Payer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payee/Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$44,20 \$6,17 \$47,49 \$60,00 \$11,80 \$43,25 \$437,35
(A) The Conference Center at the Maritime Inst 692 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs Member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payee/Payer Eyer for This Schedule	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$44,20 \$6,17 \$47,49 \$60,00 \$11,80 \$43,25 \$437,35
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Fayee	Payee/Payer Payer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payee/Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$6,17 \$47,49 \$60,00 \$11,80 \$43,25
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill L625 K St Nw Ste 900	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related services	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payer Payer Date (D) 09/30/2015	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$61,77 \$47,49 \$60,00 \$11,80 \$437,35 \$437,35
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill L625 K St Nw Ste 900 Washington DC	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payer Payer Payer for This Schedule Date (D) 09/30/2015 e/Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$61,17 \$47,49 \$60,00 \$11,80 \$437,35 \$437,35
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill L625 K St Nw Ste 900 Washington DC 20006	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related Transactions with this Payee Total Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Dayee/Payer Date (D) 09/30/2015 e/Payer Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$61,7 \$47,49 \$60,00 \$11,80 \$437,35 \$437,35
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill L625 K St Nw Ste 900 Washington DC	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related costs Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Dayee/Payer Date (D) 09/30/2015 e/Payer Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$61,7 \$47,49 \$60,00 \$11,80 \$437,35 \$437,35
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill 1625 K St Nw Ste 900 Washington DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related Transactions with this Payee Total Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Dayee/Payer Date (D) 09/30/2015 e/Payer Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$6,17 \$47,49 \$60,00 \$11,80 \$43,25 \$437,35 \$437,35
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill L625 K St Nw Ste 900 Washington DC 20006 Type or Classification (B) Transportation	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related Transactions with this Payee Total Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Dayee/Payer Date (D) 09/30/2015 e/Payer Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$61,77 \$47,49 \$60,00 \$11,80 \$437,35 \$437,35
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill 1625 K St Nw Ste 900 Washington DC 20006 Type or Classification (B) Transportation Name and Address	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related legal services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	Payee/Payer Payer for This Schedule Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payee/Payer Payer for This Schedule Date (D) 09/30/2015 e/Payer Payee/Payer Payer Payer Payer for This Schedule	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$61,17 \$47,49 \$60,00 \$11,80 \$437,35 \$437,35
(A) The Conference Center at the Maritime Inst 692 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill 1625 K St Nw Ste 900 Washington DC 20006 Type or Classification (B) Transportation Name and Address (A)	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related costs member related Transactions with this Payee Total Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Dayee/Payer Date (D) 09/30/2015 e/Payer Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$6,17 \$47,49 \$60,00 \$11,80 \$43,25 \$437,35 \$437,35
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill 1625 K St Nw Ste 900 Washington DC 20006 Type or Classification (B) Transportation Name and Address (A) The Liaison Capitol Hill DC	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related legal services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Purpose (C)	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payee/Payer Date (D) 09/30/2015 e/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$6,17 \$47,49 \$60,00 \$11,80 \$437,35 \$437,35 Amount (E) \$7,90 \$7,90 \$7,90 \$7,90
(A) The Conference Center at the Maritime Inst 692 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill 1625 K St Nw Ste 900 Washington DC 20006 Type or Classification (B) Transportation Name and Address (A) The Liaison Capitol Hill DC	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related legal services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related costs	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payee/Payer Date (D) 09/30/2015 e/Payer Payer/Payer Date (D) 09/30/2015 Payee/Payer Payer/Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$6,17 \$47,49 \$60,00 \$11,80 \$43,25 \$437,35 Amount (E) \$7,90 \$7,90 Amount (E) \$12,57
(A) The Conference Center at the Maritime Inst 592 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill L625 K St Nw Ste 900 Washington OC 20006 Type or Classification (B) Transportation Name and Address (A) Fransportation Name and Address (A) The Liaison Capitol Hill DC H15 New Jersey Avenue NW	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related legal services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Of All Transactions with this Payee/Pa Purpose (C) Member related costs Member related costs Member related costs Member related costs Member related costs	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payee/Payer Date (D) 09/30/2015 e/Payer Payer/Payer Date (D) 09/30/2015 Payee/Payer Payer	\$18,71 \$251,25 Amount (E) \$209,80 \$6,88 \$7,73 \$444,20 \$6,17 \$47,49 \$60,00 \$11,80 \$43,25 \$437,35 Amount (E) \$7,90 \$7,90 \$7,90 Amount (E) \$12,57 \$10,63
(A) The Conference Center at the Maritime Inst 692 Maritime Blvd. Linthicum Heights MD 21090 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) The Hill 1625 K St Nw Ste 900 Washington DC 20006 Type or Classification (B) Transportation Name and Address	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa Purpose (C) member related costs member related costs member related costs Member related costs member related costs member related costs member related costs member related costs member related costs member related legal services Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related services Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Member related costs	Payee/Payer Date (D) 08/21/2015 04/22/2016 04/15/2016 01/27/2016 07/10/2015 10/02/2015 12/21/2015 03/31/2016 04/29/2016 e/Payer Payee/Payer Date (D) 09/30/2015 Payee/Payer Payer Pa	(E) \$209,80 \$6,88 \$7,73 \$444,20 \$6,17 \$47,49 \$60,00 \$11,80 \$43,25 \$437,35 \$437,35 Amount (E) \$7,90 \$7,90 \$7,90

Purpose	Date	Amount
(C)	(D)	(E)
		\$8,06
		\$8,06
		\$
lotal of All Transactions with this Payee/Pay	yer for This Schedule	\$8,06
Purpose	Date	Amount
(C)	(D)	(E)
Member related professional services		\$30,00
		\$30,00
Total of All Transactions with this Payee/Pay	yer for This Schedule	\$30,00
Purpose	Date	Amount
(C)	(D)	(E)
Member related legal services	12/22/2015	\$35,00
Member related legal services	08/06/2015	\$35,00
Member related legal services	04/18/2016	\$35,00
		\$35,00
		\$30,00
Member related legal services		\$35,00
•		\$35,00
		\$35,00
		\$20,00
		\$35,00
		\$35,00
		\$25,00
		\$390,00
		+200.00
		\$390,00
•		Amount (E)
		\$25,00
		\$35,00
		\$25,00
		\$25,00
		\$85,00
Member related legal services		\$35,00
Member related legal services		\$30,00
Member related legal services	11/12/2015	\$15,00
Member related legal services	03/15/2016	\$25,00
Member related legal services	10/30/2015	\$35,00
Member related legal services	12/10/2015	\$35,00
Member related legal services	11/24/2015	\$20,00
Member related legal services	01/19/2016	\$25,00
Total Itemized Transactions with this Payee/	/Payer	\$415,00
		9
Total of All Transactions with this Payee/Pay	yer for This Schedule	\$415,00
Purpose (C)	Date (D)	Amount (E)
\ /	05/19/2016	\$14,3
Member related legal services	00/15/20	
Member related legal services Member related services	01/19/2016	\$10,93
	01/19/2016 09/25/2015	\$19,8
Member related services Member related legal services Member related legal services	01/19/2016 09/25/2015 08/25/2015	\$19,85 \$12,42
Member related services Member related legal services Member related legal services Member related legal services	01/19/2016 09/25/2015 08/25/2015 07/31/2015	\$19,8 \$12,4 \$18,6
Member related services Member related legal services Member related legal services Member related legal services Member related services	01/19/2016 09/25/2015 08/25/2015 07/31/2015 03/23/2016	\$19,81 \$12,42 \$18,61 \$8,41
Member related services Member related legal services Member related legal services Member related legal services Member related services Member related legal services	01/19/2016 09/25/2015 08/25/2015 07/31/2015 03/23/2016 10/16/2015	\$19,8! \$12,4! \$18,6! \$8,4! \$11,6!
Member related services Member related legal services Member related legal services Member related legal services Member related services Member related legal services Member related legal services Member related legal services	01/19/2016 09/25/2015 08/25/2015 07/31/2015 03/23/2016 10/16/2015 06/06/2016	\$19,8! \$12,4: \$18,6! \$8,4! \$11,6! \$11,3!
Member related services Member related legal services Member related legal services Member related legal services Member related services Member related legal services Member related legal services Member related legal services Member related legal services	01/19/2016 09/25/2015 08/25/2015 07/31/2015 03/23/2016 10/16/2015 06/06/2016 12/02/2015	\$19,8! \$12,4: \$18,6! \$8,4! \$11,66 \$11,3:
Member related services Member related legal services Member related legal services Member related legal services Member related services Member related legal services Member related legal services Member related legal services Member related legal services Member related services Member related services	01/19/2016 09/25/2015 08/25/2015 07/31/2015 03/23/2016 10/16/2015 06/06/2016 12/02/2015 12/08/2015	\$19,8! \$12,4: \$18,6! \$8,4! \$11,66 \$11,3: \$10,90
Member related services Member related legal services Member related legal services Member related legal services Member related services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related services Member related legal services	01/19/2016 09/25/2015 08/25/2015 07/31/2015 03/23/2016 10/16/2015 06/06/2016 12/02/2015 12/08/2015 04/22/2016	\$19,85 \$12,42 \$18,65 \$8,45 \$11,66 \$11,30 \$11,37 \$10,90 \$13,97
Member related services Member related legal services Member related legal services Member related legal services Member related services Member related legal services Member related legal services Member related legal services Member related legal services Member related services Member related services	01/19/2016 09/25/2015 08/25/2015 07/31/2015 03/23/2016 10/16/2015 06/06/2016 12/02/2015 12/08/2015 04/22/2016 /Payer	\$10,93 \$19,85 \$12,42 \$18,65 \$8,45 \$11,66 \$11,37 \$10,90 \$13,97
	PA Higher Ed Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee, Member related legal services	(C) (D) PA Higher Ed (D6/30/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Member related professional services 10/27/2015 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Member related legal services 12/22/2015 Member related legal services 08/06/2015 Member related legal services 09/25/2015 Member related legal services 09/25/2015 Member related legal services 01/28/2016 Member related legal services 01/28/2016 Member related legal services 01/28/2016 Member related legal services 01/28/2016 Member related legal services 11/13/2015 Member related legal services 07/13/2015 Member related legal services 07/23/2015 Member related legal services 11/13/2015 Member related legal services 10/23/2015 Member related legal services 05/12/2016 Member related legal services 05/12/2016 Member related legal services 05/12/2016 Member related legal services 05/12/2016 Member related legal services 05/12/2016 Member related legal services 05/12/2016 Member related legal services 05/12/2016 Member related legal services 05/12/2016 Member related legal services 05/12/2016 Member related legal services 05/12/2015 Member related legal services 05/12/2015 Member related legal services 05/12/2015 Member related legal services 05/12/2015 Member related legal services 05/12/2015 Member related legal ser

	Purpose	Date	Amount
	(C) Member related legal services	(D) 02/25/2016	(E) \$9,405
	Total Itemized Transactions with this Payer		\$153,245
	Total Non-Itemized Transactions with this	s Pavee/Paver	\$133,243 \$(
	Total of All Transactions with this Pavee/F	Paver for This Schedule	\$153.245
Name and Address			
(A)	Purpose	Date	Amount
Thomas T North Inc	(C)	(D)	(E)
2000 S Batavia Ave Ste 300 a/c Amalgamated Chicago	Member related legal services	11/02/2015	\$30,000
Geneva	Member related legal services	10/20/2015	\$62,500
IL	Member related legal services	06/30/2016	\$15,000
60134	Total Itemized Transactions with this Pay	ee/Payer	\$107,500
Type or Classification	Total Non-Itemized Transactions with this	s Payee/Payer	\$1,964
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$109,464
Professional Services			
Name and Address			
(A)			
THE GREENBRIER	Purpose	Date	Amount
	(C)	(D)	(E)
300 W MAIN ST	Member related costs	04/30/2016	\$5,019
WHT SPHR SPGS	Total Itemized Transactions with this Paye		\$5,019
WV		1	
24986	Total Non-Itemized Transactions with this		\$2,27
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$7,29
(B)	_		
Transportation			
Name and Address			
(A)			
Toledo Federation of Teachers #250	Purpose	Date	Amount
111 S. Byrne Rd.	(C)	(D)	(E)
L	Member related legal services	05/13/2016	\$22,500
Toledo	Total Itemized Transactions with this Payer		\$22,50
OH 43615	Total Non-Itemized Transactions with this		\$4,57
	Total of All Transactions with this Payee/F	, · · ·	\$27,070
Type or Classification (B)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , -
Affiliate	-		
	+		
Name and Address			
(A) Towers Watson	-		
Prudential Tower	Purpose	Date	Amount
800 Boylston St.	(C)	(D)	(E)
Boston	Member related legal services	01/27/2016	\$7,38
MA	Total Itemized Transactions with this Pay		\$7,38 ⁴
02199	Total Non-Itemized Transactions with this	s Payee/Payer	\$(
Type or Classification		Payer for This Schedule	
	Total of All Transactions with this Payee/F		\$7,384
(B)	lotal of All Transactions with this Payee/I		\$7,384
(B)	— lotal of All Transactions with this Payee/I		\$7,384
(B) Professional Services	lotal of All Transactions with this Payee/I		\$7,384
(B) Professional Services Name and Address	lotal of All Transactions with this Payee/I		\$7,384
(B) Professional Services Name and Address (A)		l Data l	
(B) Professional Services Name and Address	Purpose	Date (D)	Amount
(B) Professional Services Name and Address (A) Travis, Jhatayn	Purpose (C)	(D)	Amount (E)
(B) Professional Services Name and Address (A) Travis, Jhatayn	Purpose (C) Member related professional services	(D) 11/30/2015	Amount (E) \$5,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL	Purpose (C) Member related professional services Total Itemized Transactions with this Paye	(D) 11/30/2015 ee/Payer	Amount (E) \$5,000 \$5,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 11/30/2015 ee/Payer s Payee/Payer	Amount (E) \$5,000 \$5,000 \$5,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification	Purpose (C) Member related professional services Total Itemized Transactions with this Paye	(D) 11/30/2015 ee/Payer s Payee/Payer	Amount (E) \$5,000 \$5,000 \$5,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B)	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 11/30/2015 ee/Payer s Payee/Payer	Amount (E) \$5,000 \$5,000 \$5,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 11/30/2015 ee/Payer s Payee/Payer	Amount (E) \$5,000 \$5,000 \$5,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 11/30/2015 ee/Payer s Payee/Payer	Amount (E) \$5,000 \$5,000 \$5,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 11/30/2015 ee/Payer s Payee/Payer	Amount (E) \$5,000 \$5,000 \$5,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 11/30/2015 ee/Payer s Payee/Payer	Amount (E) \$5,000 \$5,000 \$5,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 11/30/2015 ee/Payer s Payee/Payer Payer for This Schedule	Amount (E) \$5,000 \$5,000 \$10,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 11/30/2015 ee/Payer s Payee/Payer Payer for This Schedule Date	Amount (E) \$5,000 \$5,000 \$10,000
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago	Purpose (C) Member related professional services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 11/30/2015 ee/Payer S Payee/Payer Payer for This Schedule Date (D) 08/31/2015	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$27,508
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago IL	Purpose (C) Member related professional services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 11/30/2015 ee/Payer S Payee/Payer Payer for This Schedule Date (D) 08/31/2015 ee/Payer	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$27,508
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago IL 60611	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	Date (D) 11/30/2015 ee/Payer S Payee/Payer Payer for This Schedule Date (D) 08/31/2015 ee/Payer S Payee/Payer	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$27,508
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago IL 60611 Type or Classification	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	Date (D) 11/30/2015 ee/Payer S Payee/Payer Payer for This Schedule Date (D) 08/31/2015 ee/Payer S Payee/Payer	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$27,508
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago IL 60611 Type or Classification (B)	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	Date (D) 11/30/2015 ee/Payer S Payee/Payer Payer for This Schedule Date (D) 08/31/2015 ee/Payer S Payee/Payer	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$27,500 \$12,500
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago IL 60611 Type or Classification (B) Office Services Provided	Purpose (C) Member related professional services Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 11/30/2015 ee/Payer S Payee/Payer Payer for This Schedule Date (D) 08/31/2015 ee/Payer S Payee/Payer Payer for This Schedule	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$27,500 \$27,500
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago IL 60611 Type or Classification (B) Office Services Provided Name and Address	Purpose (C) Member related professional services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Member related services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose	(D) 11/30/2015 ee/Payer S Payee/Payer Payer for This Schedule Date (D) 08/31/2015 ee/Payer S Payee/Payer Payer for This Schedule Date Date Date Date Date Date Date	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$27,508 \$27,508
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago IL 60611 Type or Classification (B) Office Services Provided Name and Address (A)	Purpose (C) Member related professional services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Member related services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C)	(D) 11/30/2015 ee/Payer S Payee/Payer Payer for This Schedule Date (D) 08/31/2015 ee/Payer S Payee/Payer Payer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$27,500 \$27,500 \$27,500 Amount (E)
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago IL 60611 Type or Classification (B) Office Services Provided Name and Address (A) TRAK	Purpose (C) Member related professional services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Member related services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Member related legal services	Date (D) 08/31/2015 ee/Payer Date (D) 08/31/2015 ee/Payer Payer for This Schedule Date (D) 08/31/2015 ee/Payer Payer for This Schedule Date (D) 04/08/2016	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$27,508 \$27,508 Amount (E) \$7,469
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago IL 60611 Type or Classification (B) Office Services Provided Name and Address (A)	Purpose (C) Member related professional services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Member related services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Furpose (C) Member related legal services Member related legal services	Date (D) 08/31/2015 ee/Payer Date (D) 08/31/2015 ee/Payer Payer for This Schedule Date (D) 08/31/2015 ee/Payer Payer for This Schedule Date (D) 04/08/2016 02/12/2016	(E) \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 Amount (E) \$27,508 \$27,508 \$27,508 \$27,508
(B) Professional Services Name and Address (A) Travis, Jhatayn 4235 South King Drive Chicago IL 60653 Type or Classification (B) Professional Services Name and Address (A) Tribune Publishing Comp 435 N Michigan Ave Chicago IL 60611 Type or Classification (B) Office Services Provided Name and Address (A) TRAK	Purpose (C) Member related professional services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Member related services Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Member related legal services	Date (D) 08/31/2015 ee/Payer Date (D) 08/31/2015 ee/Payer Payer for This Schedule Date (D) 08/31/2015 ee/Payer Payer for This Schedule Date (D) 04/08/2016 02/12/2016 ee/Payer	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) \$27,500 \$27,500 \$27,500 \$4

(C) Member related professional services Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total of All Transactions with this Payee/Pay Purpose (C) Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) 11/30/2015 Payer er for This Schedule Date (D) 11/30/2015 Payer er for This Schedule Date (D) Payer eyee/Payer	(E) \$8,19: \$6,65: \$8,12: \$5,47: \$43,33 \$93,05: \$136.38: Amount (E) \$18,59: \$8,87: \$27,47: Amount (E)
Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related costs Member related Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Otal Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	12/18/2015 12/11/2015 08/21/2015 Payer Pyee/Payer er for This Schedule Date (D) 11/30/2015 Payer Pyee/Payer er for This Schedule Date (D) 11/30/2015 Payer Pyee/Payer er for This Schedule	\$6,65 \$8,12 \$5,47 \$43,33 \$93,05 \$136,38 Amount (E) \$18,59 \$18,59 \$27,47
Member related professional services Member related professional services Total Itemized Transactions with this Pavee/ Total Non-Itemized Transactions with this Pavee/Pave Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pave Purpose (C) Total Itemized Transactions with this Payee/Pave Purpose (C) Total Itemized Transactions with this Payee/Pave Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Trans	Date (D) 11/30/2015 Payer er for This Schedule Date (D) 11/30/2015 Payer er for This Schedule Date (D) Date (D) Payer er for This Schedule	\$8,12 \$5,47 \$43,33 \$93,05 \$136.38 Amount (E) \$18,59 \$18,59 \$27,47
Purpose Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Paver Eyee/Payer er for This Schedule Date (D) 11/30/2015 Payer Eyee/Payer er for This Schedule Date (D) Payer (D) Payer Eyee/Payer	\$43,33 \$93,05 \$136.38 Amount (E) \$18,59 \$18,59 \$8,87 \$27,47
Purpose (C) Member related costs Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related costs Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Total Non-Itemiz	Date (D) 11/30/2015 Payer er for This Schedule Date (D) 11/30/2015 Payer er for This Schedule Date (D) Payer eyee/Payer	\$93,05 \$136.38 Amount (E) \$18,59 \$18,59 \$8,87 \$27,47
Purpose (C) Member related costs Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C)	Date (D) 11/30/2015 Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer Payer	\$136.38 Amount (E) \$18,59 \$18,59 \$8,87 \$27,47 Amount (E)
Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 11/30/2015 Payer Payer er for This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer	Amount (E) \$18,59 \$18,59 \$8,87 \$27,47 Amount (E)
(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Date (D) Payer Pyee/Payer Pyee/Payer Date (D) Payer Pyee/Payer	(E) \$18,59 \$18,59 \$8,87 \$27,47 Amount (E)
(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Date (D) Payer Pyee/Payer Pyee/Payer Date (D) Payer Pyee/Payer	(E) \$18,59 \$18,59 \$8,87 \$27,47 Amount (E)
Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	11/30/2015 Payer Payer Payer er for This Schedule Date (D) Payer Payer Payer Payer	\$18,59 \$18,59 \$8,87 \$27,47 Amount (E)
Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Payer Date (D) Payer pyee/Payer	\$18,59 \$8,87 \$27,47 Amount (E)
Otal Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer pyee/Payer	\$8,87 \$27,47 Amount (E)
otal of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) Payer yee/Payer	\$27,47 Amount (E)
Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Date (D) Payer yee/Payer	Amount (E)
(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer Iyee/Payer	(E)
(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer Iyee/Payer	(E)
(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer Iyee/Payer	(E)
(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer Iyee/Payer	(E)
(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) Payer Iyee/Payer	(E)
otal Itemized Transactions with this Payee/ otal Non-Itemized Transactions with this Pa	Payer ayee/Payer	
otal Non-Itemized Transactions with this Pa	iyee/Payer	\$6,12
		1 - /
		\$6,12
Purpose	Date	Amount
(C)		(E)
		\$
		\$7,03
otal of All Transactions with this Payee/Pay	er for This Schedule	\$7,03
	Date	Amount
1 7	` ' '	(E) \$12,00
		\$12,00
		\$14,00
		\$14,00
	12/02/2015	\$24,00
nember related organizing assistance	10/09/2015	\$8,00
nember related organizing assistance	09/04/2015	\$20,00
nember related organizing assistance	06/03/2016	\$23,00
<u> </u>		\$19,00
		\$18,00
		\$5,00
<u> </u>		\$24,00 \$5,00
	- 0	\$3,00 \$14,00
		\$218,00
		\$10,10
		\$228,10
Purpose	Date	Amount
(C)	(D)	(E)
1ember related services		\$5,57
		\$5,57
	<i>'</i>	<u> </u>
otal of All Hallsactions with this Payee/Pay	er for this schedule	\$5,5/
Dismona	Data	A
		Amount (E)
(-7	` '	(=) \$8,21
		\$7,38
		\$15,59
	Otal Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Transactions with this Payee/Total Non-Itemized Transactions	CC) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Inember related organizing assistance Inember relate

Union of Rutgers Administrators Local #1766			
57 Paterson St. 2nd Fl.	Purpose (C)	Date (D)	Amount (E)
New Brunswick	Member related legal services	06/07/2016	\$8,211
NJ	Total Itemized Transactions with this Payee/		\$8,211
08901 Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$7,383 \$15,594
(B) Affiliate	- Total of All Hallsactions with this Payee/Pay	er for this schedule	\$13,394
Name and Address			
(A) United Academics of Univ of Oregon	-		
# 3209	Purpose	Date	Amount
872 East 13th Ave.	(C)	(D)	(E)
Fugana	Member related legal services	03/17/2016	\$6,593
Eugene OR	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$6,593 \$360
97401	Total of All Transactions with this Payee/Pay	<i></i>	\$6,953
Type or Classification		·	. ,
(B) Affiliate	-		
Name and Address			
(A)			
United Educators Inc 4718 Paris Avenue	Purpose	Date	Amount
1710 I GIIS AVEIIGE	(C)	(D)	(E)
New Orleans	Member related costs Total Itemized Transactions with this Payee/	08/04/2015 Paver	\$12,300 \$12,300
LA 70122	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,300
(B)			
Affiliate			
Name and Address (A)			
United Educators of San Francisco	_	1	_
#61	Purpose (C)	Date (D)	Amount (E)
UESF 2310 Mason Street	Member organizing assistance	08/25/2015	\$52,699
San Francisco	Total Itemized Transactions with this Payee/		\$52,699
CA	Total Non-Itemized Transactions with this Pa		\$0
94133 Type or Classification	_Total of All Transactions with this Payee/Pay	er for This Schedule	\$52,699
(B) Affiliate	_		
Name and Address			
(A)	Purpose	Date	Amount
United Federation of Teachers	(C)	(D)	(E)
Local 2 52 Broadway	Discretionary Assistance~20 DAY EMPLOYEE~CT Health	05/31/2016	\$10,500
New York	Discretionary Assistance~20 DAY	05/13/2016	\$7,500
NY	EMPLOYEE~CT Health	. ,	
10004 Type or Classification	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$18,000 \$810
(B)	Total of All Transactions with this Payee/Pay		\$18,810
Affiliate	, , ,	•	. ,
Name and Address (A)			
United Nations Staff Union 6610	-		
866 United Nations Plaza Ro	Purpose	Date	Amount
Name Vanle	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$0 \$8,820
10017	Total of All Transactions with this Payee/Pay		\$8,820
Type or Classification			, ,
(B) Affiliate	4		
Name and Address			
(A)			
United School Employees of Pasco	D	D. I.	A
Local 3600 P O Box 1098	Purpose (C)	Date (D)	Amount (E)
Land O' Lakes	Total Itemized Transactions with this Payee/		(L) \$0
FL	Total Non-Itemized Transactions with this Pa		\$9,180
34639	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,180
Type or Classification (B)			
	1		
Affiliate (B)	1		

Name and Address	Purpose	Date	Amount
(A) United Teachers Los Angeles #1021	(C) Affiliation agreement rebate	(D) 08/24/2015	(E) \$19,190
3303 Wilshire Boulevard	member related organizing assistance	07/08/2015	\$68,631
10th Floor	Member related legal services	04/01/2016	\$19,217
Los Angeles	member related organizing assistance	05/06/2016	\$70,111
CA	Member related legal services	06/24/2016	\$19,414
90010	Member related legal services	05/06/2016	\$23,370
Type or Classification	Member related legal services	02/05/2016	\$100,000
(B)	Affiliation agreement rebate	05/16/2016	\$19,426
Affiliate	Member related legal services	11/19/2015	\$19,161
	Affiliation agreement rebate	07/10/2015	\$19,283
	Affiliation agreement rebate	10/16/2015	\$17,845
	Member related legal services	04/22/2016	\$19,375
	Affiliation agreement rebate	10/22/2015	\$18,815
	Affiliation agreement rebate	07/27/2015	\$19,560
	Affiliation agreement rebate	03/07/2016	\$38,273
	Member related legal services	12/18/2015	\$19,076
	Total Itemized Transactions with this Payee,	/Payer	\$510,747
	Total Non-Itemized Transactions with this P	ayee/Payer	\$19,526
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$530,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Dade #1974	member related organizing assistance	01/21/2016	\$7,085
2200 Biscayne Blvd	Member related legal services	08/07/2015	\$16,841
,	member related organizing assistance	10/23/2015	\$7,916
Miami	member related organizing assistance	11/24/2015	\$6,277
FL	Member related legal services	07/08/2015	\$18,999
33137	member related organizing assistance	02/12/2016	\$7,576
Type or Classification	Member related legal services	07/10/2015	\$15,348
(B)	Member related legal services	05/03/2016	\$7,846
Affiliate	Total Itemized Transactions with this Payee,		\$87,888
	Total Non-Itemized Transactions with this Payee/Payer		\$53,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,487
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Teachers of New Orleans	Member related legal services	08/04/2015	\$9,416
Local #527	Member related legal services	05/12/2016	\$9,416
4714 Paris Avenue	Member related legal services	04/08/2016	\$9,416
New Orleans LA	Member related legal services	07/02/2015	\$9,416
70122	Member related legal services	03/03/2016	\$9,416
Type or Classification	Member related legal services	06/03/2016	\$9,416
(B)	Member related legal services	11/03/2015	\$9,416
Affiliate	Member related legal services	10/02/2015	\$9,416
	Member related legal services	12/04/2015	\$9,416
	Member related services	09/01/2015	\$9,416
	Member related legal services	01/07/2016	\$9,416
	Member related legal services	02/04/2016	\$9,416
	Total Non-Itomized Transactions with this Payee,		\$112,992
	Total Non-Itemized Transactions with this Payee/Pay		\$360 \$113,352
Name and Address	Total of All Hansactions with this Payee/Pay	ver for this schedule	\$113,332
(A)	_		
United University Professions	Purpose	Date	Amount
Suny Morrisville Chapter	(C)	(D)	(E)
Morrisville State College	member related organizing assistance	02/04/2016	\$150,000
Morrisville NY	Total Itemized Transactions with this Payee,	/Payer	\$150,000
13408	Total Non-Itemized Transactions with this P	, . ,	\$420
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$150,420
(B)	⅃		
Affiliate			
Name and Address (A)			
University Council AFT	╡		
# 9999	Purpose	Date	Amount
11728 Wilshire Blvd	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee,		\$0
CA	Total Non-Itemized Transactions with this P		\$10,893
90025	Total of All Transactions with this Payee/Pay	er for This Schedule	\$10,893
Type or Classification			l

Name and Address (A)			
University Health Professionals #38	37		
The Exchange, Suite 174	Purpose	Date	Amount
270 Farmington Ave.	(C)	(D)	(E)
Farmington	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Pa		\$9,180
06032	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,180
Type or Classification (B)			
Affiliate	-		
Name and Address			
(A)			
University of Wisconsin	Durnoco	Date	Amount
c/o Matthew Wyndham	Purpose (C)	(D)	(E)
COWS	Member related costs	03/11/2016	\$10,000
Madison	Total Itemized Transactions with this Payee/		\$10,000
WI 53706	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay		\$10,000
(B)		·	
Educational Institution			
Name and Address			
(A)			
University Professionals of Illinois			
#4100	Purpose	Date	Amount
11 East Adam Street Suite 1	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/	=	\$0
IL 60603	Total Non-Itemized Transactions with this Pa		\$7,020
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,020
(B)			
Affiliate			
Name and Address			
(A)			
UNITED AIRLINES			
1200 E ALGONQUIN RD	Purpose	Date	Amount
ATTN: MINA TAHERI WHQAC	(C)	(D)	(E)
ELK GROVE	Total Itemized Transactions with this Payee/		\$0
IL 60007	Total Non-Itemized Transactions with this Pa	, , ,	\$461,392
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$461,392
(B)			
Transportation			
Name and Address			
(A)			
Upper St. Clair Education Assoc.	_		
#4270	Purpose	Date	Amount
1820 McLaughlin Run Rd.	(C)	(D) 03/17/2016	(E)
Pittsburgh	Member related legal services Total Itemized Transactions with this Payee/		\$10,298 \$10,298
PA	Total Non-Itemized Transactions with this Pa		\$10,298
15241	Total of All Transactions with this Payee/Pay		\$10,298
Type or Classification	Total of All Hansactions with this Layce/Lay	er for fins seriedate	Ψ10,230
(B)			
Affiliate			
Name and Address	Duranasa	l Data I	Am+
(A)	Purpose (C)	Date (D)	Amount (E)
UPS	member related costs	06/24/2016	\$7,018
P.O. Box 7247-0244	member related costs	07/08/2015	\$7,018 \$7,782
P.O. Box 7247-0244 Philadelphia	member related costs	06/20/2016	\$10,770
PA	Member related costs	04/28/2016	\$7,435
19170	Total Itemized Transactions with this Payee/		\$33,005
Type or Classification	Total Non-Itemized Transactions with this Pa		\$72,286
(B)	Total of All Transactions with this Payee/Pay		\$105,291
Office Services Provided		•	
Name and Address			
(A)	_		
UPS Freight	Purpose	Date	Amount
P.O. Box 650690	(C)	(D)	(E)
	member related costs	05/06/2016	\$8,995
Dallas		Paver	\$8,995
	Total Itemized Transactions with this Payee/		
TX 75265	Total Non-Itemized Transactions with this Pa	yee/Payer	\$3,102
Dallas TX 75265 Type or Classification		yee/Payer	
TX 75265	Total Non-Itemized Transactions with this Pa	yee/Payer	\$3,102

Name and Address (A)			
UPS Freight	 Purpose	Date	Amount
P.O. Box 533238	(C)	(D)	(E)
Charlotta	member related costs	07/10/2015	\$17,061
Charlotte NC	Total Itemized Transactions with this Payee/P	ayer	\$17,061
28290	Total Non-Itemized Transactions with this Pay	ee/Payer	\$5,363
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$22,424
(B)			
Office Services Provided			
Name and Address			
(A)			
US AIRWAYS	□ □		
	Purpose	Date	Amount
4000 E. SKY HARBOR BLVD.	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/P	•	\$0
AZ 85034	Total Non-Itemized Transactions with this Pay	•	\$131,777
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$131,777
(B)			
Transportation	\dashv		
Name and Address	_		
Name and Address (A)	Purpose	Date	Amount
US Postal Service Cap Account	(C)	(D)	(E)
Caps Service Cap Account	member related costs	05/04/2016	\$90,240
2700 Campus Drive	member related costs	03/02/2016	\$72,000
San Mateo	member related costs	11/06/2015	\$7,680
CA	member related costs	12/01/2015	\$90,240
94497	member related costs	02/01/2016	\$18,240
Type or Classification	Total Itemized Transactions with this Payee/P		\$278,400
(B)	Total Non-Itemized Transactions with this Pay		\$0
Office Services Provided	Total of All Transactions with this Payee/Paye	r for This Schedule	\$278,400
Name and Address			
(A)			
Vaid, Urvashi	Purpose	Date	Amount
The Vaid Group, LLC	(C)	(D)	(E)
230 West End Ave. #10C	Member related services	03/31/2016	\$6,600
New York	Member related services	05/13/2016	\$6,600
NY	Total Itemized Transactions with this Payee/P		\$13,200
10023	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$13,200
(B) Professional Services	\dashv		
Name and Address (A)			
(A) Vermont Federation of Nurses and	\dashv		
vermont rederation of Nurses and			
	Purnose	Date	Amount
Healthcare Professionals Lo	Purpose (C)	Date (D)	Amount (E)
Healthcare Professionals Lo 121 Park Ave. #10	(C)	(D)	(E)
Healthcare Professionals Lo	(C) Total Itemized Transactions with this Payee/P	(D) ayer	(E) \$0
Healthcare Professionals Lo 121 Park Ave. #10 Williston	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$0 \$5,087
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT	(C) Total Itemized Transactions with this Payee/P	(D) ayer ee/Payer	
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$0 \$5,087
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$0 \$5,087
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$0 \$5,087
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) ayer ee/Payer	(E) \$0 \$5,087
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	(D) ayer ee/Payer r for This Schedule	(E) \$0, \$5,087 \$5,087
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose	(D) ayer ee/Payer r for This Schedule Date	(E) \$5,087 \$5,087 Amount
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C)	(D) ayer ee/Payer r for This Schedule Date (D)	(E) \$5,087 \$5,087 Amount (E)
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P	(D) ayer ee/Payer r for This Schedule Date (D) ayer	(E) \$5,087 \$5,087 Amount (E)
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA	C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) ayer ree/Payer r for This Schedule Date (D) ayer ree/Payer	(E) \$5,087 \$5,087 Amount (E) \$0,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P	(D) ayer ree/Payer r for This Schedule Date (D) ayer ree/Payer	(E) \$0, \$5,087 \$5,087
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification	C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) ayer ree/Payer r for This Schedule Date (D) ayer ree/Payer	(E) \$5,087 \$5,087 Amount (E) \$0,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B)	C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) ayer ree/Payer r for This Schedule Date (D) ayer ree/Payer	(E) \$5,087 \$5,087 Amount (E) \$0,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B) Transportation	C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) ayer ree/Payer r for This Schedule Date (D) ayer ree/Payer	(E) \$5,087 \$5,087 Amount (E) \$0,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B) Transportation Name and Address	C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) ayer ree/Payer r for This Schedule Date (D) ayer ree/Payer	(E) \$5,087 \$5,087 Amount (E) \$0,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B) Transportation Name and Address (A)	C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) ayer ree/Payer r for This Schedule Date (D) ayer ree/Payer	(E) \$5,087 \$5,087 Amount (E) \$0,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B) Transportation Name and Address	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Of All Transactions with this Payee/Paye	(D) ayer ee/Payer r for This Schedule Date (D) ayer ee/Payer r for This Schedule	(E) \$5,087 \$5,087 Amount (E) \$0 \$9,930 \$9,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose	(D) ayer ee/Payer r for This Schedule Date (D) ayer ee/Payer r for This Schedule	(E) \$5,087 \$5,087 Amount (E) \$9,930 \$9,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Purpose (C)	(D) ayer ee/Payer r for This Schedule Date (D) ayer ee/Payer r for This Schedule Date (D)	(E) \$5,087 \$5,087 \$5,087 Amount (E) \$9,930 \$9,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) ayer ee/Payer r for This Schedule Date (D) ayer ee/Payer r for This Schedule Date (D) ayer	(E) \$5,087 \$5,087 \$5,087 Amount (E) \$0 \$9,930 \$9,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) ayer ee/Payer r for This Schedule Date (D) ayer ee/Payer r for This Schedule Date (D) ayer	(E) \$5,087 \$5,087 \$5,087 Amount (E) \$9,930 \$9,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462	CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) ayer ee/Payer r for This Schedule Date (D) ayer ee/Payer r for This Schedule Date (D) ayer	(E) \$5,087 \$5,087 \$5,087 Amount (E) \$0 \$9,930 \$9,930
Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495 Type or Classification (B) Affiliate Name and Address (A) VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010 Type or Classification (B) Transportation Name and Address (A) VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D) ayer ee/Payer r for This Schedule Date (D) ayer ee/Payer r for This Schedule Date (D) ayer	(E) \$5,087 \$5,087 Amount (E) \$9,930 \$9,930

Name and Address			
(A) Volusia Teachers Organization	_	I but	A
Local 1605	Purpose (C)	Date (D)	Amount (E)
1381 Educators Road	Member related legal services	02/17/2016	\$12,500
Daytona Beach	Total Itemized Transactions with this Payee,		\$12,500
FL 32124	Total Non-Itemized Transactions with this Payee/Payer		\$13,539
Type or Classification	Total of All Transactions with this Payee/Pay		\$26,039
(B)			
Affiliate			
Name and Address			
(A)	<u>_</u>		
W. Millar & Co	D	Data	A
1335 14th Street, N.W.	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee,		(L) \$0
DC	Total Non-Itemized Transactions with this Pa		\$21,671
20005	Total of All Transactions with this Payee/Pay		\$21,671
Type or Classification			, , ,
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Washington Court Hotel 525 New Jersey Avenue, N.W.	member related costs member related costs	06/30/2016	\$54,694
JES NEW Scisey Avenue, N.W.	member related costs member related costs	01/15/2016 07/10/2015	\$5,620 \$106,161
Washington	member related costs member related costs	01/04/2016	\$106,161 \$97,526
DC	Member related costs	02/12/2016	\$57,526 \$53,253
20001	member related costs	05/20/2016	\$11,064
Type or Classification	member related costs	11/03/2015	\$168,494
(B)	Member related costs	03/11/2016	\$16,821
Meeting/Conference/Hotel	member related costs	12/04/2015	\$10,154
	member related costs	08/06/2015	\$5,234
	member related costs	04/04/2016	\$72,564
	member related meeting	01/21/2016	\$8,382
	member related costs	07/24/2015	\$22,275
	member related costs	10/16/2015	\$6,842
	Member related meeting	07/01/2015	\$102,773
	Total Itemized Transactions with this Payee,		\$741,857
	Total Non-Itemized Transactions with this Pa		\$12,661
November 1 Add as a	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$754,518
Name and Address (A)			
Washington Education Association	Purpose	Date	Amount
P O Box 9100	(C)	(D)	(E)
	member related costs	06/03/2016	\$81,736
Federal Way	member related costs	05/24/2016	\$75,283
WA	Total Itemized Transactions with this Payee,		\$157,019
98063 Type or Classification	Total Non-Itemized Transactions with this Pa		\$0
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$157,019
Labor Organization			
Name and Address			
(A)	Purpose	Date	Amount
Washington Exempt Organizing	(C)	(D)	(E)
c/o AFT Western Regional Of	member related organizing assistance	06/20/2016	\$25,172
P O Box 9788	member related organizing assistance	11/12/2015	\$5,241
Seattle	member related organizing assistance	03/03/2016	\$5,043
WA 98109	Total Itemized Transactions with this Payee,	/Payer	\$35,456
Type or Classification	Total Non-Itemized Transactions with this Pa		\$42,833
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$78,289
Affiliate			
Name and Address			
(A)			
Washington State Nurses Assoc.	5	I 5 I	A
# 5901	Purpose	Date	Amount
575 Andover Park West, Suit	(C) Member related services	(D) 04/05/2016	(E) \$10,000
Seattle	Total Itemized Transactions with this Payee,		\$10,000
WA	Total Non-Itemized Transactions with this Pa		\$252
98188	Total of All Transactions with this Payee/Pay	1	\$10,252
T		in the serieuric	¥10,232
Type or Classification			
Type or Classification (B) Affiliate			

Name and Address		Doto	A ma a m t
(A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Organizing	(-)		
	member related organizing assistance	10/29/2015	\$14,637
c/o Western Region Office	member related organizing assistance	04/21/2016	\$30,777
P O Box 9788	member related organizing assistance	12/29/2015	\$12,285
Seattle	member related organizing assistance	11/24/2015	\$9,068
WA	member related organizing assistance	07/16/2015	\$12,686
98109	 Member related organizing assistance 	08/25/2015	\$15,173
Type or Classification	member related organizing assistance	02/12/2016	\$16,222
(B)	member related organizing assistance	01/27/2016	\$22,251
Organizing Project			
	member related organizing assistance	06/20/2016	\$40,612
	member related organizing assistance	04/05/2016	\$31,713
	Member related organizing assistance	09/08/2015	\$10,286
	Member related organizing assistance	08/13/2015	\$13,728
	member related organizing assistance	11/12/2015	\$7,236
	member related organizing assistance	03/03/2016	\$33,769
	member related organizing assistance	01/12/2016	\$12,285
	Member related organizing assistance	07/28/2015	\$33,268
	Member related organizing assistance	09/17/2015	\$16,041
	member related organizing assistance	10/15/2015	\$8,903
	member related organizing assistance	05/12/2016	\$23,491
	member related organizing assistance	12/17/2015	\$6,997
	Total Itemized Transactions with this Payee/		\$371,428
			· · · · · · · · · · · · · · · · · · ·
	Total Non-Itemized Transactions with this Pa		\$8,676
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$380,104
Name and Address			
(A)	Purpose	Date	Amount
Washington Teachers Union #6	- Purpose (C)	(D)	(E)
1239 Pennsylvania Ave SE	(-)		
1233 remisjivama 7.ve 32	Member related legal services	07/01/2015	\$9,705
Washington	Member related legal services	06/03/2016	\$22,500
DC	Member related legal services	08/05/2015	\$24,409
20003	Total Itemized Transactions with this Payee,	'Payer	\$56,614
	Total Non-Itemized Transactions with this Pa		\$12,960
Type or Classification	Total of All Transactions with this Payee/Pay		\$69,574
(B)	- Total of All Hallsactions with this rayee/ray	er for fills Schedule	\$05,574
Affiliate			
Name and Address			
(A)			
Washpost advertisi	Dumaga	Date	A
•	Purpose		Amount
1301 K St Nw	(C)	(D)	(E)
1301 K St Nw	(C) Member related costs	(D) 06/30/2016	(E) \$5,000
1301 K St Nw Washington	(C)	(D) 06/30/2016	(E) \$5,000
1301 K St Nw Washington DC	(C) Member related costs	(D) 06/30/2016 'Payer	(E) \$5,000 \$5,000
1301 K St Nw Washington DC 20071	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 06/30/2016 'Payer ayee/Payer	(E) \$5,000 \$5,000 \$0
1301 K St Nw Washington DC 20071 Type or Classification	(C) Member related costs Total Itemized Transactions with this Payee/	(D) 06/30/2016 'Payer ayee/Payer	(E) \$5,000 \$5,000 \$0
1301 K St Nw Washington DC 20071 Type or Classification (B)	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 06/30/2016 'Payer ayee/Payer	(E) \$5,000 \$5,000 \$0
1301 K St Nw Washington DC 20071 Type or Classification	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 06/30/2016 'Payer ayee/Payer	(E) \$5,000 \$5,000 \$0
1301 K St Nw Washington DC 20071 Type or Classification (B)	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 06/30/2016 'Payer ayee/Payer	(E) \$5,000 \$5,000 \$0
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 06/30/2016 'Payer ayee/Payer	(E) \$5,000 \$5,000 \$0
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A)	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 06/30/2016 (Payer ayee/Payer ver for This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	(D) 06/30/2016 Payer ayee/Payer ver for This Schedule Date	(E) \$5,000 \$5,000 \$0 \$5,000
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A)	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 06/30/2016 Payer ayee/Payer er for This Schedule Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave.	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services	(D) 06/30/2016 Payer ayee/Payer ver for This Schedule Date (D) 07/10/2015	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$9,900
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 06/30/2016 Payer ayee/Payer ver for This Schedule Date (D) 07/10/2015	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/	Date (D) O6/30/2016 Payer ayee/Payer Per for This Schedule Date (D) 07/10/2015	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) O6/30/2016 Payer ayee/Payer Per for This Schedule Date (D) 07/10/2015 Payer ayee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/	Date (D) O6/30/2016 Payer ayee/Payer Per for This Schedule Date (D) 07/10/2015 Payer ayee/Payer	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$9,900 \$9,900 \$248
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B)	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) O6/30/2016 Payer ayee/Payer Per for This Schedule Date (D) 07/10/2015 Payer ayee/Payer	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$9,900 \$9,900 \$248
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) O6/30/2016 Payer ayee/Payer Per for This Schedule Date (D) 07/10/2015 Payer ayee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B)	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) O6/30/2016 Payer ayee/Payer Per for This Schedule Date (D) 07/10/2015 Payer ayee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) O6/30/2016 Payer ayee/Payer Per for This Schedule Date (D) 07/10/2015 Payer ayee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/Pay	Date (D) 06/30/2016 Yeaver Ever for This Schedule Date (D) 07/10/2015 Yeaver Ever for This Schedule	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose Purpose	Date (D) 06/30/2016 Yeaver Ever for This Schedule Date (D) 07/10/2015 Yeavee/Payer Ever for This Schedule Date (D) Date (D) Date OT/10/2015 Date Date Date	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library	Purpose Total Itemized Transactions with this Payee/Pay Purpose (C) Member related costs Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 06/30/2016 Yayer ayee/Payer Per for This Schedule Date (D) 07/10/2015 Yayer Ayee/Payer Per for This Schedule Date (D) Date (D) Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue	Purpose Total Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Member related professional services	Date (D) O6/30/2016 Yayer ayee/Payer Per for This Schedule Date (D) O7/10/2015 Yayee/Payer Ayee/Payer Per for This Schedule Date (D) O7/10/2015 O7/10/2015 O7/10/2015 O7/10/2015 O7/10/2015 O7/10/2015	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$248 \$10,148 Amount (E) \$95,101
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay	Date (D) O6/30/2016 Yayer ayee/Payer Per for This Schedule Date (D) O7/10/2015 Yayer Ayee/Payer Per for This Schedule Date (D) O7/10/2015 Yayer OB/28/2015 Yayer	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI	Purpose Total Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Member related professional services	Date (D) O6/30/2016 Yayer ayee/Payer Per for This Schedule Date (D) O7/10/2015 Yayer Ayee/Payer Per for This Schedule Date (D) O7/10/2015 Yayer OB/28/2015 Yayer	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$248 \$10,148 Amount (E) \$95,101
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay	Date (D) O6/30/2016 Yayer ayee/Payer Per for This Schedule Date (D) O7/10/2015 Yayer Ayee/Payer Per for This Schedule Date (D) O8/28/2015 Yayer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$95,101
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay	Date (D) O6/30/2016 Yayer ayee/Payer Per for This Schedule Date (D) O7/10/2015 Yayer Ayee/Payer Per for This Schedule Date (D) O8/28/2015 Yayer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification (B)	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay	Date (D) O6/30/2016 Yayer ayee/Payer Per for This Schedule Date (D) O7/10/2015 Yayer Ayee/Payer Per for This Schedule Date (D) O8/28/2015 Yayer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$95,101
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay	Date (D) O6/30/2016 Yayer ayee/Payer Per for This Schedule Date (D) O7/10/2015 Yayer Ayee/Payer Per for This Schedule Date (D) O8/28/2015 Yayer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$95,101
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification (B)	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay	Date (D) O6/30/2016 Yayer ayee/Payer Per for This Schedule Date (D) O7/10/2015 Yayer Ayee/Payer Per for This Schedule Date (D) O8/28/2015 Yayer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$95,101
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay	Date (D) O6/30/2016 Yeaver Ayee/Payer O7/10/2015 Yeaver Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer O8/28/2015 Yeaver Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$95,101
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A)	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay	Date (D) O6/30/2016 Yeaver Ayee/Payer O7/10/2015 Yeaver Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer O8/28/2015 Yeaver Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer Ayee/Payer	(E) \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$95,101
Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	Date (D) 06/30/2016 (Payer ayee/Payer rer for This Schedule Date (D) 07/10/2015 (Payer ayee/Payer rer for This Schedule Date (D) 08/28/2015 (Payer ayee/Payer rer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$0 \$95,101
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Purpose (C)	Date (D) O6/30/2016 (Payer ayee/Payer rer for This Schedule Date (D) O7/10/2015 (Payer ayee/Payer rer for This Schedule Date (D) O8/28/2015 (Payer ayee/Payer rer for This Schedule Date (D) O8/28/2015 (Payer ayee/Payer rer for This Schedule Date (D) O8/28/2015	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$0 \$95,101 Amount (E)
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) O6/30/2016 (Payer ayee/Payer rer for This Schedule Date (D) O7/10/2015 (Payer ayee/Payer rer for This Schedule Date (D) O8/28/2015 (Payer ayee/Payer rer for This Schedule Date (D) Date (D) O8/28/2015 (Payer ayee/Payer rer for This Schedule Date (D) Date (D) O8/28/2015	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$95,101 \$0 \$95,101 \$0 \$95,101
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream	Purpose (C) Member related costs Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Payer	Date (D) O6/30/2016 Payer ayee/Payer Per for This Schedule Date (D) O7/10/2015 Payer Ayee/Payer Per for This Schedule Date (D) O8/28/2015 Payer Ayee/Payer Payee/Payer Payer Payee/Payer (E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$95,101 \$95,101 \$0 \$44,445	
1301 K St Nw Washington DC 20071 Type or Classification (B) Transportation Name and Address (A) Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036 Type or Classification (B) Professional Services Name and Address (A) Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292	(C) Member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related professional services Total of All Transactions with this Payee/Pay Purpose (C) Member related professional services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) O6/30/2016 Payer ayee/Payer Per for This Schedule Date (D) O7/10/2015 Payer Ayee/Payer Per for This Schedule Date (D) O8/28/2015 Payer Ayee/Payer Payee/Payer Payer Payee/Payer (E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$9,900 \$9,900 \$248 \$10,148 Amount (E) \$95,101 \$95,101 \$95,101 \$95,101 \$95,101	

(B) Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia PEG	member related organizing assistance	11/24/2015	\$50,82
610 Washington St E Ste 20	member related organizing assistance	10/16/2015	\$9,87
	member related organizing assistance	04/28/2016	\$39,38
Charleston	member related organizing assistance	10/30/2015	\$39,38
NV 25301	member related organizing assistance	06/24/2016	\$9,33
Type or Classification	member related organizing assistance	09/25/2015	\$39,38
(B)	member related organizing assistance	01/28/2016	\$39,38
Affiliate	member related organizing assistance	09/23/2015	\$16,08
	member related organizing assistance	06/16/2016	\$29,84
	member related organizing assistance member related organizing assistance	06/30/2016 02/29/2016	\$40,57
	Member related organizing assistance	08/27/2015	\$26,68 \$39,38
	member related organizing assistance	09/10/2015	\$6,00
	member related organizing assistance	06/02/2016	\$39,38
	member related organizing assistance	12/23/2015	\$39,38
	member related organizing assistance	08/14/2015	\$17,18
	member related organizing assistance	03/31/2016	\$39,38
	Member related organizing assistance	07/28/2015	\$39,38
	member related organizing assistance	02/25/2016	\$39,38
	Total Itemized Transactions with this Payee/	Payer	\$600,22
	Total Non-Itemized Transactions with this Pa	yee/Payer	\$
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$600,22
Name and Address			
(A)	Purpose	Date	Amount
West Virginia School Service Personne	el (C)	(D)	(E)
Assoc #6500	Member related legal services	07/16/2015	\$17,88
1610 Washington St East	Member related legal services	07/24/2015	\$7,28
Charleston	Member related legal services	07/20/2015	\$12,68
WV	member related costs	11/13/2015	\$14,67
25311	Total Itemized Transactions with this Payee/		\$52,53
Type or Classification	Total Non-Itemized Transactions with this Pa	VAA/Pavar	
(B)	Total of All Transactions with this Payee/Pay		\$2,789 \$55,323
(B) Conference Attendee			
(B) Conference Attendee Name and Address			
(B) Conference Attendee Name and Address (A)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$55,32
(B) Conference Attendee Name and Address (A) WETA	Total of All Transactions with this Payee/Pay Purpose	er for This Schedule	\$55,32. Amount
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable	Total of All Transactions with this Payee/Pay Purpose (C)	er for This Schedule Date (D)	\$55,32 Amount (E)
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue	Total of All Transactions with this Payee/Pay Purpose (C) member related costs	Date (D) 08/24/2015	\$55,32 Amount (E) \$160,000
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer	\$55,32 Amount (E) \$160,000
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 08/24/2015 Payer yee/Payer	\$55,323 Amount (E) \$160,000 \$160,000
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer yee/Payer	\$55,323 Amount
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B)	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 08/24/2015 Payer yee/Payer	\$55,323 Amount (E) \$160,000 \$160,000
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 08/24/2015 Payer yee/Payer	\$55,323 Amount (E) \$160,000 \$160,000
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer er for This Schedule	\$55,323 Amount (E) \$160,000 \$160,000 \$160,000
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A)	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule	\$55,323 Amount (E) \$160,000 \$160,000 \$160,000
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D)	\$55,323 Amount (E) \$160,000 \$160,000 \$160,000 Amount (E)
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015	\$55,323 Amount (E) \$160,000 \$160,000 \$160,000 Amount (E) \$14,760
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$19,93
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 07/23/2015	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 07/23/2015 Payer	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 8939 Campbell Avenue Addington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 07/23/2015 Payer yee/Payer	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$14,760 \$9,93 \$6,55 \$31,25 \$33,78
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B)	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 07/23/2015 Payer yee/Payer	Amount (E) \$160,000 \$
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 07/23/2015 Payer yee/Payer	Amount (E) \$160,000 \$
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Address (A) 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer Iyee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 10/02/2015 Payer Iyee/Payer er for This Schedule	Amount (E) \$160,000 \$160,000 \$160,000 Amount (E) \$14,760 \$9,93 \$6,555 \$31,25 \$3,78 \$35,03
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 8939 Campbell Avenue Adington (A) 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer Pyee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 10/02/2015 Payer Pyee/Payer er for This Schedule Date Date (D) Date (D) Date (D) Date (D) Date Date	Amount (E) \$160,000 \$
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 8939 Campbell Avenue Adington (A) 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses &	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 10/02/2015 07/23/2015 Payer yee/Payer er for This Schedule Date (D) Date (D) Date (D) Date (D)	Amount (E) \$160,000 \$160,000 \$160,000 Amount (E) \$14,760 \$9,93 \$6,555 \$31,25 \$3,78 \$35,03
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 1939 Campbell Avenue Addrington (A) 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses & Health Professionals FNHP # 5000	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay Purpose Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Purpose (C) Discretionary Assistance~20 DAY	Date (D) 08/24/2015 Payer Pyee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 10/02/2015 Payer Pyee/Payer er for This Schedule Date Date (D) Date (D) Date (D) Date (D) Date Date	Amount (E) \$160,00 \$160,00 \$160,00 \$160,00 Amount (E) \$14,76 \$9,93 \$6,55 \$31,25 \$3,78 \$35,03 Amount (E)
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington (A) 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses & Health Professionals FNHP # 5000 2620 West Greenfield Avenue	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 07/23/2015 Payer yee/Payer er for This Schedule Date (D) 03/11/2016	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$10,000
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 1939 Campbell Avenue Arlington (A) 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses & Health Professionals FNHP # 5000 10620 West Greenfield Avenue West Allis	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Discretionary Assistance~20 DAY EMPLOYEE~CT Health Member related legal services	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 10/02/2015 207/23/2015 Payer yee/Payer er for This Schedule Date (D) 03/11/2016 06/07/2016	Amount (E) \$160,00 \$160,00 \$160,00 \$ \$160,00 Amount (E) \$14,76 \$9,93 \$6,55 \$31,25 \$3,78 \$35,03 Amount (E) \$10,00 \$11,60
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses & Health Professionals FNHP # 5000 9620 West Greenfield Avenue West Allis WI	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Discretionary Assistance~20 DAY EMPLOYEE~CT Health Member related legal services member related organizing assistance	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 07/23/2015 Payer yee/Payer er for This Schedule Date (D) 03/11/2016 06/07/2016 05/12/2016	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$114,760 \$10,000 \$11,600 \$13,48
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Address (A) 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses & Health Professionals FNHP # 5000 9620 West Greenfield Avenue West Allis WI 53214	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Discretionary Assistance~20 DAY EMPLOYEE~CT Health Member related legal services	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 07/23/2015 Payer yee/Payer er for This Schedule Date (D) 03/11/2016 06/07/2016 05/12/2016 Payer	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$14,760 \$9,93 \$6,55 \$31,25 \$3,78 \$35,03 Amount (E) \$10,000 \$11,600 \$13,48 \$35,08
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington WA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses & Health Professionals FNHP # 5000 9620 West Greenfield Avenue West Allis WI	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Purpose (Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Discretionary Assistance~20 DAY EMPLOYEE~CT Health Member related legal services member related organizing assistance Total Itemized Transactions with this Payee/	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 10/02/2015 07/23/2015 Payer er for This Schedule Date (D) 03/11/2016 06/07/2016 05/12/2016 Payer yee/Payer	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$10,000 \$11,600 \$13,48 \$35,08 \$31,240
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington WA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses & Health Professionals FNHP # 5000 9620 West Greenfield Avenue West Allis WI 53214 Type or Classification (B)	Purpose (C) member related costs Total Itemized Transactions with this Payee/Pay Purpose (C) Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Discretionary Assistance~20 DAY EMPLOYEE~CT Health Member related legal services member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 10/02/2015 07/23/2015 Payer er for This Schedule Date (D) 03/11/2016 06/07/2016 05/12/2016 Payer yee/Payer	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$10,000 \$11,600 \$13,48 \$35,08 \$31,240
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses & Health Professionals FNHP # 5000 9620 West Greenfield Avenue West Allis WI 53214 Type or Classification	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Discretionary Assistance~20 DAY EMPLOYEE~CT Health Member related legal services member related legal services member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 10/02/2015 07/23/2015 Payer er for This Schedule Date (D) 03/11/2016 06/07/2016 05/12/2016 Payer yee/Payer	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 Amount (E) \$14,760 \$9,931 \$6,555 \$31,255 \$31,255 \$37,78 \$35,033
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses & Health Professionals FNHP # 5000 3620 West Greenfield Avenue West Allis WI 53214 Type or Classification (B) Affiliate	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Discretionary Assistance~20 DAY EMPLOYEE~CT Health Member related legal services member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/Pay Purpose (C) Purpose (C)	Date (D) 08/24/2015 Payer Pyee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 10/02/2015 27/23/2015 Payer Pyee/Payer er for This Schedule Date (D) 03/11/2016 06/07/2016 05/12/2016 Payer Pyee/Payer er for This Schedule	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 \$14,760 \$9,933 \$6,555 \$31,255 \$3,78 \$35,033 Amount (E) \$10,000 \$11,600 \$13,48 \$35,083 \$31,240 \$66,33
(B) Conference Attendee Name and Address (A) WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206 Type or Classification (B) Charitable Organization Name and Address (A) Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103 Type or Classification (B) Professional Services Name and Address (A) Wisconsin Federation of Nurses & Health Professionals FNHP # 5000 9620 West Greenfield Avenue West Allis WI 53214 Type or Classification (B) Affiliate Name and Address	Purpose (C) member related costs Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Member related legal services Member related legal services Member related legal services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Discretionary Assistance~20 DAY EMPLOYEE~CT Health Member related legal services member related organizing assistance Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Purpose Purpose	Date (D) 08/24/2015 Payer yee/Payer er for This Schedule Date (D) 08/21/2015 10/02/2015 10/02/2015 07/23/2015 Payer yee/Payer er for This Schedule Date (D) 03/11/2016 06/07/2016 05/12/2016 Payer yee/Payer er for This Schedule Date (D) 03/11/2016 Date (D) 05/12/2016 Payer yee/Payer er for This Schedule	Amount (E) \$160,000 \$160,000 \$160,000 \$160,000 \$160,000 Amount (E) \$14,760 \$9,933 \$6,555 \$31,255 \$37,78 \$35,033 Amount (E) \$10,000 \$11,604 \$13,48 \$35,081 \$31,240 \$66,333 Amount

1776BENJAMIN FRANKLN PKWY	Dumaga	I Doto I	Amaunt
PHILADELPHIA PA	Purpose (C)	Date (D)	Amount (E)
19103	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,681
Transportation Name and Address			
(A) Woods, Deanna Gael			
608 N Morgan St	Purpose (C)	Date (D)	Amount (E)
Portland	Total Itemized Transactions with this Payee/I		\$0
OR 97217	Total Non-Itemized Transactions with this Pa	-	\$5,281
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for this schedule	\$5,283
Conference Attendee			
Name and Address			
(A) Woonsocket Teachers Guild	<u></u>	1	
#951	Purpose (C)	Date (D)	Amount (E)
One Cumberland Plaza 2nd Fl	Member related legal services	03/17/2016	\$12,198
Woonsocket RI	Total Itemized Transactions with this Payee/I	Payer	\$12,198
02895	Total Non-Itemized Transactions with this Pa		\$360
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,558
Affiliate			
Name and Address			
(A)			
WOODBRIDGE HTL INVESTORS	Purpose	Date	Amount
370 US HIGHWAY 9 N	(C)	(D)	(E)
WOODBRIDGE NJ	Total Itemized Transactions with this Payee/I		\$(
07095	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye		\$9,938 \$9,938
Type or Classification	Total of All Hallsactions with this Payee/Paye	er for fills schedule	\$9,930
(B)			
Meeting/Conference/Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WVSSPA Affiliation Project Glr	member related organizing assistance	10/02/2015	\$8,000
C/O Great Lakes Reg Office P O Box 390	member related organizing assistance	07/01/2015	\$10,000
Westmont	member related organizing assistance member related organizing assistance	08/04/2015 11/02/2015	\$8,000 \$9,000
IL	member related organizing assistance	12/02/2015	\$9,000
60559	member related organizing assistance	09/04/2015	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/I		\$53,000
Organizing Project	Total Non-Itemized Transactions with this Pa		\$(
Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	\$53,000
(A)			
YouthBuild USA/Youth on Board 58 Day St.	Purpose	Date	Amount
Jo Day St.	(C)	(D)	(E)
Somerville	Member related services Total Itemized Transactions with this Payee/I	06/20/2016 Paver	\$31,250 \$31,250
MA 02144	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$31,250
Advocacy Organization			
	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
(A)	Member related professional comicas	12/18/2015	\$20,000 \$10,000
	Member related professional services Member related professional services	02/19/2016	410,000
(A) Zimmerman/Edelson, Inc. 5 Bond St.	Member related professional services Member related professional services Member related professional services	02/19/2016 06/10/2016	\$10,000
(A) Zimmerman/Edelson, Inc. 5 Bond St. Great Neck	Member related professional services Member related professional services Member related professional services	06/10/2016 05/26/2016	\$10,000
(A) Zimmerman/Edelson, Inc. 5 Bond St. Great Neck NY	Member related professional services Member related professional services Member related professional services Member related professional services	06/10/2016 05/26/2016 10/16/2015	\$10,000 \$10,000
(A) Zimmerman/Edelson, Inc. 5 Bond St. Great Neck NY	Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	06/10/2016 05/26/2016 10/16/2015 05/13/2016	\$10,000 \$10,000 \$30,000
(A) Zimmerman/Edelson, Inc. 5 Bond St. Great Neck NY 11021 Type or Classification (B)	Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	06/10/2016 05/26/2016 10/16/2015 05/13/2016 10/09/2015	\$10,000 \$10,000 \$30,000 \$10,000
(A) Zimmerman/Edelson, Inc. 5 Bond St. Great Neck NY 11021 Type or Classification (B)	Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	06/10/2016 05/26/2016 10/16/2015 05/13/2016 10/09/2015 11/20/2015	\$10,000 \$10,000 \$10,000 \$30,000 \$10,000 \$110,000
(A) Zimmerman/Edelson, Inc. 5 Bond St. Great Neck NY 11021 Type or Classification	Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services Member related professional services	06/10/2016 05/26/2016 10/16/2015 05/13/2016 10/09/2015 11/20/2015 Payer yee/Payer	\$10,000 \$10,000 \$30,000 \$10,000 \$10,000

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-012

Type or Classification (B) Labor Organization Name and Address (A) AFT College Staff Guild Los Angeles #1521 3356 Barham Boulevard Los Angeles CA 90068	Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 03/18/2016	Amount (E) \$5. \$5. \$3. \$9.
(B) Labor Organization Name and Address (A) AFT College Staff Guild Los Angeles #1521 3356 Barham Boulevard Los Angeles CA	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/18/2016	(E) \$5. \$5.
(B) Labor Organization Name and Address (A) AFT College Staff Guild Los Angeles #1521 3356 Barham Boulevard	Partners in Political Education program Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,
(B) Labor Organization Name and Address (A) AFT College Staff Guild Los Angeles #1521 3356 Barham Boulevard	Partners in Political Education program	(D)	(E) \$5
(B) Labor Organization Name and Address (A) AFT College Staff Guild Los Angeles #1521	A (C)	(D)	(E)
(B) Labor Organization Name and Address (A) AFT College Staff Guild Los Angeles #1521	Δ Ι		
(B) Labor Organization Name and Address	D	D-4- I	A
(B) Labor Organization			
(B)			
**			
Type or Classification			
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10
20036	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total Itemized Transactions with this Payee/Payer		\$10
Washington	Member education costs	06/16/2016	\$10
,	(C)	(D)	(E)
1625 L Street, N.W.	Purpose	Date (D)	Amount
AFSCME	Districts	Data I	A 4
(A)			
Name and Address			
Transportation			
(B)			
Type or Classification			ΨΟ
03062	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8.
NH	Total Non-Itemized Transactions with this Payee/Payer		\$8.
NASHUA	Total Itemized Transactions with this Payee/Payer	` '	` /
11 TARA BLVD	(C)	(D)	(E)
UNIT 1	Purpose	Date	Amount
(A) AFP 105 CORP	\dashv		
Name and Address			
	+		
(D) Advocacy Organization	\dashv		
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$13,
70810	Total Non-Itemized Transactions with this Payer/Payer	Pahadula	640
Baton Rouge LA			\$13.
Baton Rouge	Total Itemized Transactions with this Payee/Payer	11/10/2013	\$13 \$13
1233 Government St	Advocacy support	11/18/2015	(⊑) \$13.
Chapter	Purpose (C)	Date (D)	Amount (E)
A Phillip Randolph Institute Baton Rouge	Distriction	Data I	A 4
(A)	⊣		
Name and Address			
Advocacy Organization			
(B)	-		
Type or Classification			
71109	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,
LA Zuico	Total Non-Itemized Transactions with this Payee/Payer		
Shreveport	Total Itemized Transactions with this Payee/Payer		\$5,
Changement	Advocacy support	11/18/2015	\$5,
3924 Greenwood Road	(C)	(D)	(E)
Chapter	Purpose	Date	Amount
A Phillip Randolph Institute Shreveport	D	D-t- I	A 4
(A)	⊣		
Name and Address			
Transportation			
(B)	_	·	
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$21
03062	Total Non-Itemized Transactions with this Payee/Payer		
NH	Total Itemized Transactions with this Payee/Payer		\$21
NASHUA	Member education costs	02/29/2016	\$8
15 TARA BLVD	Member education costs	01/31/2016	\$12
	(C)	(D)	(E)
217 NASHUA ENDKEEPER LLC	Purpose	Date	Amount
(A)			
Name and Address			
Transportation	7		
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This	schedule	\$16,
19107	Total Non-Itemized Transactions with this Payee/Payer		\$16,
PHILADELPHIA PA			0.40
1200 ARCH ST PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(D)	(E)
4000 ADOLL OT	Purpose (C)	Date (D)	Amount
1200 ARCH HOTEL PARTNERS		5.4	
(A)			
Name and Address			

Type or Classification (B)			
Affiliate Name and Address			
(A)	Purpose	Date	Amount
AFT Colorado #8005	(C)	(D) 05/09/2016	(E) \$10,425
304 Inverness Way S Ste 310	State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance	05/09/2016	\$10,425
Centennial	State Affiliate Political Organizing Assistance	12/22/2015	\$20,850
CO	Member education program	10/02/2015	\$15,739
80112	Total Itemized Transactions with this Payee/Payer	10/02/2010	\$57,439
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$23,69
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$81,130
Affiliate		<u> </u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Colorado Holding Account 304 Inverness Way South Ste	State solidarity payment	03/03/2016	\$8,082
304 Invertiess way doubt die	State solidarity payment	11/09/2015	\$9,662
Centennial	State solidarity payment	08/31/2015	\$10,720
co	State solidarity payment	05/13/2016	\$11,946
80112	Total Itemized Transactions with this Payee/Payer		\$40,410
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$40,410
Affiliate		•	
Name and Address			
(A)			
AFT Connecticut Political Action	Purpose	Date	Amount
Committee C/O AFT Connecticut Local 8006	(C)	(D)	(E)
Rocky Hill	Partners in Political Education program	08/10/2015	\$6,666
CT	Total Itemized Transactions with this Payee/Payer		\$6,666
06067	Total Non-Itemized Transactions with this Payee/Payer		\$2,227
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,893
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFT Connecticut Solidarity Fund	(C)	(D)	(E)
35 Marshall Road	State solidarity payment	11/09/2015	\$53,025
	State solidarity payment	05/13/2016	\$72,942
Rocky Hill	State solidarity payment	08/31/2015	\$71,990
CT 06067	State solidarity payment	03/03/2016	\$75,730
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$273,687
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$273,687
Name and Address			
Name and Addi 633			
(A)			
(A) AFT Indiana Local 8012	Durness	I Data I	Amount
(A) AFT Indiana Local 8012 445 N Pennsylvania Suite 51	Purpose (C)	Date (D)	Amount (F)
AFT Indiana Local 8012	(C)	(D)	(E)
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis	(C) Member education program		(E) \$12,600
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN	(C) Member education program Total Itemized Transactions with this Payee/Payer	(D) 01/21/2016	(E) \$12,600
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/21/2016	(E) \$12,600 \$12,600 \$0
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification	(C) Member education program Total Itemized Transactions with this Payee/Payer	(D) 01/21/2016	
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B)	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/21/2016	(E) \$12,600 \$12,600
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/21/2016 Schedule	(E) \$12,600 \$12,600 \$0 \$12,600
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) 01/21/2016 Schedule	(E) \$12,600 \$12,600 \$0 \$12,600
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A)	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 01/21/2016 Schedule Date (D)	(E) \$12,600 \$12,600 \$12,600 Amount (E)
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program	(D) 01/21/2016 Schedule Date (D) 07/29/2015	(E) \$12,600 \$12,600 \$12,600 \$12,600 Amount (E) \$7,060
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A)	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016	(E) \$12,600 \$12,600 \$12,600 \$12,600 Amount (E) \$7,060 \$7,500
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016	(E) \$12,600 \$12,600 \$12,600 \$12,600 Amount (E) \$7,060 \$7,500 \$14,785
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016	(E) \$12,600 \$12,600 \$12,600 \$12,600 Amount (E) \$7,060 \$7,500 \$14,780 \$7,520
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,780 \$14,780 \$14,780 \$14,780 \$14,780 \$14,780 \$14,780 \$14,780
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015	(E) \$12,600 \$12,600 \$12,600 \$12,600 Amount (E) \$7,060 \$7,500 \$14,781 \$7,520 \$8,111 \$7,702
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification (B)	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015 09/30/2015	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,780 \$14,780 \$14,780 \$14,780 \$17,700 \$17,400
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,780 \$1
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification (B)	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015 09/30/2015 10/22/2015	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,780 \$1
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification (B)	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015 09/30/2015 10/22/2015	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,780 \$1
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification (B) Affiliate	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015 09/30/2015 10/22/2015	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,780 \$1
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification (B) Affiliate	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015 09/30/2015 10/22/2015	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,780 \$1
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification (B) Affiliate Name and Address (A)	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015 09/30/2015 10/22/2015 Schedule	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,780 \$1
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification (B) Affiliate Name and Address (A) AFT LOCAL 2121	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015 09/30/2015 10/22/2015 Schedule Date	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,780 \$1
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification (B) Affiliate	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015 09/30/2015 10/22/2015 Schedule Date (D) 04/08/2016	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,785 \$1
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207 Type or Classification (B) Affiliate Name and Address (A) AFT LOCAL 2121 c/o SFCC Dist Fed 2121	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program	(D) 01/21/2016 Schedule Date (D) 07/29/2015 02/08/2016 02/29/2016 01/15/2016 08/10/2015 09/16/2015 09/30/2015 10/22/2015 Schedule Date (D) 04/08/2016	(E) \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$12,600 \$14,780 \$7,500 \$14,780 \$7,520 \$8,111 \$7,702 \$7,402 \$7,430 \$67,511 \$200 \$67,711 Amount (E) \$18,000

Type or Classification			
(B) Affiliate	-		
Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland Solidarity Fund	State solidarity payment	11/09/2015	(⊏) \$36,5
5800 Metro Drive Suite 100	State solidarity payment	05/13/2016	\$33,2
Baltimore	State solidarity payment	08/31/2015	\$50,5
MD	State solidarity payment	03/03/2016	\$47,5
21215	Total Itemized Transactions with this Payee/Payer		\$167,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B) Affiliate	Total of All Transactions with this Payee/Payer for This		\$167,8
Name and Address	_	1 5/ 1	
(A)	Purpose (C)	Date	Amount
AFT Michigan #8020	State Affiliate Political Organizing Assistance	(D) 12/22/2015	(E) \$35,3
2661 E Jefferson Avenue	State Affiliate Political Organizing Assistance	05/09/2016	\$20,2
	Member education program	09/11/2015	\$73,6
Detroit	State Affiliate Political Organizing Assistance	08/03/2015	\$20,2
MI	Member education program	05/06/2016	\$19,5
18207	Total Itemized Transactions with this Payee/Payer	06/06/2010	\$169,
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	-	\$8,4
Affiliate	Total of All Transactions with this Payee/Payer for This		φς,- \$177,5
Name and Address	and a specific time	·=	Ψ1.17,0
(A)	Purpose	Date	Amount
AFT Michigan Solidarity Fund	(C)	(D)	(E)
2661 E Jefferson Ave	State solidarity payment	08/31/2015	\$30,6
_	State solidarity payment	11/09/2015	\$49,1
Detroit	State solidarity payment	05/13/2016	\$42,3
MI 10007	State solidarity payment	03/03/2016	\$42,8
18207	Total Itemized Transactions with this Payee/Payer		\$164,9
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$164,9
Name and Address			
(A)	Purpose	Date	Amount
AFT New Jersey St Fed Solidarity Fd HC	(C)	(D)	(E)
Fund Holding Account	State solidarity payment	03/03/2016	\$39,4
629 Amboy Ave Ste 301	State solidarity payment	11/09/2015	\$35,6
Edison	State solidarity payment	08/31/2015	\$62,3
NJ	State solidarity payment	05/13/2016	\$60,5
08837	Total Itemized Transactions with this Payee/Payer		\$198,0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$198,0
Name and Address			
(A)	Purpose	Date	Amount
AFT New Jersey State Federation	(C)	(D)	(E)
629 Amboy Avenue 3rd Floor	State Affiliate Political Organizing Assistance	12/22/2015	\$25,9
- _I .	Member education program	06/23/2016	\$7,4
Edison	State Affiliate Political Organizing Assistance	05/09/2016	\$12,0
NJ 08837	State Affiliate Political Organizing Assistance	08/03/2015	\$13,8
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$59,3
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$1,8 \$61,1
Affiliate		OUTICULIC	φυι, ι
Name and Address			
(A)	Purpose	Date	Amount
AFT New Mexico #8029	(C)	(D)	(E)
530 Jefferson Street NE	State Affiliate Political Organizing Assistance	12/22/2015	\$17,5
Mhuguaraua	State Affiliate Political Organizing Assistance	05/09/2016	\$8,7
Albuquerque NM	State Affiliate Political Organizing Assistance	08/03/2015	\$8,7
NIVI 37108	Total Itemized Transactions with this Payee/Payer		\$35,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$35,0
Affiliate			
Name and Address	Purnoso	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon #8035	State Affiliate Political Organizing Assistance	12/22/2015	(∟) \$14,5
10228 SW Capitol Highway	State Affiliate Political Organizing Assistance	05/09/2016	\$7,2
	State Affiliate Political Organizing Assistance	08/03/2015	\$7,2
		33/00/2010	
Portland DB	Total Itemized Transactions with this Pavee/Paver		₹)U I
Portland DR 07219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,0

Type or Classification (B) Affiliate	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon Solidarity Account	State solidarity payment	05/13/2016	\$32,568
10228 SW Capitol Highway	State solidarity payment	08/31/2015	\$24,031
	Partners in Political Education program	07/13/2015	\$6,577
Portland	State solidarity payment	03/03/2016	\$25,276
OR	State solidarity payment	11/09/2015	\$18,548
97219	Total Itemized Transactions with this Payee/Payer	11/09/2013	\$107,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$33,384
(B)	Total of All Transactions with this Payee/Payer for This	Cabadula	\$33,384 \$140,384
Affiliate	Total of All Transactions with this Payee/Payer for This	Scriedule	φ 140,30 4
Name and Address (A)	Purpose	Date	Amount
AFT Pennsylvania	(C)	(D)	(E)
Local 8036	Member education program	12/15/2015	\$38,149
1816 Chestnut Street	Member education program	06/16/2016	\$11,257
Philadelphia	Member education program	02/12/2016	\$7,000
PA	Total Itemized Transactions with this Payee/Payer	02/12/2010	\$56,406
19103	, ,		. ,
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$4,278 \$60,684
Affiliate	-	•	. ,
Name and Address	_		
(A)	Purpose	Date	Amount
AFT Pennsylvania Solidarity Fund	(C)	(D)	(E)
1816 Chestnut Street	State solidarity payment	11/09/2015	\$48,793
	State solidarity payment	05/13/2016	\$56,853
Philadelphia	State solidarity payment	03/03/2016	\$154,410
PA	State solidarity payment	08/31/2015	\$32,142
19103	Total Itemized Transactions with this Payee/Payer		\$292,198
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	T T	\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$292,198
Affiliate	Total of All Transactions with this Laycon ayor for This	Concac	Ψ232,100
Name and Address (A)			
AFT St Louis #420	╡ _ ,		
2710 Hampton Avenue	Purpose	Date	Amount
27 To Tramport Worldo	(C)	(D)	(E)
St. Louis	Member education program	04/04/2016	\$5,600
MO	Total Itemized Transactions with this Payee/Payer		\$5,600
63139	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,600
(B) Affiliate	4		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Vermont Solidarity Fund	State solidarity payment	05/13/2016	\$7,961
308 Pine Street		03/03/2016	
D 11 1	State solidarity payment		\$9,601
Burling ton	State solidarity payment	11/09/2015	\$7,201
VT	State solidarity payment	08/31/2015	\$8,769
05401	Total Itemized Transactions with this Payee/Payer		\$33,532
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$33,532
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFT Washington AFL-CIO #8045	(C)	(D)	(E)
625 Andover Park West Ste 1	State Affiliate Political Organizing Assistance	12/22/2015	\$22,889
	State Affiliate Political Organizing Assistance	05/09/2016	\$11,418
Tukwila	State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance	08/03/2015	\$11,418 \$11,418
WA		00/03/2013	
98188	Total Itemized Transactions with this Payee/Payer		\$45,725
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$0 \$45,725
(B) Affiliate	Total of All Transactions with this Payee/Payer for This	Scriedule	φ 4 5,725
Amiliate Name and Address			
(A)			
AFT Washington Cope State-Local Account		_ :	
625 Andover Park West Suite	Purpose	Date	Amount
	(C)	(D)	(E)
Tukwila	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$24,505
98188	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,505
Type or Classification	1		. ,
(B)			
\-/	┪		

Tuboris	Affiliate			
State collidarity payment	(A)	·		
State solidarity payment 08012015 515		. ,	1 /	\$12,37
State solidarity payment 05130216 515	DESTANDOVER PAIR WEST STETT			\$13,62
State soldart by payment 0.93(32/2016 31)	Fukwila			\$13,64
Type or Classification Call Herrized Transactions with this Papee/Paper State				\$10,37
Type or Classification (a)			30,00,2010	\$50,02
Maintaile Main	Type or Classification			φου,υ2
Name and Address			Schedule	
Purpose	Affiliate	Total of All Transactions with this Laycon ayor for This	Concadio	ψ50,02
APT West Virginia R9046	Name and Address			
AFT West Virginia #B046 C	(A)	Purposo	Data	Amount
State Affiliate Political Organizing Assistance	AFT West Virginia #8046			
Charleston				\$24,07
State Affiliate Political Organizing Assistance				
Total Itemized Transactions with this PayeePayer	Charleston			\$12,03 \$12,03
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule (B) Total of All Transactions with this Payee/Payer for This Schedule (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	WV		05/09/2016	\$12,03
Total of All Transactions with this PayeePayer for This Schedule Stite Color	25311			\$48,15
Marrie and Address	Type or Classification			\$4,95
Amount	. ,	Total of All Transactions with this Payee/Payer for This	Schedule	\$53,10
Amount				
AFT Wisconsin National Solidarity Fund Account Cl.		Purpose	Date	Amount
State solidarity payment		·	(D)	(E)
State solidarity payment G303/2016 Site solidarity payment G513/2016 Site solidarity payment G51		State solidarity payment	11/09/2015	\$5,52
State solidarity payment State solidarity pa			03/03/2016	\$7,76
State solidarity payment 08/31/2015 53/35/319 Type or Classification Total Non-Itenized Transactions with this Payee/Payer 53/35/319 Total Anni-Itenized Transactions with this Payee/Payer 53/35/319 Total Anni-Itenized Transactions with this Payee/Payer 53/35/319 Total of All Transactions with this Payee/Payer for This Schedule 53/35/319 Total Anni-Itenized Transactions with this Payee/Payer for This Schedule 53/35/319 Total Itenized Transactions with this Payee/Payer 53/35/				\$7,58
Type or Classification		71 7		\$9,23
Type or Classification Total Non-Itemized Transactions with this Payee/Payer State Affiliate Purpose Date Amount (E)			00/01/2010	\$30,10
Total of All Transactions with this Payee/Payer for This Schedule S30				\$30,10
Affiliate	**		Oakadala	ф Ф00.40
Name and Address (A)	()	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,10
Purpose	Name and Address			
Purpose		┥ .		
Madison				
Total Itemized Transactions with this Payee/Payer State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Osiog/2016 State Affiliate Political Organizing Assistance Osiog/2016 State Affiliate Political Organizing Assistance Osiog/2016 State Affiliate Osiog Affiliate	070 0002 Normanay Lane	()		\ /
Idaal ttemized Transactions with this Payee/Payer	Madison		12/07/2015	\$5,90
Total Non-Itemized Transactions with this Payee/Payer State Affiliate				\$5,90
Total of All Transactions with this Payee/Payer for This Schedule Affiliate Name and Address (A) Aliaska Public Employees Association #4900 211 4th Street, Suite 306 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Value Purpose (B) Affiliate Name and Address (A) Aliaska Public Employees Association/AFT #8050 (C) State Affiliate Political Organizing Assistance (C) (C) (D) (E) State Affiliate Political Organizing Assistance (C) (C) (D) (E) State Affiliate Political Organizing Assistance (B) Type or Classification (B) Type or Classification (B) Affiliate Name and Address (A) Albuquerq ue Teachers Federation (B) Albuquerq ue Teachers Federation (C) (C) (D) (D) (E) State Affiliate Political Education program (B) Albuquerq ue Teachers Federation (C) (C) (D) (E) Partners in Political Education program (B) Type or Classification (B) Albuquerq ue Partners in Political Education program (C) (D) (E) Total Invansactions with this Payee/Payer (C) (C) (D) (D) (E) State Affiliate (C) (D) (E) State Affiliate (C) (D) (E) State Affiliate Political Education program (B) Albuquerque Partners in Political Education program (B) Total Invansactions with this Payee/Payer (C) (C) (D) (D) (E) State Affiliate (C) (D) (E) State Affiliate (C) (D) (D) (E) State Affiliate (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				\$4,50
Affiliate Name and Address (A) Alaska Public Employees Association #4900 211 4th Street, Suite 306 Purpose (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E		Total of All Transactions with this Payee/Payer for This	Schedule	\$10,40
Alaska Public Employees Association #4900 211 4th Street, Suite 306 CC	` '			
Attended Color C				
C	Alaska Public Employees Association #4900	Purnosa	Date	Δmount
State Affiliate Political Organizing Assistance		·		
Total Itemized Transactions with this Payee/Payer \$15		\ /	\ /	\$19,91
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Affiliate Name and Address (A) Alaska Public Employees Association/AFT (C) 211 4th St Suite 306 State Affiliate Political Organizing Assistance (D) Juneau (B) Total Non-Itemized Transactions with this Payee/Payer (D) State Affiliate Political Organizing Assistance (D) State Affiliate Political Organizing Assistance (D) State Affiliate Political Organizing Assistance (D) State Affiliate Political Organizing Assistance (D) State Affiliate Political Organizing Assistance (D) State Affiliate Political Organizing Assistance (D) State Affiliate On Itemized Transactions with this Payee/Payer (D) Total Non-Itemized Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer for This Schedule (D) Amount (E) Purpose (Date Amount (E) State Affiliate Political Education program (D) Amount (E) Partners in Political Education program (D) Total Non-Itemized Transactions with this Payee/Payer (D) State Affiliate (D) State Affiliate Political Education program (D) Amount (E) State Affiliate Political Education program (D) State Affi	Juneau		12/22/2015	
Total of All Transactions with this Payee/Payer for This Schedule \$15	4K			\$19,91
Affiliate	99811			\$
Affiliate Name and Address (A) Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 State Affiliate Political Organizing Assistance (C) (D) (E) State Affiliate Political Organizing Assistance (B) State Affiliate Political Organizing Assistance (B) Type or Classification (B) Albuquerque Teachers Federation Local #1420 Albuquerque Teachers Federation Local #1420 Albuquerque NM Albuquerque NM Albuquerque NM Albuquerque NM Type or Classification (B) Type or Classification (C) (D) (E) Amount (C) (D) (E) Amount (C) (D) (E) Amount (C) (D) (E) Amount (C) (D) (E) Aritical Education program (D) (E) Partners in Political Education program (D) (E) Partners in Political Education program (D) (E) Partners in Political Education program (D) (E) Type or Classification (B)	Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$19,91
Name and Address (A) Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 State Affiliate Political Organizing Assistance AK 99811 Type or Classification (B) Affiliate Name and Address (A) Albuquerque Teachers Federation Local #1420 Salad Public Employees Association/AFT Purpose (C) State Affiliate Political Organizing Assistance 05/09/2016 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2015 State Affiliate Political Organizing Assistance 08/03/2016 State Affiliate Political Organizing Assistance 08/03/2016 State Affiliate Political Organizing Assistance 08/03/2016 State Affiliate Political Organizing Assistance 08/03/2016 State Affiliate Political Organizing Assistance 08/03/2016 State Affiliate Political Organizing Assistance 08/03/2016 State Affiliate Political Organizing Assistance 08/03/2016 State Affiliate Political Organizing Assistance 08/03/2016 State Affiliate Political Organizing Assistance 08/03/2016 State Affiliate Political Organizing Assistance 08/03/2016 State Affiliate Political Organ	(B)			
(A) Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) Amount (E) Amount (E) Amount (E) State Affiliate Political Organizing Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) Amount (E) Fartners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Of This Schedule	Affiliate			
(A) Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance State Affiliate Political Organizing Assistance Total 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 Name and Address (A) Albuquerque Teachers Federation Cocal #1420 Sol Jefferson St NE Albuquerque NM Sol Jefferson St NE Albuquerque Partners in Political Education program Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions wi	Name and Address			
Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 State Affiliate Political Organizing Assistance Juneau AK Poss11 Type or Classification (B) Affiliate Name and Address (A) Albuquerque Teachers Federation Local #1420 303 Jefferson St NE Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Amount (C) (D) (E) State Affiliate Political Organizing Assistance 08/03/2015 \$5 \$6 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) Amount (C) (D) (E) Partners in Political Education program 06/22/2016 \$5 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule \$25 Total of All Transactions with this Payee/Payer for This Schedule				
#8050 211 4th St Suite 306 211 4th St Suite 306 312 4ffiliate Political Organizing Assistance		Durnaga	Doto I	A marint
211 4th St Suite 306 Juneau Juneau AK AK ABBUT Classification (B) Albuquerque Teachers Federation Cocal #1420 Albuquerque Albuquerq	· •	' '		
State Affiliate Political Organizing Assistance		\ \ /	\ /	, ,
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer for This Schedule State of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule State of Total of All Transactions with this Payee/Payer for This Schedule State of Total of All Transactions with this Payee/Payer for This Schedule State of Total of All Transactions with this Payee/Payer for This Schedule State of Total of All Transactions with this Payee/Payer for This Schedule	- 			\$9,95
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$15 Affiliate Name and Address	Juneau		08/03/2015	\$9,95
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Affiliate Name and Address (A) Albuquerque Teachers Federation Local #1420 Say Jefferson St NE Albuquerque Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$25				\$19,91
Type or Classification (B) Affiliate Name and Address (A) Albuquerque Teachers Federation ocal #1420 Fartners in Political Education program NM Partners in Political Education program NM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$15 About this Payee/Payer for This Schedule \$15 Amount (C) (D) (E) \$25 Amount (C) (D) (E) \$37 \$4 \$57 \$67 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7	99811			\$
(B) Affiliate Name and Address (A) Albuquerque Teachers Federation Cocal #1420 Sign Jefferson St NE Albuquerque Partners in Political Education program Albuquerque NM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Sign Schedule Amount (C) (D) (E) Amount (C) (E) Sign Schedule Sign Schedule Total of All Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Payee/Payer for This	Schedule	\$19,91
Affiliate Name and Address (A) Albuquerque Teachers Federation Local #1420 Sign Jefferson St NE Albuquerque Albu	• •			
Name and Address (A) Albuquerque Teachers Federation Ocal #1420 Sign Jefferson St NE Albuquerque Partners in Political Education program NM Fortil Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Sign Street Amount (C) (D) (E) Sign Street Amount (D) (E) Sign Street Amount (E) Sign Street Amount (D) (E) Sign Street Amount		7		
(A) Albuquerque Teachers Federation Local #1420 C(C) (D) Amount (E) Fartners in Political Education program Albuquerque Albuquerque Partners in Political Education program Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Albuquerque Artners in Political Education program Albuquerque Albuquerque Albuquerque Amount (E) \$29/2016 \$30/2016 \$40/201		†		
Albuquerque Teachers Federation Local #1420 Local #142				
C	1 /	Purpose	Date	Amount
Partners in Political Education program 06/22/2016 \$7 Albuquerque Partners in Political Education program 02/29/2016 \$6 NM Total Itemized Transactions with this Payee/Payer \$14 Total Non-Itemized Transactions with this Payee/Payer \$15 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25	• •	·	(D)	(E)
Albuquerque Partners in Political Education program 02/29/2016 \$6 NM Total Itemized Transactions with this Payee/Payer \$14 87108 Total Non-Itemized Transactions with this Payee/Payer \$15 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25		Partners in Political Education program	06/22/2016	\$7,19
Total Itemized Transactions with this Payee/Payer \$12 Total Non-Itemized Transactions with this Payee/Payer \$15 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$25				\$6,88
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$29			J=12012010	\$14,08
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$29			+	\$14,00 \$15,29
(B)			Cahadula	
\ /		Total of All Transactions with this Payee/Payer for This	Scriedule	\$29,37
Affiliate	` ,	┥		

(A) Alpine Limousine Service Inc 9 Brook Avenue Maywood NJ 07607 Type or Classification (B) Transportation Name and Address (A) AL Media LLC	Purpose (C) Transportation services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		Amount (E) \$6,896 \$6,896 \$334
9 Brook Avenue Maywood NJ 07607 Type or Classification (B) Transportation Name and Address (A) AL Media LLC	(C) Transportation services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/20/2016 ayer	(E) \$6,896 \$6,896
NJ 07607 Type or Classification (B) Transportation Name and Address (A) AL Media LLC	Transportation services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/20/2016 ayer	\$6,896 \$6,896
NJ 07607 Type or Classification (B) Transportation Name and Address (A) AL Media LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,896
07607 Type or Classification (B) Transportation Name and Address (A) AL Media LLC	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification (B) Transportation Name and Address (A) AL Media LLC			
(B) Transportation Name and Address (A) AL Media LLC		•	\$7,230
Transportation Name and Address (A) AL Media LLC			
Name and Address (A) AL Media LLC			
(A) AL Media LLC			
000 141 1 0 1 1 0: "000	Purpose	Date	Amount
222 West Ontario St #600	(C)	(D)	(E)
Chinara	Member Education	04/20/2016	\$108,350
Chicago _{II}	Total Itemized Transactions with this Payee/Payer		\$108,350
60610	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$108,350
(B)			
Professional Services			
Name and Address			
(A)			
ALASKA AIRLINES	_		
	Purpose	Date	Amount
SEATTLE TACOMA AIRPORT SEATTLE	(C)	(D)	(E)
SEALTE WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$21,070
98158	Total of All Transactions with this Payee/Payer for T		\$21,070 \$21,070
Type or Classification	Total of All Transactions with this Payee/Payer for 1	Tils Scriedule	φ21,070
(B)			
Transportation			
Name and Address			
(A)			
America Votes	Purpose	Date	Amount
1155 Connecticut Ave NW #60	(C)	(D)	(E)
10/a a latina nota na	Advocacy support	06/28/2016	\$150,000
Washington DC	Professional services	11/30/2015	\$150,000 \$300,000
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	φου,υυυ ΦΩ
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$300,000
(B)	Total of All Transactions with this Laycon ayer for T	This conclude	ψ000,000
Advocacy Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
American Bridge 21st Century	(C)	(D)	(E)
455 Massachusetts Ave. NW 6	Advocacy support	04/12/2016	\$100,000
Machinaton	Advocacy support	10/01/2015	\$100,000
Washington DC	Advocacy support	04/20/2016	\$100,000
20001	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for T	This Schedule	\$300,000
Advocacy Organization			
Name and Address			
(A)			
AMERICAN AIRLINES INC	_		
P O BOX 582820 MD766	Purpose	Date	Amount
CC BILLING/ATTN:J GARDNER	(C)	(D)	(E)
TULSA OK	Total Non-Itemized Transactions with this Payee/Payer	ovor	\$0 \$05.005
74158	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$95,005 \$95,005
Type or Classification	Total of All Transactions with this Payee/Payer for T	Tils Schedule	φ90,000
(B)			
Transportation			
Name and Address			
(A)			
Anzalone Liszt Grove Research, Inc.	Purpose	Date	Amount
dba: Anzalone Liszt Grove R	(C)	(D)	(E)
260 Commerce St 4th FI. Montgomery	Professional services	11/10/2015	\$7,500
myre nartitornel v	Total Itemized Transactions with this Payee/Payer		\$7,500
			\$0
AL	Total Non-Itemized Transactions with this Payee/Pa	ayer	* -
AL 36104	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$7,500
AL			

(A) Argonaut Hotel 495 Jefferson St. San Francisco CA 94109 Type or Classification (B)	Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer	Date (D) 11/20/2015	Amount (E) \$83,161
195 Jefferson St. San Francisco CA 94109 Type or Classification (B)	(C) Member education program	(D)	(E)
San Francisco CA 94109 Type or Classification (B)	Member education program	` '	` /
CA 94109 Type or Classification (B)		11/20/2015	CO2 161
CA 94109 Type or Classification (B)			
Type or Classification (B)			\$83,161
(B)	Total Non-Itemized Transactions with this Payee/Pay		\$0
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$83,161
Meeting/Conference/Hotel			
Name and Address			
(A)			
Ballot Initiative Strategy Center	Purpose	Date	Amount
1815 Adams Mill Rd NW Suite	(C)	(D)	(E)
	Advocacy support	05/06/2016	\$90,000
<i>N</i> ashington	Advocacy support	12/14/2015	\$90,000
OC .	Total Itemized Transactions with this Payee/Payer		\$180,000
20009	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$180,000
(B)	, ,	•	
Membership Organization			
Name and Address			
(A)			
Berkeley Federation of Teachers, #1078			
1432 University Avenue	Purpose	Date	Amount
-	(C)	(D)	(E)
Berkeley	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Pay	yer	\$23,561
94702	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$23,561
Type or Classification	, ,		
(B)			
Affiliate			
Name and Address			
(A)			
Better Schools Better Jobs	Purpose	Date	Amount
2 Old Riber Place #B	(C)	(D)	(E)
		11/03/2015	(/
Jackson	Advocacy support	11/03/2013	\$10,000
MS	Total Itemized Transactions with this Payee/Payer		\$10,000
39202	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$10,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
BOCA SUITES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
3400 AIRPORT RD	Member education costs	03/31/2016	\$50,000
BOCA RATON	Total Itemized Transactions with this Payee/Payer	03/31/2010	\$50,000
₹L	Total Non-Itemized Transactions with this Payee/Payer		\$30,000 \$721
33431			
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$50,721
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Brazile & Associates, LLC	Professional services	05/13/2016	\$10,000
607 14th Street NW #500	Professional services	03/04/2016	\$20,000
	Professional services	01/05/2016	\$10,000
Washington	Professional services	04/08/2016	\$10,000
OC .	Professional services	07/17/2015	\$10,000
20005	Professional services	08/10/2015	\$10,000
Type or Classification	Professional services	01/29/2016	\$10,000
(B)	Professional services	06/03/2016	\$10,000
Professional Services	Professional services	01/14/2016	\$20,000
		01/14/2010	
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Pay		\$0
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$110,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BTU - COPE - PIPE	Partners in Political Education program	10/14/2015	(E) \$7,470
		02/29/2016	\$7,47C \$7,645
C/O Boston Ts Union Local 6	Partners in Political Education program		\$7,645 \$21,000
180 Mount Vernon St			
180 Mount Vernon St Boston	Partners in Political Education program	02/08/2016	
180 Mount Vernon St Boston MA	Total Itemized Transactions with this Payee/Payer		\$36,115
180 Mount Vernon St Boston		yer	

Type or Classification (B)			
Affiliate			
Name and Address (A)			
Budg et Rent a Car System Inc	Purpose	Date	Amount
14297 Collections Center Dr	(C)	(D)	(E)
Chicago	Member education program	04/22/2016	\$9,47
IL	Total Itemized Transactions with this Payee/Payer		\$9,47
60693	Total Non-Itemized Transactions with this Payee/Payer		\$5,97 \$15,45
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Scriedule	\$15,45
Meeting/Conference/Hotel			
Name and Address			
(A) Cabrillo College Federation of Teachers	4		
Local #4400	Purpose	Date	Amount
6500 Soquel Drive	(C)	(D)	(E)
Aptos	Total Itemized Transactions with this Payee/Payer		\$
CA 95003	Total Non-Itemized Transactions with this Payee/Payer		\$5,21
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,21
(B)			
Affiliate	7		
Name and Address			
(A)	Purpose	Date	Amount
California Federation of Teachers Local 8004	(C)	(D)	(E)
2550 North Hollywood Way St	State Affiliate Political Organizing Assistance	08/03/2015	\$23,12
Burbank	State Affiliate Political Organizing Assistance	12/22/2015	\$46,25
CA	State Affiliate Political Organizing Assistance	05/09/2016	\$23,12
91505	Total Itemized Transactions with this Payee/Payer		\$92,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$53
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$93,03
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
California Federation of Teachers Solidarity Accou	(C)	(D)	(E)
C/O CFT	State solidarity payment	03/03/2016	\$131,05
1107 9th St Suite 460	State solidarity payment	08/31/2015	\$119,550
Sacramento	State solidarity payment	05/13/2016	\$126,493
CA	State solidarity payment	11/09/2015	\$115,220
95814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$492,320 \$(
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$492,32
(B) Affiliate	Total of All Transactions with this Laycer ayer for This	Octicadic	Ψ-02,02
Name and Address			
(A)			
Campbell, Michael	†		
2919 17th Road South	Purpose	Date	Amount
	(C)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Payer		\$
VA 22204	Total Non-Itemized Transactions with this Payee/Payer		\$5,68
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,68
(B)			
Publications Services	1		
Name and Address			
(A)			
CAMI HOTEL INVESTMNTS LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1111 LAKESIDE AVE E	Member education costs	03/31/2016	\$8,30
CLEVELAND OH	Total Itemized Transactions with this Payee/Payer		\$8,30
ОП 44114	Total Non-Itemized Transactions with this Payee/Payer		\$2,66
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,97
(B)			
Meeting/Conference/Hotel	<u> </u>		
Name and Address			
(A)	Purpose	Date	Amount
\ /	•	(D)	(E)
Chicago Teachers Union Local #1	(6)	\ /	\
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza	(C) Member education program	03/07/2016	\$60.00
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400	Member education program	03/07/2016	
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza	Member education program Total Itemized Transactions with this Payee/Payer		\$60,00 \$60,00 \$
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago	Member education program		

(B)	_		
Affiliate Name and Address	Purpose	Date	Amount
(A) Chicago Teachers Union Pac	(C) Partners in Political Education program	(D) 02/19/2016	(E) \$37,00
C/ICago Teachers Officit Pac C/O 222 Merchandise Mart Pl	Partners in Political Education program	02/19/2016	\$26,00
Suite 400	Partners in Political Education program	11/19/2015	\$25,00
Chicago	Partners in Political Education program	10/02/2015	\$21,000
IL	Partners in Political Education program	03/23/2016	\$26,000
60654	. ,		
Type or Classification	Partners in Political Education program Partners in Political Education program	10/15/2015	\$26,000
(B)	. <u> </u>	05/26/2016	\$26,500
Affiliate	Partners in Political Education program	12/31/2015	\$26,000
	Partners in Political Education program	05/04/2016	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$239,500
	Total Non-Itemized Transactions with this Payee/Pa	·	\$(
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$239,500
Name and Address (A)			
Cincinnati Federation of Teachers COPE	Purpose	Date	Amount
State & Local Fund	(C)	(D)	(E)
2055 Reading Rd Ste 120	Partners in Political Education program	02/29/2016	\$9,290
Cincinnati	Total Itemized Transactions with this Payee/Payer	02/23/2010	\$9,290
ОН		Wor.	
45202	Total Non-Itemized Transactions with this Payee/Pa		\$3,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$13,19
Affiliate			
Name and Address (A)			
Citizens for Tax Reform	Durnage	I Doto I	A mount
6941-A West North Ave.	Purpose	Date	Amount
	(C)	(D)	(E)
Oak Park	Advocacy support	04/28/2016	\$30,000
IL	Total Itemized Transactions with this Payee/Payer		\$30,000
60302	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$30,000
(B) Advocacy Organization	-		
Name and Address			
(A)	_		
Clay, Kirk			
205 40th Street NE	Purnose	Date	Amount
205 49th Street, NE	Purpose (C)	Date (D)	Amount (F)
	(C)	Date (D)	(E)
Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$9,000
205 49th Street, NE Washington DC 20019	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$0,000 \$9,000
Washington DC 20019 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	
Washington DC 20019 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0,000 \$9,000
Washington DC 20019 Type or Classification (B) Conference Attendee	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) yer his Schedule	(E) \$9,000 \$9,000
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose	(D) syer his Schedule Date	(E) \$9,000 \$9,000 Amount
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) yer his Schedule Date (D)	(E) \$9,000 \$9,000 Amount (E)
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program	(D) eyer his Schedule Date (D) 10/22/2015	(E) \$9,000 \$9,000 Amount (E) \$8,73
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program	(D) Eyer his Schedule Date (D) 10/22/2015 06/22/2016	(E) \$9,000 \$9,000 \$9,000 Amount (E) \$8,733 \$16,80°
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	(D) Eyer his Schedule Date (D) 10/22/2015 06/22/2016 01/15/2016	(E) \$9,000 \$9,000 \$9,000 Amount (E) \$8,733 \$16,800 \$17,463
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016	(E) \$9,000 \$9,000 \$9,000 Amount (E) \$8,73 \$16,80 \$17,46 \$13,03
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	(D) Eyer his Schedule Date (D) 10/22/2015 06/22/2016 01/15/2016	(E) \$9,000 \$9,000 \$9,000 Amount (E) \$8,73 \$16,80 \$17,46 \$13,03
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016	(E) \$9,000 \$9,000 Amount
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	Date (D) Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016	(E) \$9,000 \$9,000 \$9,000 Amount (E) \$8,737 \$16,807 \$17,465 \$13,033 \$8,580 \$8,515
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program	Date (D) Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016	(E) \$(\$9,000 \$9,000 \$9,000 \$10,000 \$10,000 \$10,000 \$17,460 \$13,030 \$13,030 \$10,000 \$1
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016	(E) \$(\$9,000 \$9,000 \$9,000 \$9,000 \$17,460 \$13,030 \$8,580 \$8,510 \$8,680 \$81,810 \$18,810
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016	(E) \$(\$9,000 \$9,000 \$9,000 \$10,000 \$10,000 \$10,000 \$17,460 \$13,030 \$13,030 \$10,000 \$1
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016	(E) \$9,000 \$9,000 \$9,000 \$1,000 \$16,80 \$17,46 \$13,03 \$8,580 \$8,519 \$8,680 \$81,819
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 444115 Type or Classification (B) Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016	(E) \$(\$9,000 \$9,000 \$9,000 \$9,000 \$17,460 \$13,030 \$8,580 \$8,510 \$8,680 \$81,810 \$18,810
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016	(E) \$9,000 \$9,000 \$9,000 \$1,000 \$16,80 \$17,46 \$13,03 \$8,580 \$8,519 \$8,680 \$81,819
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Tran	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016	(E) \$\\\\\$9,000\\\\\$9,000\\\\\\$9,000\\\\\\$9,000\\\\\\\$16,80\\\\\\$13,03\\\\\\$85,51\\\\\\\$86,86\\\\\\\$81,81\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016	(E) \$9,000 \$9,000 \$9,000 Amount (E) \$8,73 \$16,80 \$17,46 \$13,03 \$8,58 \$8,51 \$8,68 \$81,81 \$1,81 \$1,81
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins 2525 West Alameda Avenue	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Transactions with this Payee/Payer for Total Itemized Transaction program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C)	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016	(E) \$\\\\\$9,000\\\\\$9,000\\\\\\$9,000\\\\\\\$9,000\\\\\\\\\\
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins 2525 West Alameda Avenue Denver	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Transactions with this Payee/Payer for Total Transaction Program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016 Oyer his Schedule Date (D)	(E) \$(\$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$16,800 \$17,460 \$13,030 \$8,580 \$8,510 \$8,680 \$81,810 \$0 \$8
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins 2525 West Alameda Avenue Denver CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Transactions with this Payee/Payer for Total Transaction Program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 03/10/2016 03/10/2016 03/22/2016 03/22/2016 Date (D) Date (D)	(E) \$\$ \$9,000 \$9,000 \$9,000 \$16,800 \$17,460 \$13,030 \$8,580 \$8,511 \$8,680 \$81,811 \$\$ \$81,811 \$\$ Amount (E) \$\$ \$5,240
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins 2525 West Alameda Avenue Denver CO 80219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Transactions with this Payee/Payer for Total Transaction Program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 03/10/2016 03/10/2016 03/22/2016 03/22/2016 Date (D) Date (D)	(E) \$\$ \$9,000 \$9,000 \$9,000 \$16,800 \$17,460 \$13,030 \$8,580 \$8,511 \$8,680 \$81,811 \$\$ \$81,811 \$\$ Amount (E) \$\$ \$5,240
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins 2525 West Alameda Avenue Denver CO 80219 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Transactions with this Payee/Payer for Total Itemized Transaction program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 03/10/2016 03/10/2016 03/22/2016 03/22/2016 Date (D) Date (D)	(E) \$\$ \$9,000 \$9,000 \$9,000 \$16,800 \$17,460 \$13,030 \$8,580 \$8,511 \$8,680 \$81,811 \$\$ \$81,811 \$\$ Amount (E) \$\$
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins 2525 West Alameda Avenue Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Transactions with this Payee/Payer for Total Itemized Transaction program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 03/10/2016 03/10/2016 03/22/2016 03/22/2016 Date (D) Date (D)	(E) \$\$ \$9,000 \$9,000 \$9,000 \$16,800 \$17,460 \$13,030 \$8,580 \$8,511 \$8,680 \$81,811 \$\$ \$81,811 \$\$ Amount (E) \$\$ \$5,240
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins 2525 West Alameda Avenue Denver CO 80219 Type or Classification (B) Organizing Project	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Transactions with this Payee/Payer for Total Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Pa	(D) Nyer This Schedule Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016 Oyer This Schedule Date (D)	(E) \$ \$9,000 \$9,000 \$9,000 \$9,000 Amount (E) \$8,73' \$16,80 \$17,46: \$13,03: \$8,58! \$8,51! \$8,68! \$81,81! \$\$ \$81,81! Amount (E) \$ \$5,24!
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins 2525 West Alameda Avenue Denver CO 80219 Type or Classification (B) Organizing Project Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	(D) Ayer This Schedule Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016 Ayer his Schedule Date (D) Ayer his Schedule Date (D)	(E) \$\$ \$9,000 \$9,000 \$9,000 \$9,000 Amount (E) \$8,73 \$16,80 \$17,46 \$13,03 \$8,581 \$8,511 \$8,681 \$81,811 \$\$ \$81,811 \$\$ \$81,811 \$\$ \$\$5,240 Amount (E) \$\$
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins 2525 West Alameda Avenue Denver CO 80219 Type or Classification (B) Organizing Project	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized	(D) Ayer This Schedule Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/10/2016 03/22/2016 Ayer his Schedule Date (D) Ayer his Schedule Date (D)	(E) \$ \$9,000 \$9,000 \$9,000 \$9,000 Amount (E) \$8,73 \$16,80 \$17,46 \$13,03 \$8,581 \$8,511 \$8,681 \$81,811 \$\$ \$81,811 \$\$ \$81,811 \$\$ \$5,240 Amount (E) \$
Washington DC 20019 Type or Classification (B) Conference Attendee Name and Address (A) Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115 Type or Classification (B) Affiliate Name and Address (A) Colorado Wins 2525 West Alameda Avenue Denver CO 80219 Type or Classification (B) Organizing Project Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	(D) Ayer This Schedule Date (D) 10/22/2015 06/22/2016 01/15/2016 02/08/2016 05/06/2016 03/10/2016 03/22/2016 Ayer his Schedule Date (D) Ayer his Schedule Date (D)	(E) \$\$ \$9,000 \$9,000 \$9,000 \$9,000 Amount (E) \$8,73 \$16,80 \$17,46 \$13,03 \$8,581 \$8,511 \$8,681 \$81,811 \$\$ \$81,811 \$\$ \$81,811 \$\$ \$\$5,240 Amount (E) \$\$

Committee for Education Funding			
1800 M Street NW #500S	Purpose	Date	Amount
Washington DC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,500
20036	Total Non-Itemized Transactions with this Payee/Paye	er	\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$17,50
Membership Organization	1		
Name and Address			
(A) Committee on States	Purpose	Date	Amount
1575 I Street, NW #425	(C)	(D)	(E)
	Advocacy support	10/29/2015	\$25,00
Washington	Advocacy support	05/19/2016	\$25,00
DC 20005	Total Itemized Transactions with this Payee/Payer		\$50,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$50,00
(B)		o conocaro	φου,σο
Professional Services			
Name and Address			
(A) Committee On Political Education	_		
University Professionals of	Purpose	Date	Amount
11 East Adams	(C) Partners in Political Education program	(D) 01/15/2016	(E) \$6,96
Chicago	Total Itemized Transactions with this Payee/Payer	01/15/2010	\$6,96
IL	Total Non-Itemized Transactions with this Payee/Paye	er	\$8,53
60603 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$15,49
(B)	1	•	,
Affiliate			
Name and Address			
(A)			
Community First Coalition	Purpose	Date	Amount
601 Monteclaire Dr. SE	(C)	(D)	(E)
Albuquerque	Advocacy support	05/12/2016	\$15,00
NM	Total Itemized Transactions with this Payee/Payer		\$15,00
87108	Total Non-Itemized Transactions with this Payee/Paye		\$ \$15,00
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s scriedule	\$15,00
(B) Advocacy Organization			
Name and Address			
(A)	Purpose	Date	Amount
Cook County College Teachers Union Cope	(C)	(D)	(E)
208 W Kinzie St	Partners in Political Education program	09/02/2015	\$39,00
	Partners in Political Education program Partners in Political Education program	03/24/2016	\$39,00
		01/19/2016	\$37,00
Chicago II		05/11/2016	\$35.00
Cnicago IL 60610	Partners in Political Education program	05/11/2016	
IL	Partners in Political Education program Total Itemized Transactions with this Payee/Payer	•	
IL 60610 Type or Classification (B)	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	er	\$150,00 \$
IL 60610 Type or Classification (B) Affiliate	Partners in Political Education program Total Itemized Transactions with this Payee/Payer	er	\$150,00 \$
IL 60610 Type or Classification (B) Affiliate Name and Address	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	er	\$150,00 \$
IL 60610 Type or Classification (B) Affiliate Name and Address (A)	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payee Total of All Transactions with this Payee/Payer for This	er s Schedule	\$150,00 \$ \$150,00
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	er s Schedule Date	\$150,00 \$ \$150,00 Amount
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C)	s Schedule Date (D)	\$150,00 \$ \$150,00 Amount (E)
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support	er s Schedule Date	\$150,00 \$ \$150,00 Amount (E) \$50,00
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 12/23/2015	\$150,00 \$ \$150,00 Amount (E) \$50,00
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer	Date (D) 12/23/2015	\$150,00 \$ \$150,00 Amount (E) \$50,00 \$50,00
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/23/2015	\$150,00 \$ \$150,00 Amount (E) \$50,00 \$50,00
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B)	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/23/2015	\$150,00 \$ \$150,00 Amount (E) \$50,00 \$50,00
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/23/2015	\$150,00 \$ \$150,00 Amount (E) \$50,00 \$50,00
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A)	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/23/2015	\$150,00 \$ \$150,00 Amount (E) \$50,00 \$50,00
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) Council of NJS College Locals COPE	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 12/23/2015 er s Schedule	\$150,00 \$ \$150,00 Amount (E) \$50,00 \$50,00
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) Council of NJS College Locals COPE Account	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 12/23/2015 er s Schedule	\$150,00 \$ \$150,00 Amount (E) \$50,00 \$50,00 \$50,00
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) Council of NJS College Locals COPE Account C/O Co NJSC	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program	Date (D) 12/23/2015 er s Schedule	\$150,00 \$ \$150,00 Amount (E) \$50,00 \$50,00 \$50,00 Amount (E)
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) Council of NJS College Locals COPE Account C/O Co NJSC Union NJ	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer	Date (D) 12/23/2015 er s Schedule Date (D) 12/23/2015 er s Schedule Date (D) 01/15/2016	\$150,00 \$150,00 \$150,00 Amount (E) \$50,00 \$50,00 Amount (E) \$5,24 \$5,24
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) Council of NJS College Locals COPE Account C/O Co NJSC Union NJ 07083	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/23/2015 er s Schedule Date (D) 12/23/2015 er s Schedule Date (D) 01/15/2016	\$150,00 \$150,00 \$150,00 Amount (E) \$50,00 \$50,00 \$50,00 Amount (E) \$5,24 \$5,24 \$5,24
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) Council of NJS College Locals COPE Account C/O Co NJSC Union NJ 07083 Type or Classification	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer	Date (D) 12/23/2015 er s Schedule Date (D) 12/23/2015 er s Schedule Date (D) 01/15/2016	\$150,00 \$150,00 \$150,00 Amount (E) \$50,00 \$50,00 Amount (E) \$5,24 \$5,24 \$5,24
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) Council of NJS College Locals COPE Account C/O Co NJSC Union NJ 07083 Type or Classification (B)	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/23/2015 er s Schedule Date (D) 12/23/2015 er s Schedule Date (D) 01/15/2016	\$150,00 \$150,00 \$150,00 Amount (E) \$50,00 \$50,00 \$50,00 Amount (E) \$5,24 \$5,24 \$5,24
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) Council of NJS College Locals COPE Account C/O Co NJSC Union NJ 07083 Type or Classification (B) Affiliate	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/23/2015 er s Schedule Date (D) 01/15/2016 er s Schedule	\$150,000 \$150,000 \$150,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$40,000
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) Council of NJS College Locals COPE Account C/O Co NJSC Union NJ 07083 Type or Classification (B)	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/23/2015 er s Schedule Date (D) 12/23/2015 er s Schedule Date (D) 01/15/2016	\$150,000 \$150,000 \$150,000 \$50,000 \$50,000 \$50,000 \$40,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
IL 60610 Type or Classification (B) Affiliate Name and Address (A) Correct the Record 455 Massachusetts Ave. NW Washington DC 20001 Type or Classification (B) Advocacy Organization Name and Address (A) Council of NJS College Locals COPE Account C/O Co NJSC Union NJ 07083 Type or Classification (B) Affiliate Name and Address	Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/23/2015 er s Schedule Date (D) 01/15/2016 er s Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$5,24: \$5,24: \$35,75: \$40,99:

CQ Roll Call, Inc. 77 K Street NE 8th FI.			
Washington	Purpose	Date	Amount
DC	(C) Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$3,067
20002	Total of All Transactions with this Payee/Payer for This S	Schedule	\$67,786
Type or Classification (B)		1	700,000
Publications	╡		
Name and Address			
(A) Dakota County United Educators	-		
Local 2006	Purpose	Date	Amount
7373 West 147th #107	(C)	(D)	(E)
Apple Valley MN	Total Itemized Transactions with this Payee/Payer		\$0
55124	Total Non-Itemized Transactions with this Payee/PayerTotal of All Transactions with this Payee/Payer for This S	Schedule	\$17,084 \$17,084
Type or Classification	Total of All Transactions with this rayee/rayer for This c	ochedule	\$17,004
(B)			
Affiliate			
Name and Address (A)			
DC West LLC	7		
211 South 7th St.	Purpose	Date	Amount
Cooken	(C)	(D)	(E)
Goshen IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,388
46528	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,388
Type or Classification	Total 617 th Francisconol With this Fagos, ago, for Fine S	onodalo	ψ0,000
(B) Professional Services	-		
Name and Address			
(A)			
Democracy Alliance	Purpose	Date	Amount
1575 Eye Street, NW #425	(C)	(D)	(E)
Washington	Advocacy support	06/10/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$25,000
(B)	4		
Membership Organization			
Name and Address (A)			
Democratic Governors Association	Purposo	Date	Amount
1225 Eye Street Ste 1100	Purpose (C)	(D)	(E)
L	Advocacy support	11/09/2015	\$125,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$125,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$125,000
(B)			
Advocacy Organization			
Name and Address			
(A) DELTA AIR LINES	-		
	Purpose	Date	Amount
ATLANTA AIRPORT	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0 \$70,000
GA 30320	Total Non-Itemized Transactions with this Payee/PayerTotal of All Transactions with this Payee/Payer for This S	chodulo	\$70,988 \$70,988
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scriedule	\$70, 9 00
(B)	4		
Transportation			
Name and Address (A)			
DEMOCRATIC LEGISLATIVE CAMPAIGN	╡		
COMMITTEE	Purpose	Date	Amount
1401 K Street, NW; Suite 20	(C)	(D)	(E)
Washington	Advocacy support	06/28/2016	\$200,000 \$200,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$200,000 \$0
20005	Total of All Transactions with this Payee/Payer for This S	Schedule	\$00,000
Type or Classification	ayour ayor of This c		Ψ200,000
(B)	_		
Advocacy Organization			

Type or Classification (B) ate Name and Address (A) ys List (yra Ellis Moore 0 M Street NW #375N hington Type or Classification (B)	Purpose Date (D) Doport 12/08/2015 d Transactions with this Payee/Payer ransactions with this Payee/Payer for This Schedule	\$5,337 \$5,337 Amount (E) \$125,000 \$125,000
Type or Classification (B) ate Name and Address (A) y's List Kyra Ellis Moore 0 M Street NW #375N hington	Purpose Date (D) Doport 12/08/2015 d Transactions with this Payee/Payer stansactions with this Payee/Payer for This Schedule	\$5,337 Amount (E) \$125,000 \$125,000
Type or Classification (B) ate Name and Address (A) y's List Kyra Ellis Moore 0 M Street NW #375N hington	Purpose Date (C) (D) oport 12/08/2015 d Transactions with this Payee/Payer	\$5,337 Amount (E) \$125,000
Type or Classification (B) ate Name and Address (A) ys List (yra Ellis Moore 0 M Street NW #375N	Purpose Date (C) (D) Deport 12/08/2015	\$5,337 Amount (E) \$125,000
Type or Classification (B) ate Name and Address (A) ys List (yra Ellis Moore	Purpose Date (C)	\$5,337 Amount (E)
Type or Classification (B) ate Name and Address (A) ys List	emized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Schedule Purpose Date	\$5,337 Amount
Type or Classification (B) ate Name and Address (A)	mized Transactions with this Payee/Payer ransactions with this Payee/Payer for This Schedule	\$5 <mark>,337</mark>
Type or Classification (B) ate Name and Address	mized Transactions with this Payee/Payer	
Type or Classification (B)	mized Transactions with this Payee/Payer	
Type or Classification (B)	mized Transactions with this Payee/Payer	
59 Type or Classification	mized Transactions with this Payee/Payer	
59	mized Transactions with this Payee/Payer	
	mized Transactions with this Payee/Payer	
le Grove		
I- O	a i rangantione with this Lieune/Llever	\$0
	(C) (D)	(E)
00 73rd Ave #126	Purpose Date	Amount
cation Minnesota - OSSEO Local #1212		
(A)		
Name and Address		
ate	Tanadaana muruna rayoon ayor tor rina oonodule	Ψ240,030
(B)	ransactions with this Payee/Payer for This Schedule	\$248,030
Type or Classification	mized Transactions with this Payee/Payer	Ψ <u>2</u> 40,030 ¢∩
03	d Transactions with this Payee/Payer	\$248,030
ti aul	ity payment 03/03/2015	\$60,775
herburne Ave t Paul	ity payment 05/13/2016 ity payment 03/03/2016	\$63,878 \$83,076
darity Fund	ity payment 05/13/2016	\$63,878
cation Minnesota	ity payment 11/09/2015	\$40,301
(A)	Purpose Date (C) (D)	Amount (E)
Name and Address	Durnoon I Data	Amount
ate	. , '	
(B)	ransactions with this Payee/Payer for This Schedule	\$158,812
Type or Classification	mized Transactions with this Payee/Payer	\$0
03	d Transactions with this Payee/Payer	\$158,812
	Political Organizing Assistance 12/22/2015	\$27,828
aul	Political Organizing Assistance 05/09/2016	\$13,914
herburne Avenue	Political Organizing Assistance 08/03/2015	\$13,914
21	cation program 07/08/2015	\$103,156
cation Minnesota	(C) (D)	(E)
(A)	Purpose Date	Amount
Name and Address		
ate		
(B)		
Type or Classification	,	¥5, <u>-</u> 51
01	ransactions with this Payee/Payer for This Schedule	\$6,251
	mized Transactions with this Payee/Payer	\$6,251
in	d Transactions with this Payee/Payer	\$0
W 12th Street #202	(C) (D)	(E)
#2048	Purpose Date	Amount
cation Austin		
(A)		
Name and Address		
sportation		
(B)		
Type or Classification	ransactions with this Payee/Payer for This Schedule	\$22,120
34	mized Transactions with this Payee/Payer	\$16,742
ııa	d Transactions with this Payee/Payer	\$5,378
Box 402334 nta	cation program 04/11/2016	\$5,378
rprise/Alamo/National	(C) (D)	(E)
Services LLC	Purpose Date	Amount
(A)		
Name and Address		
ocacy Organization		
(B)		
Type or Classification	ransactions with this Payee/Payer for This Schedule	\$17,500
06	mized Transactions with this Payee/Payer	\$0
BHINGTON	d Transactions with this Payee/Payer	\$17,500
CHINCTON	oport 11/12/2015	\$17,500
16TH STREET, NW, STE 65	(C) (D)	(E)
OCRATS FOR PUBLIC EDUCATION	Purpose Date	Amount
(A)		
Name and Address		
(A) MOCRATS FOR PUBLIC EDUCATION 16TH STREET, NW, STE 65 SHINGTON 166 Type or Classification	(C) (D) oport 11/12/2015 d Transactions with this Payee/Payer	

Name and Address			
(A)	Purpose	Date	Amount
Employees Political Information	(C)	(D) 05/13/2016	(E) \$10,313
Committee APEA	State solidarity payment State solidarity payment	11/09/2015	\$5,911 \$5,911
211 Fourth St Suite 306 Juneau	State solidarity payment	03/03/2016	\$16,078
AK	State solidarity payment	08/31/2015	\$17,525
99801	Total Itemized Transactions with this Payee/Payer	08/31/2013	\$49,827
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$49,02
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$49,827
Affiliate	Total of All Transactions with this Layee/Layer for This	Octicadic	Ψ+3,021
Name and Address			
(A)			
FairDistricts Now Inc	Purpose	Date	Amount
Attn: Ellen Freidin, CEO	(C)	(D)	(E)
3182 Munroe Drive	Advocacy support	10/01/2015	\$75,000
Miami FL	Total Itemized Transactions with this Payee/Payer		\$75,000
33133	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$75,000
(B)		<u> </u>	
Advocacy Organization			
Name and Address			
(A)	Purpose	Date	Amount
FEA Solidarity Fund Inc	(C)	(D)	(E)
213 South Adams St	State solidarity payment	03/03/2016	\$52,044
	State solidarity payment	08/31/2015	\$75,901
Tallahassee	State solidarity payment	11/09/2015	\$54,108
FL	State solidarity payment	05/13/2016	\$55,105
32301	Total Itemized Transactions with this Payee/Payer		\$237,158
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$237,158
Affiliate	· · ·	•	
Name and Address			
(A)	Purpose	Date	Amount
Florida Education Association #8008	(C)	(D)	(E)
213 S. Adams Street	State Affiliate Political Organizing Assistance	08/03/2015	\$18,584
L	State Affiliate Political Organizing Assistance	12/22/2015	\$36,785
Tallahassee FL	State Affiliate Political Organizing Assistance	05/09/2016	\$18,365
	Total Itemized Transactions with this Payee/Payer	•	\$73,734
32301 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$329
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$74,063
Affiliate	- 	•	
Name and Address			
(A)			
		Date	Amount (E)
For our Future c4	Purpose		
	(C)	(D)	. ,
For our Future c4 P.O. Box 65279	(C) Advocacy support	(D) 05/23/2016	\$250,000
For our Future c4 P.O. Box 65279	(C) Advocacy support Total Itemized Transactions with this Payee/Payer	` ' '	\$250,000
For our Future c4 P.O. Box 65279 Washington DC 20035	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2016	\$250,000 \$250,000 \$0
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification	(C) Advocacy support Total Itemized Transactions with this Payee/Payer	05/23/2016	\$250,000 \$250,000 \$0
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B)	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2016	\$250,000 \$250,000 \$0
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Org anization	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2016	\$250,000 \$250,000 \$0
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Org anization Name and Address	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	05/23/2016 Schedule	\$250,000 \$250,000 \$0 \$250,000
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A)	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	05/23/2016 Schedule Date	\$250,000 \$250,000 \$0 \$250,000 \$250,000
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	05/23/2016 Schedule Date (D)	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E)
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment	05/23/2016 Schedule Date (D) 05/13/2016	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E)
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment	05/23/2016 Schedule Date (D) 05/13/2016 08/31/2015	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment	Date (D) 05/13/2016 08/31/2015 11/09/2015	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment	05/23/2016 Schedule Date (D) 05/13/2016 08/31/2015	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 08/31/2015 11/09/2015	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403 \$23,437
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B)	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403 \$23,437
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403 \$23,437
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Attlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A)	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	05/23/2016 Schedule Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016 Schedule	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403 \$23,437
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) GRSG Company	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose Purpose	Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016 Schedule	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403 \$23,437
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A)	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 05/13/2016 Schedule Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016 Schedule Date (D)	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403 \$23,437 \$0 \$23,437
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Attlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) GRSG Company	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services	Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016 Schedule	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403 \$23,437 \$0 \$23,437
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) GRSG Company 5922 Excelsior Blvd	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 Schedule Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016 Schedule Date (D)	\$250,000 \$250,000 \$0 \$250,000 \$250,000 \$250,000 \$25,489 \$5,489 \$5,698 \$5,847 \$6,403 \$23,437 \$0 \$23,437 Amount (E) \$25,000 \$25,000
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Org anization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) GRSG Company 5922 Excelsior Blvd Minneapolis	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 Schedule Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016 Schedule Date (D) 12/07/2015	\$250,000 \$250,000 \$0 \$250,000 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403 \$23,437 \$0 \$23,437 Amount (E) \$25,000 \$25,000
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) GRSG Company 5922 Excelsior Blvd Minneapolis MN	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 Schedule Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016 Schedule Date (D) 12/07/2015	\$250,000 \$250,000 \$0 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403 \$23,437 \$0 \$23,437
For our Future c4 P.O. Box 65279 Washington DC 20035 Type or Classification (B) Advocacy Organization Name and Address (A) Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) GRSG Company 5922 Excelsior Blvd Minneapolis MN 55416	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State solidarity payment State solidarity payment State solidarity payment State solidarity payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/13/2016 Schedule Date (D) 05/13/2016 08/31/2015 11/09/2015 03/03/2016 Schedule Date (D) 12/07/2015	\$250,000 \$250,000 \$0 \$250,000 \$250,000 \$250,000 Amount (E) \$5,489 \$5,698 \$5,847 \$6,403 \$23,437 \$0 \$23,437 Amount (E) \$25,000 \$25,000

Name and Address (A)			
Hart Research Association, Inc.	Purpose	Date	Amount
1724 Connecticut Ave N.W.	(C)	(D)	(E)
	Member education program	08/21/2015	\$67,000
Washington	Total Itemized Transactions with this Payee/Payer	1	\$67,000
DC 20009	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$67,000
(B)	, ,	•	
Professional Services			
Name and Address			
(A)			
HEALTHCARE HOTELS, LP	_		
TIEAEITTOAKE TTO LEEG, EI	Purpose	Date	Amount
2416 N ORANGE AVE	(C)	(D)	(E)
ORLANDO	Member education costs	03/31/2016	\$11,583
FL	Total Itemized Transactions with this Payee/Payer		\$11,583
32804	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,583
(B)			
Transportation			
Name and Address			
(A)			
Hilton Washington	Purpose	Date	Amount
C/O PNC Bank	(C)	(D)	(E)
Lock Box 821404 Rt 38E Gate	Member Education meeting	12/22/2015	\$221,985
Moorestown	Total Itemized Transactions with this Payee/Payer	12/2/2010	\$221,985
NJ	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
08057	Total of All Transactions with this Payee/Payer for This		\$221,985
Type or Classification	Total of 7th Transactions with this Taycon ayer for This	Concadic	Ψ221,000
(B)			
Meeting/Conference/Hotel			
Name and Address	Durnoon	I Data I	Amount
(A)	Purpose	Date	Amount
HILL7 HOTEL DEVELOPERS LL	(C) State Affiliate Political Organizing Meeting	(D) 08/31/2015	(E) \$9,074
4004 000 511 11/5			
1821 BOREN AVE	NCSL Legislative meeting	08/31/2015	\$18,328
SEATTLE	NCSL Legislative meeting	08/31/2015	\$53,651
WA	NCSL Legislative meeting	08/31/2015	\$35,760
98101	Total Itemized Transactions with this Payee/Payer		\$116,813
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,294
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$129,107
Transportation			
Name and Address			
(A)			
House Majority PAC 700 13th Street, NW	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
Washington	Advocacy support	06/30/2016	\$240,000
DC	Total Itemized Transactions with this Payee/Payer		\$240,000
20001	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$240,000
(B)			
Affiliate			
Name and Address		Date	Amount
Name and Address (A)	Purpose		(E)
	(Ċ)	(D)	\ /
(A)	(C) Partners in Political Education program	01/15/2016	\$5,223
(A) HPAE COPE	(Ċ)	\ /	\ /
(A) HPAE COPE 110 Kinderkamack Rd Emerson	(C) Partners in Political Education program	01/15/2016	\$5,223
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ	(C) Partners in Political Education program Partners in Political Education program	01/15/2016 12/07/2015	\$5,223 \$5,456
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630	(C) Partners in Political Education program Partners in Political Education program Partners in Political Education program	01/15/2016 12/07/2015 03/18/2016	\$5,223 \$5,456 \$5,707
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification	(C) Partners in Political Education program	01/15/2016 12/07/2015 03/18/2016 09/16/2015	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B)	(C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer	01/15/2016 12/07/2015 03/18/2016 09/16/2015	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B) Affiliate	(C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2016 12/07/2015 03/18/2016 09/16/2015	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B)	(C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2016 12/07/2015 03/18/2016 09/16/2015	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A)	(C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2016 12/07/2015 03/18/2016 09/16/2015	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) IFT COPE	Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	01/15/2016 12/07/2015 03/18/2016 09/16/2015	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996 \$56,474
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) IFT COPE Illinois F of Ts 8011	Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This	01/15/2016 12/07/2015 03/18/2016 09/16/2015 s Schedule	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996 \$56,474
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) IFT COPE Illinois F of Ts 8011 700 S College	Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	01/15/2016 12/07/2015 03/18/2016 09/16/2015	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996 \$56,474 Amount (E)
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) IFT COPE Illinois F of Ts 8011	Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	01/15/2016 12/07/2015 03/18/2016 09/16/2015 s Schedule	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996 \$56,474 Amount (E)
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) IFT COPE Illinois F of Ts 8011 700 S College Springfield IL	Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2016 12/07/2015 03/18/2016 09/16/2015 s Schedule	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996 \$56,474 Amount (E) \$0 \$12,612
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) IFT COPE Illinois F of Ts 8011 700 S College Springfield IL 62704	Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	01/15/2016 12/07/2015 03/18/2016 09/16/2015 s Schedule	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996 \$56,474 Amount (E)
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) IFT COPE Illinois F of Ts 8011 700 S College Springfield IL 62704 Type or Classification	Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2016 12/07/2015 03/18/2016 09/16/2015 s Schedule	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996 \$56,474 Amount (E) \$0 \$12,612
(A) HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630 Type or Classification (B) Affiliate Name and Address (A) IFT COPE Illinois F of Ts 8011 700 S College Springfield IL 62704	Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/15/2016 12/07/2015 03/18/2016 09/16/2015 s Schedule	\$5,223 \$5,456 \$5,707 \$6,092 \$22,478 \$33,996 \$56,474 Amount (E) \$0 \$12,612

Name and Address			
(A) Illinois Federation of Teachers	Purpose	Date	Amount
Local #8011	(C)	(D)	(E)
P O Box 390	State Affiliate Political Organizing Assistance	12/22/2015	\$27,126
Westmont	State Affiliate Political Organizing Assistance	08/03/2015	\$13,563
IL	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$40,689
60559	Total Non-Itemized Transactions with this Payee/Payer		φ+0,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$40,689
(B)	Total of All Transactions with this rayee/rayer for This	Ochedule	ψ40,003
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Illinois Federation of Teachers	State solidarity payment	03/03/2016	\$189,126
Holding Account			
PO Box 390	State solidarity payment	11/09/2015	\$192,389
Westmont IL	State solidarity payment	05/13/2016	\$194,366
60559	State solidarity payment	08/31/2015	\$202,661
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$778,542
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$778,542
Name and Address			
(A)	Purpose	Date	Amount
Indiana Federation of Teachers	(C)	(D)	(E)
COPE Solidarity	State solidarity payment	08/31/2015	\$11,410
6021 W 71st Street	State solidarity payment	05/13/2016	\$12,061
Indianapolis	State solidarity payment	11/09/2015	\$8,872
IN	State solidarity payment	03/03/2016	\$11,367
46278	Total Itemized Transactions with this Payee/Payer	33/33/2313	\$43,710
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	+	φ45,710
(B)		O - la - de d -	Φ0.740
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$43,710
Name and Address			
(A)			
Infinite Voice Broadcast LLC	Purpose	Date	Amount
219 T. Street, NE # 101	(C)	(D)	(E)
	Professional services	06/10/2016	\$72,923
Washington		00/10/2010	\$72,923
DC	Total Itemized Transactions with this Payee/Payer		
20002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$72,923
(B)			
Professional Services			
Name and Address			
(A)			
InFocus Campaigns, LLC	Purpose	Date	Amount
P.O. Box 10726	(C)	(D)	(E)
	Professional services	03/21/2016	(∟) \$13,771
Fort Worth		03/21/2010	
TΧ	Total Itemized Transactions with this Payee/Payer		\$13,771
76114	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,771
(B)			
Professional Services			
Name and Address			
(A)			
(A) Iniciativa Accion Puertorriquena	Purnose	Date I	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) Iniciativa Accion Puertorriquena	(C)	(D)	(E)
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando	(C) Professional services		(E) \$10,050
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL	(C) Professional services Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016	(E) \$10,050 \$10,050 \$0
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification	(C) Professional services Total Itemized Transactions with this Payee/Payer	(D) 04/29/2016	(E) \$10,050
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016	(E) \$10,050 \$10,050 \$0
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016	(E) \$10,050 \$10,050 \$0
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization Name and Address	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016	(E) \$10,050 \$10,050 \$0
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Org anization Name and Address (A)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016	(E) \$10,050 \$10,050 \$0
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Org anization Name and Address (A) Inng p Van Or Every Action	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016	(E) \$10,050 \$10,050 \$0
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Org anization Name and Address (A)	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/29/2016 Schedule	(E) \$10,050 \$10,050 \$0 \$10,050
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization Name and Address (A) Inngp Van Or Every Action 21215 Burbank Blvd	(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/29/2016 Schedule	(E) \$10,050 \$10,050 \$0 \$10,050
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization Name and Address (A) Inngp Van Or Every Action 21215 Burbank Blvd Washington	Purpose Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/29/2016 Schedule	(E) \$10,050 \$10,050 \$0 \$10,050 Amount (E) \$10,000
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization Name and Address (A) Inng p Van Or Every Action 21215 Burbank Blvd Washington DC	Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Services provided Total Itemized Transactions with this Payee/Payer	(D) 04/29/2016 Schedule	(E) \$10,050 \$10,050 \$0 \$10,050 Amount (E)
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization Name and Address (A) Inng p Van Or Every Action 21215 Burbank Blvd Washing ton DC 20005	Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Services provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016 Schedule Date (D) 04/30/2016	(E) \$10,050 \$10,050 \$0 \$10,050 Amount (E) \$10,000 \$10,000
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization Name and Address (A) Inng p Van Or Every Action 21215 Burbank Blvd Washing ton DC 20005 Type or Classification	Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Services provided Total Itemized Transactions with this Payee/Payer	(D) 04/29/2016 Schedule Date (D) 04/30/2016	(E) \$10,050 \$10,050 \$0 \$10,050 Amount (E) \$10,000 \$10,000
(A) Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835 Type or Classification (B) Advocacy Organization Name and Address (A) Inng p Van Or Every Action 21215 Burbank Blvd Washington DC 20005	Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Services provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/29/2016 Schedule Date (D) 04/30/2016	(E) \$10,050 \$10,050 \$0 \$10,050 Amount (E) \$10,000

CA 94015 Total N Total of Total N Total of Total of Total of Total of Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121 Total of Tot	Purpose (C) emized Transactions with this Payee/Payer ion-Itemized Transactions with this Payee/Payer for infall Transactions with this Payee/Payer for infall Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for infall Transactions with this Payee/Payer for infall Transactions with this Payee/Payer for infall Transactions with this Payee/Payer infall Transactions with this Payee/Payer infall Transactions with this Payee/Payer for infall Transactions with this Payee/Payer for infall Transactions with this Payee/Payer for infall Transactions with this Payee/Payer infall Transactions with this Payee/Payer for infall Transactions with this P	Date (D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D) Date (D)	Amount (E) \$0 \$5,206 \$5,206 \$5,206 Amount (E) \$0 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E) \$0 \$0 \$6,257
Jefferson Elementary School Federation Of Teachers Local 3267 6 Wilshire Ave. Daly City CA 94015 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121 Total of Type or Classification (B) Transportation Name and Address (A) K & R Industries Inc P.O. Box 220690 Chantilly VA 20153 Type or Classification (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Total It Total of Total It Total of Total It Total of Total It Total of	Purpose (C) emized Transactions with this Payee/Payer for Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with Itemized Transactions witemized Transactions with Itemized Transactions with Itemized Tra	(D) Payer This Schedule Date (D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D) Date (D)	Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063
Of Teachers Local 3267 6 Wilshire Ave. Total It Daly City Total It Total N Q4015 Total of Total of Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY Total It Total N Total Of Total It Member M	Purpose (C) emized Transactions with this Payee/Payer for Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with Itemized Transactions witemized Transactions with Itemized Transactions with Itemized Tra	(D) Payer This Schedule Date (D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D) Date (D)	Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063
Daly City Total It CA 94015 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS JETBLUE AIRWAYS 6322 S 3000 E STE G10 Total It SALT LAKE CITY Total of UT Total of 84121 Total of Transportation Members (A) Members (A) Members Chantilly Promover VA Members Chantilly Promover VA Members Total It Total It Supply Vendor Total of Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Total It Kansas City Total It MO Total It Total It Total It	Purpose (C) emized Transactions with this Payee/Payer for Identifications with this Payee/Payer Identifications with this Payee/Payer Identifications with this Payee/Payer for Identifications with this Payee/Payer for Identifications with this Payee/Payer Identifications with Identifications with Identifications with Identifications with Identifications with Identifications with Identifications with Identifications with Identifications with Identifications with Identifications with Identifications with Identifications with Identif	Payer This Schedule Date (D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D) Date (D)	\$0 \$5,206 \$5,206 \$5,206 \$5,206 \$6,257 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063
Total N Total of	Purpose (C) emized Transactions with this Payee/Payer for identifications rogram erreducation program erreducation program emized Transactions with this Payee/Payer for identifications with this Payee/Payer identificatio	Date (D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D) Date (D)	\$5,206 \$5,206 \$5,206 \$5,206 \$6,257 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063
94015	Purpose (C) emized Transactions with this Payee/Payer for identifications rogram er education program er education program emized Transactions with this Payee/Payer identifications with this Payee/Payer for identifications with this Payee/Payer for identifications with this Payee/Payer identifications with this Payee/P	Date (D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D) Date (D)	Amount (E) \$0 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
Type or Classification (B)	Purpose (C) emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/P f All Transactions with this Payee/Payer for Purpose (C) er education program er education program tional supplies er education program emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	Amount (E) \$0 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
(B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121 Total N Total of Type or Classification (B) Transportation Name and Address (A) K & R Industries Inc P.O. Box 220690 Chantilly VA 20153 Type or Classification (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Total It Total of Total It Tota	emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for Interior Interior Ion-Itemized Transactions with this Payee/Payer for Interior Ion-Itemized Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	(E) \$0 \$6,257 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
Affiliate Name and Address (A)	emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for Interior Interior Ion-Itemized Transactions with this Payee/Payer for Interior Ion-Itemized Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	(E) \$0 \$6,257 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
Name and Address	emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for Interior Interior Ion-Itemized Transactions with this Payee/Payer for Interior Ion-Itemized Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	(E) \$0 \$6,257 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
(A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121 Total N Total of Type or Classification (B) Transportation Name and Address (A) K & R Industries Inc P.O. Box 220690 Chantilly VA 20153 Type or Classification (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Total It Total of Total It Total of Total of Total It Total of Total It Total of Total of Total It Total of Total It Total of Total of Total It Total	emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for Interior Interior Ion-Itemized Transactions with this Payee/Payer for Interior Ion-Itemized Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	(E) \$0 \$6,257 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
JETBLUE AIRWAYS G322 S 3000 E STE G10 SALT LAKE CITY UT	emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for Interior Interior Ion-Itemized Transactions with this Payee/Payer for Interior Ion-Itemized Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	(E) \$0 \$6,257 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
6322 S 3000 E STE G10 SALT LAKE CITY UT 84121 Total It Total of Type or Classification (B) Transportation Name and Address (A) K & R Industries Inc P.O. Box 220690 Chantilly VA 20153 Type or Classification (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Total It Total of Total of Total of Total of Total It Total of Total of Total of Total of Total of Total It Total of	emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for Interior Interior Ion-Itemized Transactions with this Payee/Payer for Interior Ion-Itemized Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	(E) \$0 \$6,257 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
SALT LAKE CITY Total It UT Total N 84121 Total of Type or Classification (B) Transportation Member (A) K & R Industries Inc Member (A) P.O. Box 220690 Member (A) Chantilly Promoin (B) VA Member (A) 20153 Type or Classification (B) Supply Vendor Total It Name and Address (A) Total of Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Total It Kansas City Total It MO Total It Total It Total It Total MO Total It Total It Total It	emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for Interior	Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	\$0, \$6,257 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063
Total N Total N	Purpose (C) er education program er education program teinal supplies er education program emized Transactions with this Payee/Payer for Interized Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Interized Transactions with this Payee/Payer for Interized Transactions with this Payee/Payer for Interized Transactions with this Payee/Payer	Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	\$6,257 \$6,257 \$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063
### Total of Total ### Total of Total ### Total of Total ### Total of Total ### Total of Total ### Total of Total ### Total of Total ### Total of Total ### Total of Total ### Total of Total ### Total of Total ### Total of Total ### Total of Total of Total of Total ### Total of Tota	Purpose (C) er education program er education program tional supplies er education program emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer for	Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	\$6,257 Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
Type or Classification (B) Transportation Name and Address (A) K & R Industries Inc P.O. Box 220690 Chantilly VA 20153 Type or Classification (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Total It Total of Total of Total of Total of Total It Total of Total of Total of Total of Total It Total of Total of Total It Total of Total of Total It Total of Total It Total It Total It Total of Total It Total of Total It Total of	Purpose (C) er education program er education program tional supplies er education program emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	Date (D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	Amount (E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063
(B) Transportation Name and Address (A) K & R Industries Inc P.O. Box 220690 Chantilly VA 20153 Type or Classification (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Total It Total of Total N Total of Total of Total It Total of Total of Total of Total of Total It Total of Total of Total of Total It Total of Total It	(C) er education program er education program tional supplies er education program emized Transactions with this Payee/Payer fon-Itemized Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer lon-Itemized Transactions with this Payee/Payer	(D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	(E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
Transportation	(C) er education program er education program tional supplies er education program emized Transactions with this Payee/Payer fon-Itemized Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer lon-Itemized Transactions with this Payee/Payer	(D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	(E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063
Name and Address (A)	(C) er education program er education program tional supplies er education program emized Transactions with this Payee/Payer fon-Itemized Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer lon-Itemized Transactions with this Payee/Payer	(D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	(E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063
(A) K & R Industries Inc P.O. Box 220690 Chantilly VA 20153 Type or Classification (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Total of	(C) er education program er education program tional supplies er education program emized Transactions with this Payee/Payer fon-Itemized Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer lon-Itemized Transactions with this Payee/Payer	(D) 12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	(E) \$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063
K & R Industries Inc P.O. Box 220690 Chantilly WA 20153 Type or Classification (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Total It Total of Total of Total of Total of Total It Total of Total of Total of Total of Total It Total of Total of Total of Total of Total of	(C) er education program er education program tional supplies er education program emized Transactions with this Payee/Payer fon-Itemized Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer lon-Itemized Transactions with this Payee/Payer	12/14/2015 12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	\$120,882 \$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
P.O. Box 220690 Chantilly VA 20153 Type or Classification (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Member Total It Total of Total of Total of Total It Total of Total of Total of Total It Total of	er education program tional supplies er education program emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	12/10/2015 08/28/2015 01/15/2016 Payer This Schedule Date (D)	\$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
Member Chantilly Promote	er education program tional supplies er education program emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	08/28/2015 01/15/2016 Payer This Schedule Date (D)	\$43,290 \$7,723 \$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
VA Member Total It 20153 Total It Total It Supply Vendor Name and Address (A) (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City Total It MO Total N 64111 Total of Type or Classification (B)	er education program emized Transactions with this Payee/Payer con-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer con-Itemized Transactions with this Payee/Payer	O1/15/2016 Payer This Schedule Date (D)	\$33,579 \$205,474 \$13,589 \$219,063 Amount (E)
20153 Total It Total It (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B)	emized Transactions with this Payee/Payer con-Itemized Transactions with this Payee/Payer fall Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer con-Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D)	\$205,474 \$13,589 \$219,063 Amount (E)
Type or Classification (B) Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B)	on-Itemized Transactions with this Payee/P f All Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer Ion-Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$13,589 \$219,063 Amount (E)
(B) Total of Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B)	FAII Transactions with this Payee/Payer for Purpose (C) emized Transactions with this Payee/Payer	This Schedule Date (D)	\$219,063 Amount (E)
Supply Vendor Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B)	Purpose (C) emized Transactions with this Payee/Payer lon-Itemized Transactions with this Payee/P	Date (D)	Amount (E)
Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B)	(C) emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/P	(D)	(E)
(A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B)	(C) emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/P	(D)	(E)
Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City Total It MO Total N 64111 Type or Classification (B)	(C) emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/P	(D)	(E)
Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Total No	(C) emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/P	(D)	(E)
3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Total N Total of	(C) emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/P	(D)	(E)
Kansas City MO 64111 Type or Classification (B) Total It Total It Total of	emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/P	. ,	
MO Total N 64111 Total of Type or Classification (B)	on-Itemized Transactions with this Payee/P	Daver	
64111 Total of Type or Classification (B)		avci	\$6,229
Type or Classification (B)	.,		\$6,229
` /			. ,
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KAPE Solidarity	olidarity payment	05/13/2016	\$9,741
1000 C Topola Biva	olidarity payment	08/31/2015	\$10,184
	olidarity payment	03/03/2016	\$8,112
	olidarity payment	11/09/2015	\$5,985
	emized Transactions with this Payee/Payer		\$34,022
	on-Itemized Transactions with this Payee/P		\$0
	f All Transactions with this Payee/Payer for		\$34,022
Affiliate		•	, , , , , , , , , , , , , , , , , , , ,
Name and Address			
(A)	-		, ,
Kelly Press, Inc.	Purpose	Date	Amount
1701 Cabin Branch Road	(C)	(D)	(E)
	ublication Cost	12/08/2015	\$6,868 \$5,013
	ublication Cost	07/17/2015	\$5,913
00707	emized Transactions with this Payee/Payer	Pover	\$12,781 \$14,056
Total 1	on-Itemized Transactions with this Payee/P f All Transactions with this Payee/Payer for		\$14,956 \$27,737
(B)	i Air Transactions with this Payee/Payer for	This outleadle	Φ∠1,131
Printer			
Name and Address			
(A)			
Lake Research Partners	Purpose	Date	Amount
1101 17th St NW Ste 301	(C)	(D)	(E)
Profes	sional services	12/04/2015	\$9,927
Washington	emized Transactions with this Payee/Payer	12/01/2010	\$9,927
Total N	aaa.a.a.a.a.a.a.a.a.a.a.a	· ·	
20000		Paver	\$ <u>4</u> 128
Type or Classification	on-Itemized Transactions with this Payee/P		\$4,128 \$14.055
(B)			\$4,128 \$14,055

Name and Address (A) LCFT-COPE Lake County Federation of T			
Lake County Federation of T			
	Purpose	Date	Amount
040 4 1 1 1 10 1	(C)	(D)	(E)
248 Ambrogio Drive	Partners in Political Education program	02/29/2016	\$16,076
Gurnee	Total Itemized Transactions with this Payee/Payer	02/23/2010	\$16,076
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60031	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,076
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$10,070
(B)	_		
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
LFT-PAC Holding Account	(C)	(D)	(E)
9623 Brookline Ave	State solidarity payment	05/13/2016	\$45,941
<u>_</u>	State solidarity payment	08/31/2015	\$33,010
Baton Rouge	State solidarity payment	11/09/2015	\$28,364
LA 70000	State solidarity payment	03/03/2016	\$25,398
70809	Total Itemized Transactions with this Payee/Payer		\$132,713
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$132,713
Affiliate			
Name and Address			
(A)	_		
Lindenmeyr Central	D	D -4-	Δ
DO D 400404	Purpose	Date	Amount
P.O. Box 100431	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA 30384	Total Non-Itemized Transactions with this Payee/Payer		\$12,565
	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,565
Type or Classification			
(B)	_		
Printer			
Name and Address			
(A)	<u> </u>		
Local 420 Contribution Fund	Purpose	Date	Amount
2710 Hampton Avenue	(C)	(D)	(E)
	Partners in Political Education program	10/14/2015	\$20,000
St Louis	Total Itemized Transactions with this Payee/Payer		\$20,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63139	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification	Total of 7th Transactions with this Fayeon ayer for This	Concadio	Ψ20,000
(B)			
Affiliate			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Los Angeles College Faculty Guild 1521	(C)	(D)	(E)
3356 Barham Boulevard	Partners in Political Education program	04/08/2016	\$7,408
.	Partners in Political Education program	02/08/2016	\$7,860
Los Angeles	Partners in Political Education program	02/29/2016	\$7,465
CA	Total Itemized Transactions with this Payee/Payer		\$22,733
90068	Total Non-Itemized Transactions with this Payee/Payer		\$22,792
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$45,525
(B)	Total of the franciscolorie with the flagoon agories the	Conocaro	Ψ10,020
Affiliate			
Name and Address			
(A)	<u> </u>		
Los Rios College Fed. of Teachers #2279		5 .	
2126 K Street	Purpose	Date	Amount
	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
95816	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,388
Type or Classification			
(B)	_		
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
(A) Louisiana Families First		(D)	(E)
(A)	(C)	\= /	\ /
(A) Louisiana Families First 724 Avenue F	(C) Advocacy support	08/05/2015	29,100,000
(A) Louisiana Families First 724 Avenue F Bogalusa	Advocacy support	08/05/2015	\$100,000 \$100,000
(A) Louisiana Families First 724 Avenue F Bogalusa LA	Advocacy support Total Itemized Transactions with this Payee/Payer	08/05/2015	\$100,000 \$100,000
(A) Louisiana Families First 724 Avenue F Bogalusa LA 70427	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$100,000 \$0
(A) Louisiana Families First 724 Avenue F Bog alusa LA 70427 Type or Classification	Advocacy support Total Itemized Transactions with this Payee/Payer		
(A) Louisiana Families First 724 Avenue F Bogalusa LA 70427	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$100,000 \$0

C C C C	\$6,750 \$27,000 \$11,551 \$38,551 Amount (E) \$7,003 \$14,925 \$10,804 \$10,487 \$43,219 \$0 \$43,219 Amount (E) \$29,996 \$63,958 \$46,712 \$55,840 \$196,506
C	\$27,000 \$11,551 \$38,551 Amount (E) \$7,003 \$14,925 \$10,804 \$10,487 \$43,219 \$0 \$43,219 Amount (E) \$29,996 \$63,958 \$46,712 \$55,840
C	\$27,000 \$11,551 \$38,551 Amount (E) \$7,003 \$14,925 \$10,804 \$10,487 \$43,215 \$0 \$43,215 Amount (E) \$29,996 \$63,956 \$46,712 \$55,840
C	\$27,000 \$11,551 \$38,551 Amount (E) \$7,003 \$14,925 \$10,804 \$10,487 \$43,219 \$0 \$43,219 Amount (E) \$29,996 \$63,958 \$46,712
C	\$27,000 \$11,551 \$38,551 Amount (E) \$7,003 \$14,925 \$10,804 \$10,487 \$43,219 \$6 \$43,219 Amount (E) \$29,996 \$63,958
C	\$27,000 \$11,551 \$38,551 Amount (E) \$7,003 \$14,925 \$10,804 \$10,487 \$43,215 \$6 \$43,215 Amount (E) \$29,996
C	\$27,000 \$11,55' \$38,55' Amount (E) \$7,003 \$14,929 \$10,880 \$10,487 \$43,219 \$0 \$43,219
NEA-MFT Ballot Issues Fund State solidarity payment 08/31/2015	\$27,000 \$11,55' \$38,55' Amount (E) \$7,003 \$14,925 \$10,804 \$10,487 \$43,215 \$6 \$43,215
C	\$27,000 \$11,55' \$38,55' Amount (E) \$7,003 \$14,925 \$10,804 \$10,487 \$43,215 \$6 \$43,215
C	\$27,000 \$11,557 \$38,557 Amount (E) \$7,003 \$14,925 \$10,804 \$10,487 \$43,215
MEA-MFT Ballot Issues Fund State solidarity payment 08/31/2015	\$27,000 \$11,557 \$38,557 Amount (E) \$7,003 \$14,925 \$10,804 \$10,487 \$43,215
C	\$27,000 \$11,55 ² \$38,55 ² Amount (E) \$7,003 \$14,925 \$10,804 \$10,487
C	\$27,000 \$11,55 ² \$38,55 ² Amount (E) \$7,003 \$14,925 \$10,804 \$10,487
C C C C	\$27,000 \$11,551 \$38,551 Amount (E) \$7,003 \$14,925 \$10,804
C C C C	\$27,000 \$11,551 \$38,551 Amount (E) \$7,003 \$14,925
MEA-MFT Ballot Issues Fund 1232 East Sixth Ave (C) (D) State solidarity payment 08/31/2015	\$27,000 \$11,55 ² \$38,55 ² Amount (E) \$7,003
MEA-MFT Ballot Issues Fund (C) (D)	\$27,000 \$11,55 ² \$38,55 ² Amount (E)
(7)	\$27,000 \$11,551 \$38,551
(A) Purnose Date	\$27,000 \$11,55 ² \$38,55 ²
Name and Address	\$27,000 \$11,551
Affiliate	\$27,000 \$11,551
(=)	\$27,000 \$11,551
Total of All Transportions with this Days a /Days for This Cahadula	\$27,000
09001	
State Affiliate Political Organizing Assistance 08/03/2015 Total Itemized Transactions with this Payee/Payer	<u>ውር መር</u>
State Affiliate Political Organizing Assistance 05/09/2016 Helena State Affiliate Political Organizing Assistance 09/03/2015	\$6,750
State Allitiate Folitical Organizing Assistance 12/22/2013	\$13,500 \$6.750
4000 Fact Oth Assess	(E)
NEA MET HOOGA	Amount
(A)	
Name and Address	
Affiliate (B)	
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule	\$210,000
78701 Total Non-Itemized Transactions with this Payee/Payer	\$C
TX Total Itemized Transactions with this Payee/Payer	\$210,000
Austin Member education program 01/15/2016	\$10,000
603 W 9th St Member education program 02/18/2016	\$200,000
Great Lakes Regional Office (C) (D)	(E)
Member Engagement Great Lakes Purpose Date (D)	Amount
(A)	
Name and Address	
Transportation	
(B)	
Type or Classification	, , , , ,
Total of All Transactions with this Payee/Payer for This Schedule	\$6,581
OH Total Non-Itemized Transactions with this Payee/Payer	\$6,581
HOLLAND Total Itemized Transactions with this Payee/Payer	\$0
1435 E MALL DR (C) (D)	(E)
Purpose Date	Amount
MARRIOTT INTERNATIONAL AD	
(A)	
Name and Address	
(B) Professional Services	
Type of Glassification	Ψ2 1,400
22311 T. J. (All T	\$12,993 \$21,466
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	
Alevandria	\$8,473 \$8,473
(C) (D) Professional services 06/24/2016	(E)
2001 N. Popuragerd St. #420	Amount
(A) Mack Sumner Communications, LLC	
Name and Address	
(B) Affiliate	
Type of Gladelineauch	\$19,000
70003	\$19,600
Total Nan Itamized Transactions with this Days /Days	\$19,000 ¢0
Member education program 10/05/2015 Baton Rouge Total Itemized Transactions with this Payee/Payer	\$19,600 \$19,600
0623 Brookling Avenue (C) (D)	(E)
#9016	Amount
(A) Louisiana Federation of Teachers	
Name and Address	

Westmont Medical Incompleted IL Total Incompleted Organizing Project Name and Address (A) Minneapolis Federation of Teachers Page (A) Minneapolis Federation of Teachers Page (A) Minneapolis Federation of Teachers Page (A) Minneapolis MN Page (A) Minneapolis MN Page (A) Minneapolis MN Page (A) Affiliate Total Incompleted (B) Affiliate Total Incompleted (A) Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Medical Incompleted (B) Medical Incompleted (B) Glastonbury CT Total Incompleted (B) Glastonbury CT Total Incompleted (B) Medical Incompleted (B) Total Incompleted (B) Publications Services Name and Address (A)	Purpose (C) ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) extracts in Political Education program extracts in Political Education program eartners in Political Education swith this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program ember education program ember education program ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer for T	Date (D) 06/22/2016 11/09/2015 02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 03/10/2016 Date (D) 06/10/2016 03/18/2016 03/18/2016 03/03/2016	\$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Westmont IL Westmont IL Tot 60559 Type or Classification (B) Organizing Project Name and Address (A) Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN Pa Type or Classification (B) Affiliate Tot Name and Address (A) Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033 Type or Classification (B) Me Glastonbury CT 06033 Type or Classification (B) Me Me Me Me Me Me Me Me Me M	ember education program ember education program ember education program ental Itemized Transactions with this Payee/Payer etal Non-Itemized Transactions with this Payee/Payer etal of All Transactions with this Payee/Payer for T Purpose (C) enthers in Political Education program enthers in Political Education program enthers in Political Education program enthers in Political Education program enthers in Political Education program enthers in Political Education program enthers in Political Education program enthers in Political Education program enthers in Political Education program enthers in Political Education program enthers in Political Education program enthers in Political Education program enther in Political Education program etal Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program ember education program ember education program etal Itemized Transactions with this Payee/Payer etal Non-Itemized Transactions with this Payee/Payer	12/11/2015 03/28/2016 yer his Schedule Date (D) 06/22/2016 11/09/2015 02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 yer his Schedule Date (D) 06/10/2016 03/18/2016	\$17,246 \$24,200 \$41,446 \$0 \$41,446 Amount (E) \$5,575 \$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Westmont Medical IL Tot 60559 Tot Tot Tot Organizing Project Tot Name and Address (A) Pa Minneapolis Federation of Teachers Pa And EASRP Local 59 Pa 67-8th Avenue NE Pa Minneapolis Pa Minneapolis Pa Minneapolis Pa Minneapolis Pa Minneapolis Pa Minneapolis Pa Pa Pa Affiliate Tot Mission Control, Inc. Mission Control, Inc. Mission Control, Inc. Mission Control, Inc. Mission Control, Inc. Mission Control, Inc. Mission Control, Inc. M	ember education program stal Itemized Transactions with this Payee/Payer stal Non-Itemized Transactions with this Payee/Payer stal of All Transactions with this Payee/Payer for T Purpose (C) artners in Political Education program total Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	03/28/2016 yer his Schedule Date (D) 06/22/2016 11/09/2015 02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 yer his Schedule Date (D) 06/10/2016 03/18/2016	\$24,200 \$41,446 \$0 \$41,446 Amount (E) \$5,575 \$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
IL	partners in Political Education program artners in Political Education program at Itemized Transactions with this Payee/Payer for Topurpose (C) Purpose (C) ember education program ember education program ember education program at Itemized Transactions with this Payee/Payer at Itemized Tr	yer his Schedule Date (D) 06/22/2016 11/09/2015 02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 yer his Schedule Date (D) 06/10/2016 03/18/2016	\$41,446 \$0 \$41,446 Amount (E) \$5,575 \$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Tope or Classification (B)	Purpose (C) artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program botal Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program botal Itemized Transactions with this Payee/Payer botal Non-Itemized Transactions with this Payee/Payer	Date (D) 06/22/2016 11/09/2015 02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 03/10/2016 Date (D) 06/10/2016 03/18/2016 03/18/2016 03/03/2016	\$0 \$41,446 Amount (E) \$5,575 \$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Type or Classification (B) Organizing Project Name and Address (A) Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Toi Name and Address (A) Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033 Type or Classification (B) Toi Me Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo	Purpose (C) artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program at Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program at Itemized Transactions with this Payee/Payer at Itemized Transactions with this Payee/Payer at Itemized Transactions with this Payee/Payer	Date (D) 06/22/2016 11/09/2015 02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 03/10/2016 Date (D) 06/10/2016 03/18/2016 03/18/2016 03/03/2016	\$41,446 Amount (E) \$5,575 \$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
(B) Organizing Project Name and Address (A) Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Tot Name and Address (A) Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033 Type or Classification (B) Me Me Me Me Me Me Me Me Me Me Me Me Me	Purpose (C) artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program at Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program atal Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer	Date (D) 06/22/2016 11/09/2015 02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 ver his Schedule Date (D) 06/10/2016 03/18/2016	Amount (E) \$5,575 \$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Name and Address (A)	artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program at Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program atal Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer	(D) 06/22/2016 11/09/2015 02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 ver his Schedule Date (D) 06/10/2016 03/18/2016 03/03/2016	(E) \$5,575 \$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
(A) Minneapolis Federation of Teachers Pa And EASRP Local 59 Pa 67-8th Avenue NE Pa Minneapolis Pa MN Pa 55413 Pa Type or Classification Pa (B) Toi Affiliate Toi Name and Address (A) Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury Me CT Me 06033 Type or Classification (B) Toi Publications Services Name and Address (A) Mississispipi AFT PSRP Political Committee	artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program at Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program atal Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer	(D) 06/22/2016 11/09/2015 02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 ver his Schedule Date (D) 06/10/2016 03/18/2016 03/03/2016	(E) \$5,575 \$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Minneapolis Federation of Teachers Pa And EASRP Local 59 Pa 67-8th Avenue NE Pa Minneapolis Pa MN Pa 55413 Pa Affiliate To Affiliate To Name and Address (A) Me Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury Me CT Me 06033 Type or Classification (B) Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program at ltemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program ember education program atal Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer	06/22/2016 11/09/2015 02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 ver his Schedule Date (D) 06/10/2016 03/18/2016	\$5,575 \$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033 Type or Classification (B) Pa Me Me Me Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo Mo	artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program at Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program ember education program atal Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer	02/08/2016 01/15/2016 05/06/2016 04/08/2016 03/10/2016 yer his Schedule Date (D) 06/10/2016 03/18/2016	\$8,191 \$5,502 \$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033 Type or Classification (B) Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program at Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program atal Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Payer	01/15/2016 05/06/2016 04/08/2016 03/10/2016 yer his Schedule Date (D) 06/10/2016 03/18/2016 03/03/2016	\$11,034 \$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
MN	artners in Political Education program artners in Political Education program artners in Political Education program artners in Political Education program attal Itemized Transactions with this Payee/Payer attal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program ember education program attal Itemized Transactions with this Payee/Payer attal Non-Itemized Transactions with this Payee/Payer	05/06/2016 04/08/2016 03/10/2016 yer his Schedule Date (D) 06/10/2016 03/18/2016 03/03/2016	\$8,354 \$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Type or Classification (B)	artners in Political Education program artners in Political Education program artners in Political Education program at ltemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Pa atal of All Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program atal Itemized Transactions with this Payee/Payer atal Non-Itemized Transactions with this Payee/Pa	04/08/2016 03/10/2016 yer his Schedule Date (D) 06/10/2016 03/18/2016 03/03/2016	\$5,570 \$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Type or Classification (B)	ertners in Political Education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa otal of All Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	03/10/2016 yer his Schedule Date (D) 06/10/2016 03/18/2016 03/03/2016	\$5,540 \$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
(B)	otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer for Tempose (C) ember education program ember education program ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	yer his Schedule Date (D) 06/10/2016 03/18/2016 03/03/2016	\$49,766 \$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Affiliate	otal Non-Itemized Transactions with this Payee/Pa otal of All Transactions with this Payee/Payer for T Purpose (C) ember education program ember education program ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	Date (D) 06/10/2016 03/03/2016	\$5,426 \$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Name and Address (A) Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033 Type or Classification (B) Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	Purpose (C) ember education program ember education program ember education program ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	Date (D) 06/10/2016 03/03/2016	\$55,192 Amount (E) \$65,871 \$19,063 \$30,688
Name and Address (A) Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033 Type or Classification (B) Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	Purpose (C) ember education program ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	Date (D) 06/10/2016 03/18/2016 03/03/2016	Amount (E) \$65,871 \$19,063 \$30,688
(A) Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033 Type or Classification (B) Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	(C) ember education program ember education program ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	(D) 06/10/2016 03/18/2016 03/03/2016	(E) \$65,871 \$19,063 \$30,688
Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033 Type or Classification (B) Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	(C) ember education program ember education program ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	(D) 06/10/2016 03/18/2016 03/03/2016	(E) \$65,871 \$19,063 \$30,688
Glastonbury CT 06033 Type or Classification (B) Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	ember education program ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	06/10/2016 03/18/2016 03/03/2016	\$65,871 \$19,063 \$30,688
Glastonbury CT 06033 Type or Classification (B) Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	ember education program ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	03/18/2016 03/03/2016	\$19,063 \$30,688
Met	ember education program otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	03/03/2016	\$30,688
CT 06033 Type or Classification (B) Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Pa	<u>'</u>	
Type or Classification (B) Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	otal Non-Itemized Transactions with this Payee/Pa	yer	M44E 000
Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	,	yer I	\$115,622
Publications Services Name and Address (A) Mississippi AFT PSRP Political Committee	nai oi Ali Transactions with this Payee/Payer for T		\$U #44.F. 600
Name and Address (A) Mississippi AFT PSRP Political Committee		nis Scriedule	\$115,622
(A) Mississippi AFT PSRP Political Committee			
Mississippi AFT PSRP Political Committee			
11975-W Seaway Nu Sie B140	Purpose	Date	Amount
1	(C)	(D)	(E)
Gulfport To	otal Itemized Transactions with this Payee/Payer	()	\$0
	otal Non-Itemized Transactions with this Payee/Pa	yer	\$6,452
39503 Tot	otal of All Transactions with this Payee/Payer for T		\$6,452
Type or Classification			
(B)			
Affiliate			
Name and Address (A)	Purpose	Date	Amount
Missouri Federation of Teachers SRP	(C)	(D)	(E)
	ate solidarity payment	11/09/2015	\$6,931
	ate solidarity payment	03/03/2016	\$9,884
	ate solidarity payment	08/31/2015	\$8,596
	ate solidarity payment	05/13/2016	\$11,539
	otal Itemized Transactions with this Payee/Payer		\$36,950
	otal Non-Itemized Transactions with this Payee/Pa		\$0
(B) Tot Affiliate	otal of All Transactions with this Payee/Payer for T	his Schedule	\$36,950
Name and Address			
Name and Address (A)			
National Conference of State Legislators	D	I D4- I	A 4
7700 East First Place	Purpose	Date	Amount
<u> </u>	(C) egistration Fees	(D) 07/10/2015	(E) \$7,500
Denver	otal Itemized Transactions with this Payee/Payer	07/10/2015	\$7,500 \$7,500
CO T ₂	otal Non-Itemized Transactions with this Payee/Pa	wer .	\$0
00230	otal of All Transactions with this Payee/Payer for T		\$7,500
i ype or Grassification	nai or this transactions with this trayeon agent for t	nio Conedaio	ψ1,000
(B) Meeting Reg, Scholarships			
Name and Address			
(A)			
National Conference Of St			
7700 E 1st Pl	Purpose	Date	Amount
<u> </u>	(C)	(D)	(E) \$15,215
_ IN C	CSL Legislative meeting otal Itemized Transactions with this Payee/Payer	06/30/2016	\$15,215 \$15,215
Denver		ver	\$15,215 \$0
CO To	otal Non-Itemized Transactions with this Dayso/Da		ან \$15,215
CO Toi	otal Non-Itemized Transactions with this Payee/Pa		φ10,210
CO Tol	otal Non-Itemized Transactions with this Payee/Pa otal of All Transactions with this Payee/Payer for T	ino ooneddie	

Animal Council of La Ratia	Name and Address			
125 title SHIW #600				
1135 filth INV #800 C	National Council of La Raza	Purpose	Date	Amount
Total Derivation With this Payer-Player S55,000 Total Ord All Transactions with this Payer-Player for Tritis Schedule S25,000 Total Of All Transactions with this Payer-Player for Tritis Schedule S25,000 Total Of All Transactions with this Payer-Player for Tritis Schedule S25,000 Total Of All Transactions with this Payer-Player for Tritis Schedule S25,000 Total Of All Transactions with this Payer-Player for Tritis Schedule S25,000 Total Of All Transactions with this Payer-Player S25,000	1126 16th St NW #600	·		
DOC DOLL Contribution Type or Classification Type or Classifi	Washington	GOTV support	06/23/2016	\$25,000
Type or Classification (B)				\$25,000
Type or Classification				
National Democratic institute		Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
Name and Address (A)				
Associated Democratic Institutes	Membership Organization			
National Democratic Institutes September Septemb				
Appendix Appendix	` '			
Contribution		• • • • • • • • • • • • • • • • • • •		
Total Intervised Transactions with this PayeePayer	433 Wassachuseus Ave. N W o		\ /	\ /
Type or Classification	Washington		06/20/2016	
Type or Classification	DC			
Advocacy Organization Advocacy Support Advoca			Schedule	7.7
Advocacy Organization Name and Address (A) NATIONAL RR PSGR CORP ATH FLOOR WEST OD C DO (Total Non-Itemized Transactions with this Payee/Payer (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (E) Type or Classification (B) Name and Address (A) NCSL Foundation for State Legislatures (C) (D) (E) Total Interized Transactions with this Payee/Payer for This Schedule Purpose Deriver (C) (D) (E) Total Interized Transactions with this Payee/Payer for This Schedule Purpose Deriver (C) (D) (E) Total Interized Transactions with this Payee/Payer Total Address (C) (D) (E) Membership Dues Total Interized Transactions with this Payee/Payer Total Anon-Itemized Transactions with this Payee/Payer Total Anon-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Address (A) Purpose Date (C) (D) (E) Amount (C) (D) (E) Advocacy Organization Name and Address (A) Purpose Date (C) (D) (E) Advocacy-support Advocacy-support Advocacy-support (C) (D) (E) Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Interized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total	T 1	Total of All Transactions with this Layeen ayer for This	Ochedule	ψ30,000
Name and Address (A)		<u> </u>		
ATTONAL RR PSGR CORP				
NATIONAL RR PSGR CORP THE PORT Purpose Date Amount				
Purpose	NATIONAL RR PSGR CORP	\dashv		
Total Itemized Transactions with this Payee/Payer St. 2,144	4TH FLOOR WEST			
Total Non-Itemized Transactions with this Payee/Payer (and the payee/Payer for This Schedule standard (b) and the payee/Payer for This Schedule standard (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	60 MASSACHUSETTS AVE NE		(D)	(E)
Type or Classification (B)				\$0
Type or Classification (B)			Cabadula	, ,
Transportation		Total of All Transactions with this Payee/Payer for This	Scriedule	φ12,1 44
Name and Address (A) NCSL Foundation for State Legislatures (C) Date (D) (E)				
NCSL Foundation for State Legislatures Purpose	Transportation			
NCSL Foundation for State Legislatures Purpose	Name and Address			
Advocacy Organization		<u> </u>		
Membership Dues		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer S12,500	7700 East First Place			` '
Type or Classification	Denver	<u> </u>	09/17/2015	
Type or Classification (B) Advocacy Organization Name and Address (A) New Mexico Tog ether (C) Advocacy Support (C) (D) (E) (D) (E) Advocacy Support (C) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	co			\$12,500
Advocacy Organization Name and Address (A) New Mexico Together (Advocacy Support	80230		Cabadula	\$U #40 F00
Name and Address (A)	**	Total of All Transactions with this Payee/Payer for This	Scriedule	\$12,500
Name and Address (A) Purpose (C) Date (D) (E)		<u> </u>		
(A) Purpose Date (D) Amount (E) 1412 Lomas NW Advocacy support 06/28/2016 \$100,000 Albuquerque Advocacy support 06/28/2016 \$50,000 NM Total Itemized Transactions with this Payee/Payer \$150,000 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$150,000 Advocacy Organization Purpose Date (D) Amount (E) New Partners Consulting, Inc. Professional Services 04/08/2016 \$10,396 1250 Eye St. NW #200 Consulting Services 05/31/2016 \$50,000 Washington DC Professional services 05/31/2016 \$10,000 Professional Services 04/19/2016 \$10,000 Type or Classification (B) Total Remized Transactions with this Payee/Payer \$10,000 Professional Services 04/19/2016 \$10,000 Professional Services 04/19/2016 \$20,000 Name and Address (A) Professional Services 05/13/2016 \$10,000 Professional Services 05/13/2016 \$10,000	, ,	_		
Purpose				
Advocacy support 06/28/2016 \$100,000		Purpose	Date	Amount
Advocacy support 06/03/2016 \$50,000 87104 Total Itemized Transactions with this Payee/Payer \$150,000 87104 Type or Classification (B) Advocacy Organization Name and Address (A) Professional Services D573/2016 \$10,000 Professional services 05/31/2016 \$10,000 Professional Services 04/19/2016 \$10,000 Professional Services 04/19/2016 \$10,000 Professional Services 04/19/2016 \$10,000 Professional Services 05/31/2016 \$10,000 Professional Services 04/19/2016 \$10,000 Professional Services 04/19/2016 \$10,000 Professional Services 05/31/2016 \$10,000 Professional Services 05		` '		' '
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer \$0			06/03/2016	
Type or Classification (B)				\$150,000 ¢o
Advocacy Organization			Schedule	φυ \$150 000
Name and Address	2.	Total of All Transactions with this Laycon ayer for This	Ochedule	ψ130,000
(A) (C) (D) (E) New Partners Consulting, Inc. Professional Services 04/08/2016 \$10,396 1250 Eye St. NW #200 Consulting Services 05/31/2016 \$50,000 Washing ton DC 20005 Professional services 02/19/2016 \$10,000 Professional Services 04/19/2016 \$20,000 Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$110,000 Professional Services 05/13/2016 \$10,000 Total Itemized Transactions with this Payee/Payer \$110,396 Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule \$110,396 New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY 12110 Purpose Date (C) (D) (E) Amount (E) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$95,000 \$95,000 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$101,372	Advocacy Organization			
New Partners Consulting, Inc. Professional Services 04/08/2016 \$10,396 \$10,396 \$1250 Eye St. NW #200 Consulting Services 05/31/2016 \$50,000 \$10,00		·		
Consulting Services 05/31/2016 \$50,000				, ,
Washing ton DC 20005 Professional services 02/19/2016 \$10,000 20005 Professional services 03/11/2016 \$10,000 20005 Type or Classification (B) Professional Services 05/13/2016 \$10,000 Total Itemized Transactions with this Payee/Payer \$110,396 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$110,396 New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$95,000 \$95,000 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$101,372	.			
Washington DC 20005 Professional services 03/11/2016 \$10,000 Consulting Services 04/19/2016 \$20,000 Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$110,000 Professional Services Total Itemized Transactions with this Payee/Payer \$110,396 Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule \$110,396 New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY Purpose (C) Date (D) Amount (E) NY Total Itemized Transactions with this Payee/Payer \$95,000 Total Non-Itemized Transactions with this Payee/Payer \$6,372 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$101,372	1200 Lyc St. IN W #200	-		. ,
DC 20005 Total Itemized Transactions with this Payee/Payer Total Von-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Sundant Volume	Washington			
Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY 12110 Type or Classification (B) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$10,000 \$110,0396 \$110,396 \$110	DC			
Total Itemized Transactions with this Payee/Payer \$110,396 Professional Services Total Non-Itemized Transactions with this Payee/Payer \$0 Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY 12110 Total Itemized Transactions with this Payee/Payer for This Schedule \$110,396 Purpose Date Amount (C) (D) (E) Member education program 06/24/2016 \$95,000 Total Itemized Transactions with this Payee/Payer \$95,000 Total Non-Itemized Transactions with this Payee/Payer \$6,372 Total of All Transactions with this Payee/Payer for This Schedule \$101,372	20005			
Total Non-Itemized Transactions with this Payee/Payer \$0 Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY 12110 Total Itemized Transactions with this Payee/Payer for This Schedule \$110,396 Purpose Date Amount (E) Member education program 06/24/2016 \$95,000 Member education program 06/24/2016 \$95,000 Total Itemized Transactions with this Payee/Payer \$95,000 Total Non-Itemized Transactions with this Payee/Payer \$6,372 Total of All Transactions with this Payee/Payer for This Schedule \$101,372	· · · · · · · · · · · · · · · · · · ·			
Total of All Transactions with this Payee/Payer for This Schedule \$110,396 Name and Address (A) New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY 12110 Type or Classification (B) Total I of All Transactions with this Payee/Payer for This Schedule \$110,396 Purpose (C) (C) (D) (E) Member education program 06/24/2016 \$95,000 Total Itemized Transactions with this Payee/Payer \$95,000 Total Non-Itemized Transactions with this Payee/Payer or This Schedule \$101,372	. ,			\$0
(A) New York State United Teachers, 8030 Purpose Date Amount NYSUT Attn: Acctg Office (C) (D) (E) 800 Troy-Schenectady Road Member education program 06/24/2016 \$95,000 Latham Total Itemized Transactions with this Payee/Payer \$95,000 12110 Total Non-Itemized Transactions with this Payee/Payer \$6,372 Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$101,372	r rolessional Selvices	Total of All Transactions with this Payee/Payer for This	Schedule	\$110,396
New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY 12110 Purpose (C) (D) (E) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$101,372				
NYSUT Attn: Acctg Office	New York State United Teachers, 8030	Purpose	Date	Amount
800 Troy-Schenectady Road Latham NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Member education program 06/24/2016 \$95,000 Total Non-Itemized Transactions with this Payee/Payer \$95,000 Total Non-Itemized Transactions with this Payee/Payer \$6,372	NYSUT Attn: Acctg Office			
Total Itemized Transactions with this Payee/Payer \$95,000 Total Non-Itemized Transactions with this Payee/Payer \$6,372 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule \$101,372		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	` '	` /
Total Non-Itemized Transactions with this Payee/Payer \$6,372 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$101,372				\$95,000
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule (B) \$101,372				
(B)		Total of All Transactions with this Payee/Payer for This	Schedule	\$101,372
Affiliate				
	. ,			

Name and Address (A)			
(^)			
Newport-Mesa Federation of Teachers	\dashv		
#179 4	Purpose	Date	Amount
2900 Bristol Street, Ste C1	(C)	(D)	(E)
Costa Mesa	Total Itemized Transactions with this Payee/Payer		\$0
CA 92626	Total Non-Itemized Transactions with this Payee/Pay		\$11,095
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$11,095
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
NH Federation of Teachers Solidarity	(C)	(D)	(E)
Fund	State solidarity payment	03/03/2016	\$8,046
553 Route 3a Ruggles Iv	State solidarity payment	08/31/2015	\$6,804
Bow NH	State solidarity payment State solidarity payment	05/13/2016 11/09/2015	\$7,694 \$7,924
03304	Total Itemized Transactions with this Payee/Payer	11/09/2013	\$30,468
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0 \$0
(B)	Total of All Transactions with this Payee/Payer for Th		\$30,468
Affiliate	Total civili Transactions with the Layest ayer for Th	iio conodaio	φου, 100
Name and Address	_		_
(A)	Purpose	Date	Amount
NMFEE Solidarity Fund Holding Account	(C) State solidarity payment	(D) 03/03/2016	(E) \$13,923
530 Jefferson St NE	State solidarity payment State solidarity payment	03/03/2016	\$13,923 \$15,763
Albuquerque	State solidarity payment	08/31/2015	\$15,765
NM	State solidarity payment	11/09/2015	\$14,300
87108	Total Itemized Transactions with this Payee/Payer	11/03/2010	\$55,896
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
(B)	Total of All Transactions with this Payee/Payer for Th		\$55,896
Affiliate	, , ,	•	, ,
Name and Address			
(A)			
North Dakota United Solidarity Fund 301 North 4th St	Purpose	Date	Amount
301 NOI II 411 31	(C)	(D)	(E)
Bismarck	Total Itemized Transactions with this Payee/Payer	(=)	\$0
ND	Total Non-Itemized Transactions with this Payee/Pay	er	\$8,515
58501	Total of All Transactions with this Payee/Payer for Th		\$8,515
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Affiliate			
Type or Classification (B) Affiliate Name and Address	Total of All Transactions with this Payee/Payer for Th	nis Schedule	
Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$8,515 Amount
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project	Total of All Transactions with this Payee/Payer for The	Date (D)	\$8,515 Amount (E)
Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for The Purpose (C) Member education program	Date (D) 04/29/2016	\$8,515 Amount (E) \$11,000
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project	Total of All Transactions with this Payee/Payer for The Purpose (C) Member education program Member education program	Date (D) 04/29/2016 03/24/2016	\$8,515 Amount (E) \$11,000 \$5,000
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT	Total of All Transactions with this Payee/Payer for The Purpose (C) Member education program Member education program Member education program	Date (D) 04/29/2016	\$8,515 Amount (E) \$11,000 \$5,000 \$7,000
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067	Total of All Transactions with this Payee/Payer for The Purpose (C) Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer	Date (D) 04/29/2016 03/24/2016 06/16/2016	\$8,515 Amount (E) \$11,000 \$5,000 \$7,000 \$23,000
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/29/2016 03/24/2016 06/16/2016	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B)	Total of All Transactions with this Payee/Payer for The Purpose (C) Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer	Date (D) 04/29/2016 03/24/2016 06/16/2016	\$8,515 Amount (E) \$11,000 \$5,000 \$7,000 \$23,000
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/29/2016 03/24/2016 06/16/2016	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/29/2016 03/24/2016 06/16/2016	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 04/29/2016 03/24/2016 06/16/2016 er sis Schedule	\$8,515 Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The	Date (D) 04/29/2016 03/24/2016 06/16/2016 er sis Schedule	\$8,515 Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd Fl Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 04/29/2016 03/24/2016 06/16/2016 er sis Schedule	\$8,515 Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd Fl Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized of All Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program	Date (D) 04/29/2016 03/24/2016 06/16/2016 er sis Schedule	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967 Amount (E) \$17,225
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 04/29/2016 03/24/2016 06/16/2016 er dis Schedule Date (D) 02/08/2016	\$8,515 Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer	Date (D) 04/29/2016 03/24/2016 06/16/2016 er dis Schedule Date (D) 02/08/2016 02/08/2016	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967 Amount (E) \$17,225 \$17,225
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer for The	Date (D) 04/29/2016 03/24/2016 06/16/2016 er dis Schedule Date (D) 02/08/2016 02/08/2016	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967 Amount (E) \$17,225 \$17,225 \$310
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077 Type or Classification	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer for The	Date (D) 04/29/2016 03/24/2016 06/16/2016 er dis Schedule Date (D) 02/08/2016 02/08/2016	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967 Amount (E) \$17,225 \$17,225 \$310
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077 Type or Classification (B)	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer for The	Date (D) 04/29/2016 03/24/2016 06/16/2016 er dis Schedule Date (D) 02/08/2016 02/08/2016	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967 Amount (E) \$17,225 \$17,225 \$310
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer for The	Date (D) 04/29/2016 03/24/2016 06/16/2016 er dis Schedule Date (D) 02/08/2016 02/08/2016	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967 Amount (E) \$17,225 \$17,225 \$310
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077 Type or Classification (B) Affiliate Name and Address (A) NTU COPE	Purpose (C) Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The	Date (D) 04/29/2016 03/24/2016 06/16/2016 er dis Schedule Date (D) 02/08/2016 er dis Schedule	\$8,515 Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$227,967 Amount (E) \$17,225 \$17,225 \$310 \$17,535
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077 Type or Classification (B) Affiliate Name and Address (A) NTU COPE C/O Nashua Teachers Union	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose Purpose	Date (D) 04/29/2016 03/24/2016 06/16/2016 er Date (D) 02/08/2016 er sis Schedule	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$227,967 Amount (E) \$117,225 \$117,225 \$310 \$17,535
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077 Type or Classification (B) Affiliate Name and Address (A) NTU COPE C/O Nashua Teachers Union 7C Taggart Drive	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Purpose (C)	Date (D) 04/29/2016 03/24/2016 06/16/2016 er dis Schedule Date (D) 02/08/2016 er dis Schedule	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$227,967 Amount (E) \$117,225 \$117,225 \$310 \$117,535
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd Fl Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077 Type or Classification (B) Affiliate Name and Address (A) NTU COPE C/O Nashua Teachers Union 7C Taggart Drive Nashua	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/29/2016 03/24/2016 06/16/2016 er Date (D) 02/08/2016 per dis Schedule	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$227,967 Amount (E) \$117,225 \$117,225 \$310 \$17,535
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077 Type or Classification (B) Affiliate Name and Address (A) NTU COPE C/O Nashua Teachers Union 7C Taggart Drive	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized	Date (D) 04/29/2016 03/24/2016 06/16/2016 06	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$27,967 Amount (E) \$17,225 \$17,225 \$310 \$17,535 Amount (E) \$0 \$5,125
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd FI Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077 Type or Classification (B) Affiliate Name and Address (A) NTU COPE C/O Nashua Teachers Union 7C Taggart Drive Nashua NH 03060	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/29/2016 03/24/2016 06/16/2016 06	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$227,967 Amount (E) \$117,225 \$117,225 \$310 \$17,535
Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd Fl Rocky Hill CT 06067 Type or Classification (B) Organizing Project Name and Address (A) NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077 Type or Classification (B) Affiliate Name and Address (A) NTU COPE C/O Nashua Teachers Union 7C Taggart Drive Nashua NH	Purpose (C) Member education program Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Partners in Political Education program Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized	Date (D) 04/29/2016 03/24/2016 06/16/2016 06	Amount (E) \$11,000 \$5,000 \$7,000 \$23,000 \$4,967 \$227,967 Amount (E) \$117,225 \$117,225 \$310 \$17,535 Amount (E) \$0 \$5,125

Affiliate Name and Address (A) Ohio Federation of Teachers Political Contributing Entity #6820 1251 E Broad St Columbus OH 43205 Type or Classification (B)	Purpose (C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		Amount (E) \$7,500 \$15,000 \$5,000 \$27,500 \$23,350 \$50,850
Name and Address (A) Ohio Federation of Teachers Political Contributing Entity #6820 1251 E Broad St Columbus OH 43205	(C) Partners in Political Education program Partners in Political Education program Partners in Political Education program Total Itemized Transactions with this Payee/Payer	(D) 04/14/2016 03/18/2016 02/29/2016	(E) \$7,500 \$15,000 \$5,000 \$27,500
Name and Address (A) Ohio Federation of Teachers Political Contributing Entity #6820 1251 E Broad St Columbus OH	(C) Partners in Political Education program Partners in Political Education program Partners in Political Education program	(D) 04/14/2016 03/18/2016	(E) \$7,500 \$15,000 \$5,000
Name and Address (A) Ohio Federation of Teachers Political Contributing Entity #6820 1251 E Broad St Columbus	(C) Partners in Political Education program Partners in Political Education program	(D) 04/14/2016 03/18/2016	(E) \$7,500 \$15,000
Name and Address (A) Ohio Federation of Teachers Political Contributing Entity #6820 1251 E Broad St	(C) Partners in Political Education program	(D) 04/14/2016	(E) \$7,500
Name and Address (A) Ohio Federation of Teachers Political	(C)	(D)	(E)
Name and Address (A)	The state of the s		
Name and Address		_	
Affiliate			
1 /			
Type or Classification (B)	a substitution of a substitution and the substituti		φ= 1,770
43205	Total of All Transactions with this Payee/Payer for Thi		\$24,773
OH	Total Non-Itemized Transactions with this Payee/Payer	er l	\$24,773
Columbus	Member education program Total Itemized Transactions with this Payee/Payer	04/29/2016	\$24,773 \$24,773
1251 E Broad Street	(C)	(D)	(E)
Ohio Federation of Teachers Local 8033	Purpose	Date	Amount
(A)			
Name and Address			
(B) Affiliate	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$3,312,481
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
12110	Total Itemized Transactions with this Payee/Payer	.1700/2010	\$3,312,481
NY	State solidarity payment State solidarity payment	11/09/2015	\$1,142,350
Latham	State solidarity payment State solidarity payment	08/31/2015 05/13/2016	\$816,743 \$1,142,350
800 Troy-Schenectady Rd	State solidarity payment	03/03/2016	\$544,028 \$916,743
NYSUT Holding Account	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address	polar of All Transactions with tills Payee/Payer for Th	is ourcuid	φ4,7 13,432
	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$0 \$4,713,452
	Total Non Itemized Transactions with this Payee/Payer	ar.	\$4,713,452 \$0
	Partners in Political Education program	07/22/2015	\$23,397
	Partners in Political Education program	02/29/2016	\$14,526
	Partners in Political Education program	05/31/2016	\$100,000
	Partners in Political Education program	11/03/2015	\$213,568
	Partners in Political Education program	06/22/2016	\$72,816
	Partners in Political Education program	09/16/2015	\$250,000
	Partners in Political Education program	12/07/2015	\$207,912
	Partners in Political Education program Partners in Political Education program	05/31/2016	\$214,892
	Partners in Political Education program Partners in Political Education program	08/17/2015 07/22/2015	\$213,110 \$214,892
	Partners in Political Education program	01/15/2016	\$16,12
	Partners in Political Education program	10/14/2015	\$250,000
	Partners in Political Education program	04/08/2016	\$14,19
	Partners in Political Education program	06/22/2016	\$17,933
	Partners in Political Education program	09/30/2015	\$20,324
	Partners in Political Education program Partners in Political Education program	12/07/2015 06/22/2016	\$30,341 \$229,668
	Partners in Political Education program	11/03/2015	\$72,300
	Partners in Political Education program	05/31/2016	\$73,145
	Partners in Political Education program	03/18/2016	\$72,909
	Partners in Political Education program	02/08/2016	\$212,474
	Partners in Political Education program Partners in Political Education program	08/17/2015	\$70,672 \$72,980
	Partners in Political Education program Partners in Political Education program	09/16/2015 08/17/2015	\$72,188 \$70,674
	Partners in Political Education program	02/08/2016	\$15,80
	Partners in Political Education program	04/14/2016	\$218,287
	Partners in Political Education program	02/29/2016	\$72,646
	Partners in Political Education program	02/08/2016	\$72,689
Affiliate	Partners in Political Education program	07/22/2015	\$70,91
(B)	Partners in Political Education program Partners in Political Education program	03/18/2016	\$250,000
Type or Classification	Partners in Political Education program Partners in Political Education program	09/02/2015 07/01/2015	\$250,000 \$250,000
12110	Partners in Political Education program Partners in Political Education program	01/15/2016	\$209,69° \$250,000
NY	Partners in Political Education program	01/15/2016	\$72,612 \$200,603
Latham	Partners in Political Education program	09/16/2015	\$214,611
800 Troy-Schenectady Rd	Partners in Political Education program	12/07/2015	\$72,459
NYSUT Advocacy Fund	Partners in Political Education program	02/29/2016	\$216,633
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount

Name and Address	Purpose	l Date I	Amount
(A)	(C)	(D)	(E)
Ohio Federation of Teachers Solidarity Fund	State solidarity payment	05/13/2016	\$36,532
rund 1251 E Broad St	State solidarity payment	08/31/2015	\$33,09
Columbus		11/09/2015	\$33,79
OH	State solidarity payment		
43205	State solidarity payment	03/03/2016	\$37,01
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$140,44
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$140,44
Name and Address			
(A)			
Oklahoma: Oklahoma Federation of	_		
Teachers Solidarity Fund	Purpose	Date	Amount
5601 NW 72nd Suite 300	(C)	(D)	(E)
Warr Acres	State solidarity payment	05/13/2016	\$5,20
OK	Total Itemized Transactions with this Payee/Payer		\$5,20
73132	Total Non-Itemized Transactions with this Payee/Payer		\$11,68
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,89
(B)			
Affiliate			
Name and Address			
(A)			
Oregon School Employees Association #673	2		
4735 Liberty Road S.	Purpose	Date	Amount
•	(C)	(D)	(E)
Salem	Total Itemized Transactions with this Payee/Payer		\$
OR	Total Non-Itemized Transactions with this Payee/Payer		\$22,45
97302	Total of All Transactions with this Payee/Payer for This	Schedule	\$22,45
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Oxnard Federation of Teachers & School			
Employees	Purpose	Date	Amount
Local #1273	(C)	(D)	(E)
2775 N Ventura Rd #202	Total Itemized Transactions with this Payee/Payer		\$(
Oxnard	Total Non-Itemized Transactions with this Payee/Payer		\$17,51
CA 93036	Total of All Transactions with this Payee/Payer for This		\$17,514
Type or Classification	┥		, ,-
(B)			
Affiliate			
Name and Address			
(A)			
Pajaro Valley Federation of Teachers	Purpose	Date	Amount
Local #1936	(C)	(D)	(E)
734 East Lake Avenue, Suite	Partners in Political Education program	07/13/2015	\$6,96
Watsonville	Partners in Political Education program	07/29/2015	\$8,119
CA	Total Itemized Transactions with this Payee/Payer		\$15,08
95076	Total Non-Itemized Transactions with this Payee/Payer		\$1,74
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$16,82
(B)			+ · • , • –
Affiliate			
Name and Address			
Name and Address			
(A)			
(A) Patriot Majority	Purpose	Date I	Amount
(A) Patriot Majority	Purpose (C)	Date (D)	Amount (E)
(A) Patriot Majority P.O. Box 35522	(C)	(D)	(E)
(A) Patriot Majority P.O. Box 35522 Washington	(C) Advocacy support		(E) \$35,000
(A) Patriot Majority P.O. Box 35522 Washington DC	(C) Advocacy support Total Itemized Transactions with this Payee/Payer	(D) 06/28/2016	(E) \$35,000
(A) Patriot Majority P.O. Box 35522 Washington DC 20033	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/28/2016	(E) \$35,000 \$35,000 \$1
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification	(C) Advocacy support Total Itemized Transactions with this Payee/Payer	(D) 06/28/2016	(E) \$35,000 \$35,000 \$(
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B)	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/28/2016	
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 06/28/2016 Schedule	(E) \$35,000 \$35,000 \$0 \$35,000
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization Name and Address	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) 06/28/2016 Schedule	(E) \$35,000 \$35,000 \$35,000 Amount
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization Name and Address (A)	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 06/28/2016 Schedule	(E) \$35,000 \$35,000 \$35,000 Amount (E)
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization Name and Address (A) Penn Hill Group	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services	(D) 06/28/2016 Schedule Date (D) 04/08/2016	(E) \$35,000 \$35,000 \$35,000 Amount (E) \$11,000
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization Name and Address (A) Penn Hill Group	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services	(D) 06/28/2016 Schedule Date (D) 04/08/2016 02/12/2016	(E) \$35,00 \$35,00 \$35,00 Amount (E) \$11,00 \$11,00
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization Name and Address (A) Penn Hill Group 777 6th Street, NW #500	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services	(D) 06/28/2016 Schedule Date (D) 04/08/2016 02/12/2016 02/26/2016	(E) \$35,00 \$35,00 \$35,00 Amount (E) \$11,00 \$11,00
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization Name and Address (A) Penn Hill Group 777 6th Street, NW #500 Washington	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services	(D) 06/28/2016 Schedule Date (D) 04/08/2016 02/12/2016 02/26/2016 06/27/2016	(E) \$35,00 \$35,00 \$35,00 Amount (E) \$11,00 \$11,00 \$11,00
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization Name and Address (A) Penn Hill Group 777 6th Street, NW #500 Washington DC	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services	(D) 06/28/2016 Schedule Date (D) 04/08/2016 02/12/2016 02/26/2016	(E) \$35,00 \$35,00 \$35,00 Amount (E) \$11,00 \$11,00 \$11,00
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization Name and Address (A) Penn Hill Group 777 6th Street, NW #500 Washington DC 20001	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services	(D) 06/28/2016 Schedule Date (D) 04/08/2016 02/12/2016 02/26/2016 06/27/2016	(E) \$35,00 \$35,00 \$35,00 \$35,00 Amount (E) \$11,00 \$11,00 \$11,00 \$33,00 \$11,00
Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization Name and Address (A) Penn Hill Group 777 6th Street, NW #500 Washington DC 20001 Type or Classification	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services	(D) 06/28/2016 Schedule Date (D) 04/08/2016 02/12/2016 02/26/2016 06/27/2016 10/19/2015	(E) \$35,00 \$35,00 \$35,00 \$ \$35,00 Amount (E) \$11,00 \$11,00 \$11,00 \$33,00 \$11,00 \$33,00 \$33,00
(A) Patriot Majority P.O. Box 35522 Washington DC 20033 Type or Classification (B) Advocacy Organization Name and Address (A) Penn Hill Group 777 6th Street, NW #500 Washington DC 20001	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services	(D) 06/28/2016 Schedule Date (D) 04/08/2016 02/12/2016 02/26/2016 06/27/2016 10/19/2015 10/16/2015	(E) \$35,000 \$35,000 \$35,000 Amount (E)

	Purpose (C)	Date (D)	Amount (E)
	Consulting Services	12/18/2015	\$11,000
	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$121,009
	Total Non-Itemized Transactions with this Payee/Pay	<i>v</i> er	\$0 \$0
	Total of All Transactions with this Pavee/Paver for Th	nis Schedule	\$121.009
Name and Address			
(A)			
Peralta College Federation of Teachers	Divenage	Dete	A
#1603	Purpose (C)	Date (D)	Amount (E)
500 East 8th Street Oakland	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer	ver	پون \$10,128
94606	Total of All Transactions with this Payee/Payer for Th	•	\$10,128 \$10,128
Type or Classification	Total of All Transactions with this rayee/rayer for Tr	iis Scriedule	\$10,120
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
PEF State Affl	(C)	(D)	(E)
Solidarity Fund	State solidarity payment	11/09/2015	\$64,977
1168-70 Troy-Schenectady Rd	State solidarity payment	05/13/2016	\$90,598
Latham	State solidarity payment	08/31/2015	\$64,414
NY	State solidarity payment	03/03/2016	\$44,084
12110	Total Itemized Transactions with this Payee/Payer		\$264,073
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0
(B) Affiliate	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$264,073
Name and Address			
(A) Philadelphia 2016 Host Committee	_		.
1900 Market Street # 300	Purpose	Date	Amount
Tood Wallet Ca Cot // Coo	(C)	(D)	(E)
Philadelphia	DNC sponsorship	02/18/2016	\$300,000
PA '	Total Itemized Transactions with this Payee/Payer		\$300,000
19103	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$300,000
(B)			
Advocacy Organization			
Advocacy Organization Name and Address (A)			
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc.	Purpose	Date	Amount
Advocacy Organization Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474			
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia	(C)	(D)	(E)
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA	(C) Advocacy support Total Itemized Transactions with this Payee/Payer	(D) 06/09/2016	(E) \$50,000
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103	(C) Advocacy support	(D) 06/09/2016 ver	(E) \$50,000
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/09/2016 ver	(E) \$50,000 \$50,000 \$0
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B)	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/09/2016 ver	(E) \$50,000 \$50,000 \$0
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/09/2016 ver	(E) \$50,000 \$50,000 \$0
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/09/2016 ver	(E) \$50,000 \$50,000 \$0
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A)	(C) Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 06/09/2016 yer nis Schedule	(E) \$50,000 \$50,000 \$0 \$50,000
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	(D) 06/09/2016 yer nis Schedule Date	(E) \$50,000 \$50,000 \$0 \$50,000
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	(D) 06/09/2016 yer nis Schedule Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E)
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	(D) 06/09/2016 yer nis Schedule Date	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E)
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer nis Schedule Date (D) 10/08/2015	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer nis Schedule Date (D) 10/08/2015	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer nis Schedule Date (D) 10/08/2015	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B)	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer nis Schedule Date (D) 10/08/2015	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer nis Schedule Date (D) 10/08/2015	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer nis Schedule Date (D) 10/08/2015	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A)	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer nis Schedule Date (D) 10/08/2015	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr	(D) 06/09/2016 yer nis Schedule Date (D) 10/08/2015 yer nis Schedule	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072 \$0 \$5,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072 \$0 \$55,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) 06/09/2016 yer nis Schedule Date (D) 10/08/2015 yer nis Schedule	(E) \$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E) \$5,072 \$5,072 \$0 \$5,072 Amount (E)
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072 \$0 \$5,072 Amount (E) \$5,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule Date (D) Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$0 \$5,072 Amount (E) \$0 \$11,542
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA 70113	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule Date (D) Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072 \$0 \$5,072 Amount (E) \$5,072
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule Date (D) Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$0 \$5,072 Amount (E) \$0 \$11,542
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA 70113 Type or Classification	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule Date (D) Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$0 \$5,072 Amount (E) \$0 \$11,542
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA 70113 Type or Classification (B)	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule Date (D) Date (D) Output Date (D) Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$5,072 \$5,072 \$5,072 \$0 \$5,072 Amount (E) \$11,542 \$11,542
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA 70113 Type or Classification (B) Transportation	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose Purpose	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule Date (D) Date (D) Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA 70113 Type or Classification (B) Transportation Name and Address	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C)	(D) 06/09/2016	(E) \$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E) \$5,072 \$5,072 \$0 \$5,072 Amount (E) \$0 \$11,542 \$11,542 Amount (E)
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA 70113 Type or Classification (B) Transportation Name and Address (A)	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Advocacy support	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule Date (D) Date (D) Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E) \$5,072 \$5,072 \$0 \$5,072 Amount (E) \$11,542 \$11,542 \$11,542
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA 70113 Type or Classification (B) Transportation Name and Address (A) Priorities USA Action 601 13th Street NW #610N	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose (C) Advocacy support Total Itemized Transactions with this Payee/Payer	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule Date (D) Date (D) Date (D) Os/24/2016	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Advocacy Organization Name and Address (A) Philadelphians for a Fair Future, Inc. 1725 Market Street #A474 Philadelphia PA 19103 Type or Classification (B) Advocacy Organization Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B) Professional Services Name and Address (A) POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA 70113 Type or Classification (B) Transportation Name and Address (A) Priorities USA Action	Advocacy support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Advocacy support	(D) 06/09/2016 yer his Schedule Date (D) 10/08/2015 yer his Schedule Date (D) Date (D) Date (D) Os/24/2016 yer	(E) \$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E) \$5,072 \$5,072 \$0 \$5,072 Amount (E) \$11,542 \$11,542 \$11,542

20003	1		İ
Type or Classification	7		
(B)	_		
Advocacy Organization Name and Address	1		
(A)			
Priorties USA Action & Emily's List Women	Purpose	Date	Amount
Vote	(C)	(D)	(E)
Joint Fund Raising Committe	Advocacy support	02/25/2016	\$100,000
1800 M Street NW Ste 375N Washington	Advocacy support	02/25/2016	\$400,000
DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20036	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$500,000
(B)			
Advocacy Organization			
Name and Address			
(A) Progress Printing Corporation	4		
Progress Printing Corporation 3324 South Halsted St.	Purpose	Date	Amount
5524 Godin Fransica Gt.	(C)	(D)	(E)
Chicago	Member education program	08/25/2015	\$5,700
IL	Total Itemized Transactions with this Payee/Payer	_	\$5,700
60608	Total Non-Itemized Transactions with this Payee/Paye		\$0 \$5,700
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sischedule	\$ 5,700
(B)	┥		
Printer Name and Address			
Name and Address			
(A) Public Employees Federation Political	Purpose	Date	Amount
Action Fund	(C)	(D)	(E)
C/O Public Empl Fed #4053	Partners in Political Education program	02/08/2016	\$5,383
Albany	Partners in Political Education program	08/17/2015	\$5,054
NY	Total Itemized Transactions with this Payee/Payer		\$10,437
12212	Total Non-Itemized Transactions with this Payee/Paye	r	\$38,461
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$48,898
(B)	_	-	
Affiliate			
Name and Address			
(A) Rhode Island F of Ts & Health	Purpose	Date	Amount
Professionals #8037	(C)	(D)	(E)
356 Smith Street	State Affiliate Political Organizing Assistance	08/03/2015	\$14,640
Providence	State Affiliate Political Organizing Assistance	05/09/2016	\$14,640
RI	State Affiliate Political Organizing Assistance	12/22/2015	\$29,281
02908	Total Itemized Transactions with this Payee/Payer	_	\$58,561
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$58,561
(B)	Total of All Transactions with this Payee/Payer for This	Sociedule	φ30,301
Affiliate			
Name and Address	Purpose	Date	Amount
(A) RIFTHP Solidarity Fund	(C)	(D)	(E)
356 Smith Street	State solidarity payment	03/03/2016	\$24,146
000 0 0 001	State solidarity payment	11/09/2015	\$20,031
Providence	State solidarity payment	08/31/2015	\$21,533
RI	State solidarity payment	05/13/2016	\$23,389
02908	Total Itemized Transactions with this Payee/Payer		\$89,099
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$89,099
Affiliate			
Name and Address (A)			
Rutgers AAUP-AFT 6323	+		
11 Stone Street	Purpose	Date	Amount
0.0	(C)	(D)	(E)
New Brunswick	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Paye	r	\$8,609
08901	Total of All Transactions with this Payee/Payer for This	s Schedule	\$8,609
Type or Classification			
(B) Affiliate	-		
Name and Address	+		
Name and Address (A)	Purpose	Date	Amount
Shorr Holding Company	Purpose (C)	Date (D)	Amount (E)
dba:Shorr Johnson Magnus St	Member Education	05/26/2016	\$22,022
•		55/20/2010	\$22,022
100 N 20th St Ste 201	Hotal Itemized Transactions with this Pavee/Paver		Ψ <u>-</u> -, υ <u>-</u> -
Philadelphia	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$22,022

Type or Classification				
(B)				
Advocacy Organization Name and Address	<u> </u>			
(A)				
Shorr Johnson Magnus Media, Inc.	D	I D-4- I	A	
1831 Chestnut Street #602	Purpose	Date	Amount	
	(C) Member Education	(D) 06/09/2016	(E)	¢7 774
Philadelphia		06/09/2016		\$7,771
PA	Total Itemized Transactions with this Payee/Payer			\$7,771
19103	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$7,771
(B)				
Professional Services				
Name and Address				
(A)				
SHANER HOTEL GROUP	Purpose	Date	Amount	
	(C)	(D)	(E)	
351 GRATIOT AVE	Member education costs	03/31/2016		\$22,845
DETROIT	Total Itemized Transactions with this Payee/Payer			\$22,845
MI	Total Non-Itemized Transactions with this Payee/Payer			\$859
48226	Total of All Transactions with this Payee/Payer for This			\$23,704
Type or Classification	Total of All Transactions with this Laycon ayor for This	Concadio		Ψ20,70-
(B)	-			
Meeting/Conference/Hotel				
Name and Address				
(A)				
Sixteen Thirty Fund	Purpose	Date	Amount	
1201 Connecticut Ave. NW	(C)	(D)	(E)	
	Advocacy support	04/07/2016	. ,	\$75,000
Washington	Total Itemized Transactions with this Payee/Payer			\$75,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$(
20036	Total of All Transactions with this Payee/Payer for This			\$75,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule		φ15,000
(B)				
Advocacy Organization				
Name and Address				
(A)				
SmartSource Rentals	Purpose	Date	Amount	
P.O. Box 289	(C)	(D)	(E)	
	Member education program	11/13/2015	(L)	\$9,697
Laurel		11/13/2013		
NY	Total Itemized Transactions with this Payee/Payer			\$9,697
11948	Total Non-Itemized Transactions with this Payee/Payer			\$4,445
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$14,142
(B)				
Meeting/Conference/Hotel				
Name and Address				
(A)	Purpose	Date	Amount	
Solidarity Fund Holding Account	(C)	(D)	(E)	
c/o HPAÉ NJ	State solidarity payment	05/13/2016		\$17,739
110 Kinderkamack Rd	State solidarity payment	08/31/2015		\$11,816
Emerson	State solidarity payment	03/03/2016		\$23,420
NJ	State solidarity payment	11/09/2015		\$17,438
07630	Total Itemized Transactions with this Payee/Payer	•		\$70,413
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$(
(B)	Total of All Transactions with this Payee/Payer for This			\$70,413
Affiliate	Total of 7 th Transactions with the Tayoo, Tayor for Tring	Consult		Ψ10,110
Name and Address				
(A)				
Southwest & Mountain States Regional Office	Purpose	Date	Amount	
603 W. 9th Street	(C)	(D)	(E)	
	Member education program	12/18/2015	` '	\$6,00
Austin	Member education program	11/06/2015		\$10,75
тх	Total Itemized Transactions with this Payee/Payer			\$16,758
78701	Total Non-Itemized Transactions with this Payee/Payer			\$1,442
Type or Classification	Total of All Transactions with this Payee/Payer for This			\$18,200
(B)		Conoduio		₩ . O, ZO
AFT Regional Office	1			
Name and Address				
(A)				
SOUTHWEST AIRLINES	1			
COUTTIVE OF AIRLINES	Purpose	Date	Amount	
PO BOX 36611	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer	•	• •	\$
				\$30,80
				\$30,80
				#50,00
DALLAS TX 75235 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This			

Transportation			
Name and Address (A)			
St Paul Federation of Teachers Local 28			
23 Empire Dr., Ste N100	Purpose	Date	Amount
St Paul	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MN	Total Non-Itemized Transactions with this Payee/Payer		\$35,399
55103	Total of All Transactions with this Payee/Payer for This		\$35,399
Type or Classification			,
(B)			
Affiliate Name and Address			
Name and Address (A)			
State Innovation Exchange SIX	Purpose	Date	Amount
c/o Nicholas Rathod	(C)	(D)	(E)
1920 North Camercon Street	Advocacy support	04/08/2016	\$50,000
Arlington VA	Advocacy support	03/01/2016	\$50,000 \$100,000
22207	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$100,000
(B)			, , , , , , , , , , , , , , , , , , ,
Advocacy Organization			
Name and Address			
(A) STATE UNITY FUND	Purpose	Date	Amount
Accounts Receivable	(C)	(D)	(E)
815 16th St., NW	Membership support Membership support	05/19/2016 10/01/2015	\$183,000 \$183,000
Washington	Advocacy support	10/01/2015	\$183,000
DC	Total Itemized Transactions with this Payee/Payer	12/14/2013	\$549,000
20006 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This		\$549,000
Membership Organization		•	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Terris, Barnes & Walters	Professional Services	03/03/2016	\$83,829
400 Montgomery St 7th FI	Professional Services	03/21/2016	\$10,306
San Francisco	Professional Services	03/31/2016	\$5,597
CA	Professional Services	04/15/2016	\$27,756
94104	Professional Services	06/16/2016	\$51,610
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$179,098
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$503 \$179,601
Printer	Total of All Transactions with this Tayoch ayor for This	Ocheduic	ψ173,001
Name and Address (A)			
Texans for All, Inc.	Diverses	I Data I	Amazzat
dba: Houston Unites	Purpose (C)	Date (D)	Amount (E)
1500 McGowen Street #130	Advocacy support	10/20/2015	\$10,000
Houston	Total Itemized Transactions with this Payee/Payer	10,20,200	\$10,000
TX 77004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Texas AFT #8041 3000 S IH 35 Suite 175	State Affiliate Political Organizing Assistance	12/22/2015	\$28,250
3000 3 IFI 33 Suite 173	State Affiliate Political Organizing Assistance	05/09/2016	\$14,125
Austin	Member education program	02/09/2016	\$150,000 \$6,407
TΧ	Member education program State Affiliate Political Organizing Assistance	04/07/2016 08/03/2015	\$6,407 \$14,125
78704	Total Itemized Transactions with this Payee/Payer	00/03/2013	\$212,907
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,090
Affiliate	Total of All Transactions with this Payee/Payer for This		\$232,997
Name and Address	<u> </u>	·	. ,
(A)	Purpose	Date	Amount
Texas AFT Solidarity Fund	(C)	(D)	(E)
Fund	State solidarity payment	03/03/2016	\$70,366
3000 So Ih 35 Suite 175	State solidarity payment	05/13/2016	\$80,757
Austin TX	State solidarity payment State solidarity payment	08/31/2015 11/09/2015	\$68,478 \$65,882
78704	Total Itemized Transactions with this Payee/Payer	11/08/2013	\$285,483
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$00,400
(B)	Total of All Transactions with this Payee/Payer for This		\$285,483
Affiliate	1	•	•

Name and Address			
(A) The Advocacy Fund	Purpose	Date	Amount
The Advocacy Fund/Demos Act	(C)	(D)	(E)
1014 Torney Avenue	Advocacy support	08/10/2015	\$10,000
San Francisco	Total Itemized Transactions with this Payee/Payer	00/10/2013	\$10,000
CA	Total Non-Itemized Transactions with this Payee/P	Paver	\$10,000
94129	Total of All Transactions with this Payee/Payer for		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
(B) Advocacy Organization			
Name and Address			
(A)			
The Atlas Project	Purpose	Date	Amount
1725 Eye Street NW #900	(C)	(D)	(E)
Washington	Professional services	11/03/2015	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20006	Total Non-Itemized Transactions with this Payee/P	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$50,000
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Campaign Workshop, Inc.	Member education program	04/22/2016	\$31,717
1660 L Street, NW #506	Member education program	02/05/2016	\$10,800
Washington	Member education program	05/06/2016	\$94,756
vvasnington DC	Member education program	03/03/2016	\$17,136
20036	Member education program	06/30/2016	\$8,950
Type or Classification	Total Itemized Transactions with this Payee/Payer	•	\$163,359
(B)	Total Non-Itemized Transactions with this Payee/P	Payer	\$12,809
Professional Services	Total of All Transactions with this Payee/Payer for	This Schedule	\$176,168
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The lckes and Enright Group	Political Strategy Consulting	09/03/2015	\$15,000
1300 Connecticut Ave., NW #	Political Strategy Consulting	04/08/2016	\$15,000
	Political Strategy Consulting	07/17/2015	\$15,000
Washington DC	Political Strategy Consulting	10/16/2015	\$15,000
20036	Political Strategy Consulting	11/23/2015	\$30,000
Type or Classification	Political Strategy Consulting	06/21/2016	\$15,000
(B)	Political Strategy Consulting	05/20/2016	\$15,000
Professional Services	Political Strategy Consulting	03/18/2016	\$15,000
Troicestional Cel Wees	Political Strategy Consulting	01/29/2016	\$15,000
	Political Strategy Consulting	08/14/2015	\$15,000
	Political Strategy Consulting	05/26/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for	This Schedule	\$180,000
Name and Address			
(A) The Liaison Capitol Hill DC			
415 New Jersey Avenue NW	Purpose	Date	Amount
413 New Jersey Avenue NVV	(C)	(D)	(E)
Washington	Member education costs	07/10/2015	\$19,590
DC	Total Itemized Transactions with this Payee/Payer		\$19,590
20001	Total Non-Itemized Transactions with this Payee/P		\$2,327
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$21,917
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Pivot Group Inc	Professional Services	04/08/2016	\$11,518
1720 I Street NW #550	Professional Services	04/15/2016	\$63,187
Machington	Professional Services	06/24/2016	\$10,953
Washington DC	Professional Services	05/06/2016	\$25,702
20006	Professional Services	03/03/2016	\$15,508
Type or Classification	Professional Services	03/31/2016	\$61,451
· · · · · · · · · · · · · · · · · · ·	Professional Services	06/16/2016	\$6,702
(B)	Total Itemized Transactions with this Payee/Payer		\$195,021
(B) Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
` /			
` /	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$195,021
` /	Total of All Transactions with this Payee/Payer for		\$195,021 Amount
Professional Services		This Schedule	
Professional Services Name and Address	Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	Amount
Professional Services Name and Address	Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	Amount (E)

TRAK Dept. Ch 14031			
Polotino			
Palatine L			
60055			
Type or Classification (B)			
Temporary Services			
Name and Address	Purpose	Date	Amount
(A) Fyson.Org	(C)	(D)	(E)
гузоп.Org Гhe Tyson Organization Inc	Member education program	03/14/2016	\$10,3
351 Mistletoe Dr.	Member education program	03/31/2016	\$10,4
Ft. Worth	Member education program	05/13/2016	\$13,2
-X	Member education program	06/03/2016	\$26,9
76110 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$61,0
(B)	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$2,79
Professional Services	Total of All Transactions with this Payee/Payer for This	Schedule	\$63,8
Name and Address			
(A)			
J.S. Conference of Mayors	Purpose	Date	Amount
620 Eye St. NW 4th FI.	(C)	(D)	(E)
Vashington	Meeting Costs	09/10/2015	\$18,0
Vasilington DC	Total Itemized Transactions with this Payee/Payer		\$18,0
20006	Total Non-Itemized Transactions with this Payee/Payer	O a la a da da	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scnedule	\$18,0
(B)	_		
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A) United Educators of San Francisco #61	(C)	(D) 11/03/2015	(E)
JESF	Partners in Political Education program Partners in Political Education program	03/10/2016	\$8,0 \$8,5
2310 Mason Street	Partners in Political Education program	07/29/2015	\$9,2
San Francisco	Partners in Political Education program	02/08/2016	\$9,6
CA NAMES	Partners in Political Education program	07/29/2015	\$8,4
94133 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$43,89
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,4
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$61,3
Name and Address (A)			
JNITED AIRLINES			
200 E ALGONQUIN RD	Purpose	Date	Amount
ATTN: MINA TAHERI WHQAC	(C)	(D)	(E)
ELK GROVE L	Total Itemized Transactions with this Payee/Payer		\$34,2
60007	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$34,2 \$34,2
Type or Classification	Total of All Transactions with this rayee/rayer for This	Ochedule	Ψ04,2
(B)			
ransportation			
Name and Address			
(A)			
JPS	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$34,9
9170	Total of All Transactions with this Payee/Payer for This	Schedule	\$34,9
Type or Classification (B)			
Office Services Provided	\dashv		
Name and Address			
(A)			
JS AIRWAYS	_	5.	
000 E SIXVIIADDOD DIVID	Purpose	Date (D)	Amount (E)
000 E. SKY HARBOR BLVD. PHOENIX	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NZ	Total Non-Itemized Transactions with this Payee/Payer		\$11,4
35034	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,4 \$11,4
Type or Classification	ayon to this	:= ::::::	Ψιιστ
(B)			
Fransportation Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
Fransportation Name and Address			

US Postal Service Cap Account Caps Service Center	Purpose	Date	Amount
2700 Campus Drive	(C) AFT Publication Cost	(D) 02/01/2016	(E) \$14,06
San Mateo	AFT Publication Cost AFT Publication Cost	03/02/2016	\$14,00
CA			
94497	AFT Publication Cost	12/01/2015	\$69,56
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	. Or	\$214,60
(B)	-		#044 ec
Office Services Provided	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$214,60
Name and Address			
(A)			
JTD Tiger Cope North	Purpose	Date	Amount
2200 Biscayne Blvd	(C)	(D)	(E)
Miami	Partners in Political Education program	11/03/2015	\$5,04
EL	Total Itemized Transactions with this Payee/Payer		\$5,04
_ 33137	Total Non-Itemized Transactions with this Payee/Pa		\$14,86
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$19,90
(B)			
Affiliate			
Name and Address			
(A)			
JTD TIGERCOPE			
2200 Biscayne Blvd	Purpose	Date	Amount
•	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Payee/Payer		\$
FL	Total Non-Itemized Transactions with this Payee/Pa	yer	\$12,61
33137	Total of All Transactions with this Payee/Payer for T	his Schedule	\$12,61
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)	_		
UTD TIGERCOPE South	Dumass	Data	A
2200 Biscayne Boulevard	Purpose (C)	Date (D)	Amount
Miami	Total Itemized Transactions with this Payee/Payer	(D)	(E)
FL			\$
33137	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$12,46
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Scriedule	\$12,46
(B)			
Advocacy Organization			
Name and Address			
(A)			
VINE STREET ASSOCIATES LL	┥ _		
VINE OTTEET AGGOGIALEGEE	Purpose	Date	Amount
617 VINE STREET	(C)	(D)	(E)
CINCINNATI	Member education costs	03/31/2016	\$13,38
OH	Total Itemized Transactions with this Payee/Payer		\$13,38
43056	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$13,38
(B)			
Transportation			
Name and Address			
(A)			
Waterfront Strategies Inc	Purpose	Date	Amount
3050 K Street NW Suite 100	(C)	(D)	(E)
	Consulting Services	05/20/2016	\$298,79
Vashington	Total Itemized Transactions with this Payee/Payer	55,20,2010	\$298,79
DC 20007	Total Non-Itemized Transactions with this Payee/Pa	ver	\$250,75
20007	Total of All Transactions with this Payee/Payer for T		\$298,79
Type or Classification	Total of All Transactions with this Payee/Payer IOFT	IIIO OONOGGIO	Ψ230,13
(B)			
Advocacy Organization			
Name and Address			
(A)	⊣		
West Suburban Teachers Union Local 571	Durnage	Doto	A marint
COPE C/O	Purpose	Date (D)	Amount
O Box 390	(C)	(D)	(E)
Vestmont I	Total Itemized Transactions with this Payee/Payer	uor.	\$ \$E 22
60559	Total Non-Itemized Transactions with this Payer/Payer for T		\$5,22
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis ocheaule	\$5,22
Type or Classification (B)			
Affiliate	┥		
	D	D-4-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	State solidarity payment	08/31/2015	\$26,46
	State solidarity payment	11/09/2015	\$21,28

West Virginia Federation of Teachers			
Wire Account	Purpose	Date	Amount
1610 Washington Street	(C)	(D)	(E)
Charleston	State solidarity payment	03/03/2016	\$36,24
WV	State solidarity payment	05/13/2016	\$21,81
25311	Total Itemized Transactions with this Payee/Payer	-	\$105,80
Type or Classification	Total Non-Itemized Transactions with this Payee/I	Payer	\$
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$105,80
Affiliate		-	
Name and Address (A)			
West Wing Writers	Purpose	Date	Amount
1150 Connecticut Avenue, Nw	(C)	(D)	(E)
Suite 505	Professional services	09/29/2015	\$6,90
Washington	Total Itemized Transactions with this Payee/Payer		\$6,90
DC	Total Non-Itemized Transactions with this Payee/I		(1)
20036	Total of All Transactions with this Payee/Payer for		\$6,90
Type or Classification	Total of the Francisco to that the Fayeon ayor for	The concus	ΨΟ,ΟΟ
(B)			
Professional Services			
Name and Address (A)			
Wisconsin Federation of Nurses and	Purpose	Date	Amount
Health Profesionals Solidar	(C)	(D)	(E)
9620 W Greenfield Avenue	Member Education	02/29/2016	\$100,00
Madison	Total Itemized Transactions with this Payee/Payer		\$100,00
WI	Total Non-Itemized Transactions with this Payee/I		\$12,39
53214	Total of All Transactions with this Payee/Payer for		\$112,39
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$112,38
(B)			
Affiliate			
Affiliate Name and Address			
Name and Address (A)			
Name and Address (A) WILDCATS LESSEE LLC	Purpose	Date I	Amount
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL	(C)	(D)	(E)
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO	(C) Member education costs	(D) 09/30/2015	(E) \$33,40
Name and Address (A) MILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA	(C) Member education costs Total Itemized Transactions with this Payee/Payer	(D) 09/30/2015	(E) \$33,40 \$33,40
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 09/30/2015 - Payer	(E) \$33,40 \$33,40
Name and Address (A) MILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA	(C) Member education costs Total Itemized Transactions with this Payee/Payer	(D) 09/30/2015 - Payer	(E) \$33,40 \$33,40
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 09/30/2015 - Payer	(E) \$33,40 \$33,40
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B)	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 09/30/2015 - Payer	(E) \$33,40 \$33,40
Name and Address (A) MILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Fransportation	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	(D) 09/30/2015 Payer This Schedule	(E) \$33,40 \$33,40 \$33,40
Name and Address (A) MILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 64109 Type or Classification (B) Transportation Name and Address (A)	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose	(D) 09/30/2015 Payer This Schedule Date	(E) \$33,40 \$33,40 \$33,40 Amount
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 24109 Type or Classification (B) Transportation Name and Address (A) Working America	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 09/30/2015 Payer This Schedule Date (D)	(E) \$33,40 \$33,40 \$33,40 Amount (E)
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Member education suupport	(D) 09/30/2015 Payer This Schedule Date (D) 09/01/2015	(E) \$33,40 \$33,40 \$33,40 Amount (E)
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America 815 16th St NW Washington	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Member education suupport Member education suupport	(D) 09/30/2015 Payer This Schedule Date (D) 09/01/2015 11/05/2015	(E) \$33,40 \$33,40 \$33,40 Amount (E) \$150,00 \$25,00
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America 815 16th St NW Washington	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Member education suupport Member education suupport Member education suupport	(D) 09/30/2015 Payer This Schedule Date (D) 09/01/2015 11/05/2015 11/19/2015	(E) \$33,40 \$33,40 \$33,40 Amount (E) \$150,00 \$25,00 \$154,00
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Member education suupport Member education suupport Member education suupport Total Itemized Transactions with this Payee/Payer	(D) 09/30/2015 Payer This Schedule Date (D) 09/01/2015 11/05/2015 11/19/2015	(E) \$33,40 \$33,40 \$33,40 Amount (E) \$150,00 \$25,00 \$154,00
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America 815 16th St NW Washington	Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Member education suupport Member education suupport Member education suupport Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 09/30/2015 Payer This Schedule Date (D) 09/01/2015 11/05/2015 11/19/2015 Payer	(E) \$33,40 \$33,40 \$33,40 \$33,40 Amount (E) \$150,00 \$25,00 \$154,00 \$329,00
Name and Address (A) WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109 Type or Classification (B) Transportation Name and Address (A) Working America 815 16th St NW Washington DC 20006	(C) Member education costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Member education suupport Member education suupport Member education suupport Total Itemized Transactions with this Payee/Payer	(D) 09/30/2015 Payer This Schedule Date (D) 09/01/2015 11/05/2015 11/19/2015 Payer	(E) \$33,40 \$33,40 \$33,40 Amount (E)

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-012

Name and Address			
(A)	4		
A. Philip Randolph Educatonal Fund 815 16th St. NW 3rd Fl.	Purpose	Date	Amount
ora rour at. NVV ard ri.	(C)	(D)	(E)
Washington	Contribution Total Itemized Transactions with this Payee/Payer	07/17/2015	\$25,000 \$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer	/er	\$25,000
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)	I stan or an in an account man and it also should be seen as a		
Charitable Organization	1		
Name and Address			
(A)			
A. Philip Randolph Institute	Purpose	Date	Amount
815 16th St NW 3rd FL.	(C) Contribution	(D) 10/30/2015	(E) \$10,000
Washington	Contribution	07/09/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer	0770372010	\$15,000
20006	Total Non-Itemized Transactions with this Payee/Pay	/er	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$15,000
(B)		·	
Membership Organization			
Name and Address (A)			
A. Philip Randolph Institute Education	4		
Pittsburgh	Purpose	Date	Amount
P.O. Box 22194	(C)	(D)	(E)
	Contribution	11/30/2015	\$5,000
Pittsburg h	Total Itemized Transactions with this Payee/Payer		\$5,000
PA 15222	Total Non-Itemized Transactions with this Payee/Pay		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,000
(B)			
Charitable Organization			
Name and Address			
(A)			
AFT Educational Foundation Innovation Fund	Purpose	Date	Amount
Innovation Fund 555 New Jersey Ave Nw	(C)	(D)	(E)
Washington	Contribution	09/14/2015	\$1,000,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	nor.	\$1,000,000 \$0
20001	Total of All Transactions with this Payee/Payer for Th		\$1,000,000
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	iis scriedule	\$1,000,000
(B) Charitable Organization	4		
Name and Address			
(A)			
Albert Shanker Institute	Purpose	Date	Amount
555 NJ Ave Nw	(C)	(D)	(E)
Markin atau	Contribution	05/11/2016	\$500,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20001	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$500,000
(B)			
Membership Organization			
Name and Address			
Name and Address (A)	Purnose	Date	Amount
Name and Address (A) Alliance for Quality Education (Hold)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Alliance for Quality Education (Hold)	Purpose (C) Contribution	Date (D) 07/09/2015	(E)
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave.	(C)	(D)	(E) \$25,000
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 07/09/2015 10/20/2015	(E) \$25,000 \$30,000
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/09/2015 10/20/2015	(E) \$25,000 \$30,000 \$55,000
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206 Type or Classification	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 07/09/2015 10/20/2015	(E) \$25,000 \$30,000 \$55,000
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206 Type or Classification (B)	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/09/2015 10/20/2015	(E) \$25,000 \$30,000 \$55,000
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206 Type or Classification (B) Advocacy Organization	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/09/2015 10/20/2015	(E) \$25,000 \$30,000 \$55,000
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206 Type or Classification (B)	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/09/2015 10/20/2015	(E) \$25,000 \$30,000 \$55,000
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206 Type or Classification (B) Advocacy Organization Name and Address (A)	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/09/2015 10/20/2015	(E) \$25,000 \$30,000 \$55,000
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206 Type or Classification (B) Advocacy Organization Name and Address (A) Alliance for Retired Americans	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 07/09/2015 10/20/2015 //er nis Schedule Date (D)	(E) \$25,000 \$30,000 \$55,000 \$55,000 Amount (E)
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206 Type or Classification (B) Advocacy Organization Name and Address (A) Alliance for Retired Americans 815 16th St NW 4 FL North	COntribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	(D) 07/09/2015 10/20/2015 //er nis Schedule Date	(E) \$25,000 \$30,000 \$55,000 \$55,000 Amount (E) \$7,500
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206 Type or Classification (B) Advocacy Organization Name and Address (A) Alliance for Retired Americans 815 16th St NW 4 FL North Washington	COntribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer	(D) 07/09/2015 10/20/2015 ver nis Schedule Date (D) 03/04/2016	(E) \$25,000 \$30,000 \$55,000 \$55,000 Amount (E) \$7,500 \$7,500
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206 Type or Classification (B) Advocacy Organization Name and Address (A) Alliance for Retired Americans 815 16th St NW 4 FL North Washington DC	COntribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/09/2015 10/20/2015 //er his Schedule Date (D) 03/04/2016	(E) \$25,000 \$30,000 \$55,000 \$55,000 \$55,000 Amount (E) \$7,500 \$7,500
Name and Address (A) Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206 Type or Classification (B) Advocacy Organization Name and Address	COntribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer	(D) 07/09/2015 10/20/2015 //er his Schedule Date (D) 03/04/2016	(E) \$25,000 \$30,000 \$55,000 \$0 \$55,000

Name and Address (A)			
American Constitution Society for Law &	7		
Society	Purpose	Date	Amount
1333 H Street, NW 11th FI.	(C)	(D)	(E)
Washington	Contribution Total Itemized Transactions with this Payee/Payer	06/10/2016	\$5,00 \$5,00
DC	Total Non-Itemized Transactions with this Payee/Payer	or	φ5,00 \$
20005	Total of All Transactions with this Payee/Payer for Th		\$5,00
Type or Classification			φ3,33
(B)	_		
Membership Organization			
Name and Address (A)			
(೧) American Friends of the Yitzhak Rabin Cente			
36-12 34th Ave 4th FI.	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/17/2015	\$5,00
Astoria	Total Itemized Transactions with this Payee/Payer	36, 11, 23 13	\$5,00
NY 11106	Total Non-Itemized Transactions with this Payee/Pay	er	\$
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$5,00
(B)			
Charitable Organization			
Name and Address			
(A)	_		
American Labor Studies Center	Purpose	Date	Amount
974 Albany Shaker Road	(C)	(D)	(E)
Albany	Contribution	10/23/2015	\$5,00
NY	Total Itemized Transactions with this Payee/Payer		\$5,00
12110	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$5,00
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Scriedule	φ5,00
(B) Membership Organization	_		
Name and Address			
(A)			
Americans United for Change	— Purpose	Date	Amount
455 Massachusetts Ave NW St	(C)	(D)	(E)
	Contribution	04/08/2016	\$100,00
Washington DC	Total Itemized Transactions with this Payee/Payer	•	\$100,00
20001	Total Non-Itemized Transactions with this Payee/Pay	er	\$
			¥
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$100,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$100,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$100,00
Type or Classification (B) Advocacy Organization Name and Address	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$100,00
Type or Classification (B) Advocacy Organization Name and Address (A)		is Schedule	\$100,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-	Purpose		Amount
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-	Purpose (C) Contribution	Date (D) 03/04/2016	Amount (E) \$5,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL- CIO 815 16th Street, NW 2nd FI Washington	Purpose (C) Contribution Contribution	Date (D)	Amount (E) \$5,00 \$5,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL- CIO 815 16th Street, NW 2nd FI Washington DC	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015	Amount (E) \$5,00 \$5,00 \$10,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006	Purpose (C) Contribution Contribution	Date (D) 03/04/2016 07/09/2015	Amount (E) \$5,00 \$5,00 \$10,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL- CIO 815 16th Street, NW 2nd FI Washington DC	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015	Amount (E) \$5,00 \$5,00 \$10,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL- CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015	Amount (E) \$5,00 \$5,00 \$10,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B)	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015	Amount (E) \$5,00 \$5,00 \$10,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A)	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015	Amount (E) \$5,00 \$10,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015	Amount (E) \$5,00 \$5,00 \$10,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A)	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D)	Amount (E) \$5,00 \$5,00 \$10,00 \$ \$10,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution	Date (D) 03/04/2016 07/09/2015 er is Schedule	Amount (E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$250,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016	Amount (E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$250,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er	Amount (E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$250,00 \$250,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201 Type or Classification	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er	Amount (E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$250,00 \$250,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201 Type or Classification (B)	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er	Amount (E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$250,00 \$250,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201 Type or Classification (B) Charitable Organization	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er	Amount (E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$250,00 \$250,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201 Type or Classification (B) Charitable Organization	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er	Amount (E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$250,00 \$250,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A)	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er is Schedule	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 \$10,00 Amount (E) \$250,00 \$250,00 \$250,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A)	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er is Schedule Date (D) 02/12/2016	Amount (E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$250,00 \$250,00 Amount (E)
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Campaign for America's Future 1825 K Street NW #400	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er is Schedule Date (D) 06/03/2016	Amount (E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$250,00 \$250,00 \$250,00 Amount (E) \$40,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Information of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Contribution	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er is Schedule Date (D) 02/12/2016	Amount (E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$250,00 \$250,00 \$250,00 Amount (E) \$40,00 \$5,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington DC	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Information and Information	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er is Schedule Date (D) 06/03/2016 10/16/2015	Amount (E) \$5,00 \$5,00 \$10,00 \$10,00 \$10,00 Amount (E) \$250,00 \$250,00 \$250,00 \$45,00 \$45,00
Type or Classification (B) Advocacy Organization Name and Address (A) Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd FI Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Campaign for America's Future 1825 K Street NW #400 Washington	Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Information of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Contribution	Date (D) 03/04/2016 07/09/2015 er is Schedule Date (D) 02/12/2016 er is Schedule Date (D) 06/03/2016 10/16/2015	Amount (E) \$5,00 \$5,00 \$10,00 \$10,00 Amount (E) \$250,00 \$250,00 \$250,00 Amount (E) \$40,00 \$5,00

Advocacy Organization			
Name and Address			
(A)	_		
Carnegie Foundation for the Advancement of	Durness	I Data I	Amount
Teachin	Purpose (C)	Date (D)	Amount (E)
ATTN: Summit on Improvemen 51 Vista Lane	Contribution	01/14/2016	(L) \$5,00
Stanford	Total Itemized Transactions with this Payee/Payer	01/14/2010	\$5,00
CA	Total Non-Itemized Transactions with this Payee/Payer	vor	φ5,00
94305	Total of All Transactions with this Payee/Payer for T		\$5,00
Type or Classification	Trotal of All Transactions with this Payee/Payer for Th	riis Scriedule	φ5,00
(B)			
Advocacy Organization	7		
Name and Address			
(A)			
Center for Media and Democracy	Purpose	Date	Amount
P O Box 259010	(C)	(D)	(E)
	Contribution	10/30/2015	\$8,00
Madison	Contribution	10/16/2015	\$20,0
VI	Total Itemized Transactions with this Payee/Payer	•	\$28,0
53725	Total Non-Itemized Transactions with this Payee/Pa	yer	(
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$28,00
(B)		•	
Advocacy Organization			
Name and Address			
(A)	Purpose	Date	Amount
Center for Popular Democracy	(C)	(D)	(E)
149 Troutman St. #A	Advocacy support	02/04/2016	\$100,0
	Advocacy support	11/23/2015	\$15,0
Brooklyn	Advocacy support Advocacy support	01/04/2016	\$100,0
NY	Total Itemized Transactions with this Payee/Payer	01/04/2010	\$100,0
11237			φ215,U
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		0045.0
(B)	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$215,0
Advocacy Organization			
Name and Address			
(A)			
Center for Popular Democracy Action Fund	Purpose	Date	Amount
nc	(C)	(D)	(E)
149 Troutman St. #A	Contribution	08/25/2015	\$50,0
	Contribution	03/18/2016	\$58,00
Brooklyn	Contribution	12/10/2015	\$50,00
NY	Total Itemized Transactions with this Payee/Payer		\$158,0
11237	Total Non-Itemized Transactions with this Payee/Pag	yer	
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$158,0
(B)	4		
Advocacy Organization			
Name and Address			
(A)			
Citizens for the Extension of the James			
Zadgroda A			
· ·	Purpose	Date	Amount
•	(C)	(D)	(E)
15 Cheviot Court	(C) Contribution		(E) \$10,0
15 Cheviot Court Clifton Park	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/05/2015	(E) \$10,0 \$10,0
15 Cheviot Court Clifton Park NY	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/05/2015 yer	(E) \$10,0 \$10,0
15 Cheviot Court Clifton Park NY 12065	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/05/2015 yer	(E) \$10,0 \$10,0
15 Cheviot Court Clifton Park NY 12065 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/05/2015 yer	(E) \$10,0 \$10,0
15 Cheviot Court Clifton Park NY 12065 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/05/2015 yer	(E) \$10,0 \$10,0
15 Cheviot Court Clifton Park NY 12065 Type or Classification (B) Advocacy Organization	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/05/2015 yer	(E) \$10,0 \$10,0
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) 11/05/2015 yer his Schedule	(E) \$10,0 \$10,0 \$10,0
IS Cheviot Court Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	yer his Schedule Date	(E) \$10,00 \$10,00 \$10,00
IS Cheviot Court Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	yer his Schedule Date (D)	(E) \$10,00 \$10,00 \$10,00 Amount (E)
IS Cheviot Court Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016	(E) \$10,0 \$10,0 \$10,0 Amount (E)
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave.	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015	(E) \$10,00 \$10,00 \$10,00 Amount (E) \$62,50 \$62,50
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave.	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016	(E) \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock	COntribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015	(E) \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5 \$62,5 \$62,5
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015	(E) \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5 \$62,5 \$62,5
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 yer	(E) \$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5 \$62,5 \$62,5 \$62,5 \$62,5
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 yer	(E) \$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5 \$62,5 \$62,5 \$62,5 \$62,5
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 yer	(E) \$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5 \$62,5 \$62,5 \$62,5 \$62,5
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 yer	(E) \$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5 \$62,5 \$62,5 \$62,5 \$62,5
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 yer his Schedule	(E) \$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5 \$62,5 \$62,5 \$250,0
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose Purpose	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 yer his Schedule Date	(E) \$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5 \$62,5 \$62,5 \$250,0 \$250,0
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C)	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016	(E) \$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5 \$62,5 \$62,5 \$250,0 \$250,0
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 yer his Schedule Date	(E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$62,5 \$62,5 \$62,5 \$250,0 \$250,0 Amount (E) \$5,0
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268 Washington	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Ti Purpose (C) Contribution	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 yer his Schedule Date (D) 03/04/2016	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$110,00 \$10,
Clifton Park NY 12065 Type or Classification (B) Advocacy Organization Name and Address (A) Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Coalition of Black Trade Unionists P O Box 66268	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Contribution	(D) 11/05/2015 yer his Schedule Date (D) 04/29/2016 07/31/2015 01/28/2016 10/30/2015 yer his Schedule Date (D) 03/04/2016	(E) \$10,00 \$10,0

Type or Classification (B)			
Membership Organization	-		
Name and Address			
(A)			
Coalition of Labor Union Women	Purpose	Date	Amount
815 16th St. NW 2nd FL. S	(C)	(D)	(E)
	Contribution	08/06/2015	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	30,00,20.0	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification	Total of 7 th Transactions with the Taylor ayor for This	Conlocatio	φ0,000
(B) Membership Organization	_		
Name and Address			
(A)			
ColorOfChange.org Education Fund 1714 Franklin St. #100-136	Purpose	Date	Amount
17 14 Frankin St. #100-136	(C)	(D)	(E)
Oakland	Contribution	07/24/2015	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)	<u> </u>		. ,
Advocacy Organization	\dashv		
Name and Address			
(A)			
Communications Workers of America	Purpose	Date	Amount
Verizon Strikers Solidarity	(C)	(D)	(E)
501 Third Street NW	Labor Organization	05/24/2016	\$100,000
Wahsington DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,000
(B)			+,
()	_		
Labor Organization			
Name and Address			
(A)	<u> </u>		
Communities United, Inc	Purpose	Date	Amount
2524 N Charles St. #3	(C)	(D)	(E)
D. W.	Contribution	01/14/2016	\$30,000
Baltimore	Total Itemized Transactions with this Payee/Payer		\$30,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$(
21218	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,000
Type or Classification	Total 617 in 11 and dead in in in a lie 1 ayes, 1 ayes 161 11 in e		\$30,000
(B)	–		
Charitable Organization			
Name and Address			
(A)	<u> </u>		
Congressional Black Caucus Foundation	Purpose	Date	Amount
1720 Massachusetts Avenue,	(C)	(D)	(E)
	Contribution	07/09/2015	\$80,000
	Total Itemized Transactions with this Pavee/Paver		\$80.000
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$80,000 \$0
DC 20036	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
DC 20036 Type or Classification		Schedule	\$0
DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
DC 20036 Type or Classification (B) Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
DC 20036 Type or Classification (B) Advocacy Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
DC 20036 Type or Classification (B) Advocacy Org anization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$6,000 \$80,000
DC 20036 Type or Classification (B) Advocacy Org anization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date	\$0,000 \$80,000 Amount
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$0,000 \$80,000 Amount (E)
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	Date	(E) \$15,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D)	\$6,000 \$80,000 Amount (E) \$15,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2015	\$80,000 \$80,000 Amount (E) \$15,000 \$15,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2015	\$80,000 \$80,000 Amount (E) \$15,000 \$15,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2015	\$80,000 \$80,000 Amount (E) \$15,000 \$15,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B) Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2015	\$80,000 \$80,000 Amount (E) \$15,000 \$15,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2015	\$80,000 \$80,000 Amount (E) \$15,000 \$15,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B) Advocacy Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 07/13/2015 Schedule	Amount (E) \$15,000 \$15,000 \$15,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B) Advocacy Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 07/13/2015 Schedule	\$80,000 \$80,000 Amount (E) \$15,000 \$15,000 \$15,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B) Advocacy Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 07/13/2015 Schedule	\$80,000 \$80,000 Amount (E) \$15,000 \$15,000 Amount (E)
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Inst. Inc.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	Date (D) 07/13/2015 Schedule Date (D) 06/30/2016	\$6,000 \$80,000 Amount (E) \$15,000 \$15,000 Amount (E)
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Inst. Inc. 1128 16th St NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution	Date (D) 07/13/2015 Schedule	Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$35,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Inst. Inc. 1128 16th St NW Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2015 Schedule Date (D) 06/30/2016	Amount (E) Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$35,000 \$50,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Inst. Inc. 1128 16th St NW Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2015 Schedule Date (D) 06/30/2016 08/25/2015	Amount (E) Amount (E) Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$35,000 \$50,000
DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington DC 20003 Type or Classification (B) Advocacy Organization Name and Address (A) Congressional Hispanic Caucus Inst. Inc. 1128 16th St NW Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2015 Schedule Date (D) 06/30/2016 08/25/2015	Amount (E) Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$35,000 \$50,000

Type or Classification (B) Research Organization Name and Address (A) Education Writers Association 3516 Connecticut Ave. NW Washington DC 20008 Type or Classification (B) Membership Organization Name and Address (A) Educators Rising (B) Membership Organization Name and Address (A) Educators Rising (B) Membership Organization Name and Address (A) Educators Rising (C) Total Itemized Transactions with this Payee/Payer for This Schedule CONTribution Purpose Date Amount (E) Total of All Transactions with this Payee/Payer (D) Total of All Transactions with this Payee/Payer for This Schedule CONTRIBUTION Total Itemized Transactions with this Payee/Payer (D) CONTRIBUTION (C) CONTRIBUTION (C) CONTRIBUTION (C) Total Itemized Transactions with this Payee/Payer (D) CONTRIBUTION (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) CONTRIBUTION (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D)	Membership Organization			
Content general Certaint for Policy Resolution 153 9th SchW #250 Mashington 150 150 150 150 150 150 150 150 150 150				
Mainting from Type or Classification Contribution Type or Classification Type or				
Value Valu		Purpose	Date	Amount
Type or Classification Type or Classificat	1133 19th St.NW #250	(C)	(D)	(E)
Considerable or Classification (b) Type or Classification (c) Total Inchinated Transactions with this PayeePayer for This Schodule Total of All Transactions with this PayeePayer for This Schodule Total of All Transactions with this PayeePayer for This Schodule Total of All Transactions with this PayeePayer for This Schodule Type or Classification (d) Type or Classification (d) Type or Classification (d) Type or Classification (d) Type or Classification (d) Type or Classification (e) Type or Classification (f) Type or Classification (f) Type or Classification (g) Type or Classif	Machineton	Contribution	11/30/2015	\$50,00
Type or Classification Cold Non-Hernized Transactions with this PayeePayer for This Schedule		Total Itemized Transactions with this Payee/Payer		\$50,00
Type or Classification (8) (B) Carbination Organization Name and Address DeMOS Purpose (C) Contribution Contribution Total Itemized Transactions with this PayeePayer for This Schedule Contribution Total Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and Itemized Transactions with this PayeePayer Total Interior and				\$
Contribution Cont				\$50,00
Chartistic Normal Address CA			•	
Name and Address Purpose	()	-		
DEMOS Purpose Date (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E				
DEMOS 220 Filth Ave 220 FL. New York N				
Contribution Cont	` /	_		
Contribution Cont				
Total Itemized Transactions with this Payee/Payer Total Very Total Itemized Transactions with this Payee/Payer	EZOT HUTAVC ZHOT E.	` ,		\ /
Type or Classification (B) Contribution Contr	New York		04/28/2016	\$5,00
Type or Classification (B) Charitable Organization Name and Address (A) Diract Contribution Name and Address (B) Contribution Name and Address (B) Contribution Name and Address (C) Contribution Name and Address (B) Contribution Name and Address (C) Contribution Name and Address (A) Cacation Name and Address (B) Cacation Name and Address (C) Contribution Name and Address (B) Cacation Name and Address (C) Contribution Name and Address (B) Cacation Name and Address (C) Contribution Name and Address (B) Cacation Name and Address (C) Contribution Name and Address (B) Cacation Name and Address (C) Contribution Name and Address (C) Contribution Name and Address (C) Contribution Name and Address (A) Cacation Name and N				\$5,00
Charitable Organization Name and Address (A) Drake University Avenue Co (C) (D) (E) Educational Institution Total Itemized Transactions with this Payee/Payer Total Organization (A) Purpose (C) (D) (E) Educational Institution Total Itemized Transactions with this Payee/Payer Total Organization (B) Contribution Type or Classification (A) Economic Policy Institute (C) (D) (E) Educational Institution Name and Address (A) Contribution Total Itemized Transactions with this Payee/Payer Total Or All Transactions with this Payee/Payer Total Ord All Transactions with this Payee/Payer Total Ord All Transactions with this Payee/Payer Total Ord All Transactions with this Payee/Payer Total Ord All Transactions with this Payee/Payer Total Ord All Transactions with this Payee/Payer Total Ord All Transacti	10001			\$
(B) Name and Address (A) Draise University Avenue Des Moines IA Type or Classification (B) Research Organization Name and Address (B) Education Writers Association (B) Type or Classification (B) Education More and Address (B) Education More and Address (B) Type or Classification (B) Education More and Address (B) Education Institution Type or Classification (B) Education More and Address (B) Education More and Address (B) Education More and Address (C) Education More and Address (B) More and Address (B) Education More and Address (B) Education More and Address (B) More and Address (B) Education More and Address (B) Education More and Address (B) Figure or Classification (B) More and Address (B) Figure or Classification (B) More and Address (B) Figure or Classification (B) More and Address (B) More and Address (C) Education More and Address (B) Figure or Classification (B) Purpose Date Amount (C) Contribution Contrib	Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,00
Name and Address (A) Drake University Avenue Des Moines A Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	**			
Name and Address (A) Drake University Avenue Des Moines A Contribution Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer T	Charitable Organization			
Amount (A) Purpose Date Amount (C) (D) (E) Educational Institution Name and Address (A) Research Organization Name and Address (A) Fupo or Classification (B) Research Organization Name and Address (A) Fupo or Classification (B) Research Organization Name and Address (A) Fupo or Classification (B) Research Organization Name and Address (A) Fupo or Classification (B) Research Organization Name and Address (A) Fupo or Classification (B) Research Organization Name and Address (A) Fupose Date Amount (B) Fupose (D) (D) (E) Contribution Date (C) (D) (E) Fupose (D) (D) (E) Contribution (B) Research Organization Name and Address (A) Fupose (D) (D) (E) Contribution (C) Contribution (C) Contribution (C) Contribution (B) Research Organization Type or Classification (B) Research Organization OC Contribution (B) Membership Organization Name and Address (A) Fupose (D) (C) (D) (E) Contribution (B) Membership Organization Name and Address (A) Fupose (D) (C) Contribution (B) Membership Organization Name and Address (A) Fupose (D) (D) (E) Contribution (C) (D) (E) Contribution (C) (D) (E) Contribution (C) (D) (E) Contribution (C) (D) (E) Contribution (C) (D) (E) Fupose (D) (E) Contribution (C) (D) (E) Contribution (C) (D) (E) Fupose (D) (E) Contribution (C) (D)				
Drake University Apenue Das Moines Amount (D) Educational Institution Type or Classification (B) Educational Institution Type or Classification (B) Educational Institution Name and Address (A) Contribution Type or Classification (B) Educational Institution Name and Address (A) Contribution Type or Classification (B) Educational Institution Name and Address (A) Contribution Type or Classification (B) Research Org antization Name and Address (A) Education Writers Association Name and Address (B) Education Writers Association Name and Address (B) Education Writers Association Name and Address (B) Education Writers Association Order Decumpose Type or Classification (B) Education Writers Association Order Decumpose Type or Classification (C) Education Writers Association Order Decumpose Type or Classification (B) Education Writers Association Order Decumpose Type or Classification (C) Education Writers Association Order Decumpose Order Decu				
Sear Contribution Form F	, ,	D:::::::::::::::::::::::::::::::::::::	I Data I	A
Does Moines A A A Bould institution Total itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total formit payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Contribution Total litemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer		·		
Total literalized Transactions with this Payee/Payer Total Increased Transactions with this Payee/Payer Total Increased Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Increased Transactions with this Payee/Payer Total Of All Of All Transactions with this Payee/Payer Total Of All Of A	· ,	` ,	` ,	. ,
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) Contribution (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized	Des Moines		10/16/2015	\$25,00
Type or Classification (B) Educational Institution Name and Address (A) Economic Policy Institute 1225 Eye St. NW #600 Contribution Total Itemized Transactions with this Payee/Payer Total for All Transactions with this Payee/Payer Total for All Transactions with this Payee/Payer Total for All Transactions with this Payee/Payer Total for All Transactions with this Payee/Payer Total for All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total for Non-Itemized Transactions with this Payee/Payer Total for Non-Itemized Transactions with this Payee/Payer Total for Non-Itemized Transactions with this Payee/Payer Total for Non-Itemized Transactions with this Payee/Payer Total for Non-Itemized Transactions with this Payee/Payer Total for Non-Itemized Transacti	IA			\$25,00
Educational Institution				\$
Educational Institution Name and Address (A) Economic Policy Institute Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Contribution Purpose Date Amount (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Tot	Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,00
Name and Address (A) (Economic Policy Institute 1225 Eye St. NW #600 (C) (D) (E) (E) (C) (D) (E) (E) (C) (D) (E) (E) (C) (D) (E) (E) (C) (D) (E) (E) (C) (D) (E) (D) ((B)			
Cantibution Purpose	Educational Institution			
Purpose	Name and Address			
1225 Eye St. NW #600	(A)			
C	Economic Policy Institute	Purnose	l Date I	Amount
Washington DC 20005 Total Variable (B) Research Organization Name and Address (A) Education Writers Association (B) Membership Organization Name and Address (A) Educatiors Rising Seducation Rising Membership Organization Name and Address (A) Educatiors Rising Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Data Variable Type or Classification (B) Membership Organization Name and Address (A) Educators Rising Purpose Contribution Total Itemized Transactions with this Payee/Payer Data Variable Type or Classification (B) Membership Organization Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total All Transactions with this Payee/Payer Total All Transactions with this Payee/Payer Total All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with	1225 Eye St. NW #600			
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Research Organization Name and Address (A) Education Writers Association 3516 Connecticut Ave. NW Washington DC 20008 Type or Classification (B) Membership Organization Name and Address (A) Educators Rising Educators Rising Furpose Contribution Name and Address (C) Contribution Purpose Date Amount (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Contribution Total of All Transactions with this Payee/Payer for This Schedule Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		` '	` ,	\$62,50
Type or Classification (B) Research Organization Name and Address (A) Educators Rising 1525 Wilson Blvd. #705 Arlington Ware and Address (A) Educators Rising 1525 Wilson Blvd. #705 Arlington Type or Classification (B) Membership Organization Type or Classification (B) Membership Organization Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution Purpose (C) Contribution Purpose (Date Amount 1999 Amoun			01700/2010	\$62,50
Type or Classification (B) Research Organization Name and Address (A) Education Writers Association 3516 Connecticut Ave. NW Washington DC 20008 Type or Classification (B) Membership Organization Name and Address (A) Educators Rising (A) Educators Rising (A) Educators Rising (A) Educators Rising (A) Educators Rising (A) Educators Rising (A) Educators Rising (B) Membership Organization VA Educators Rising (C) Total Iterrized Transactions with this Payee/Payer (C) Educators Rising (C) Educators Rising (C) Total Iterrized Transactions with this Payee/Payer (C) Educators Rising (C) Educators Ri				Ψ02,30
Research Organization Name and Address (A) Education Writers Association 3516 Connecticut Ave. NW Washington DC 20008 Type or Classification (B) Membership Organization Arlington VA 22209 Type or Classification (B) Membership Organization Total Itemized Transactions with this Payee/Payer for This Schedule (C) Contribution Purpose (C) (D) (E) Contribution Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule (C) (D) (E) Contribution Purpose Date Amount (E) Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer				\$62,50
Name and Address (A) Education Writers Association 3516 Connecticut Ave. NW Contribution Purpose Date Amount (E)		Total of All Transactions with this Fayee/Fayer for This	Schedule	φ02,50
Name and Address (A) Education Writers Association Purpose (C) (D) (E) (E) (D) (E) (D) (E) (D) (E) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	. ,			
Education Writers Association Solid Connecticut Ave. NW	Research Organization			
Education Writers Association 3516 Connecticut Ave. NW (C) (D) (E) Washington DC (Total Itemized Transactions with this Payee/Payer (B) Membership Organization (B) Membership Organization (B) Amount (B) Membership Organization Footal Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule (E) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule (E) Amount (C) (D) (E) Contribution 03/31/2016 Amount (C) (D) (E) Contribution 03/31/2016 Total Itemized Transactions with this Payee/Payer (D) (D) (E) Type or Classification (B) Membership Organization Name and Address (A) Family Values at Work (C) (D) (E) Milwaukee (C) (D) (E) Contribution 01/15/2016 Total Itemized Transactions with this Payee/Payer (C) (D) (E) Contribution 01/15/2016 Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E)				
Contribution Cont	` '			
C) (D) (E)		Purpose	Date	Amount
Washington DC 20008 Total Itemized Transactions with this Payee/Payer	3516 Connecticut Ave. NW	·	(D)	(E)
Washington DC 20008 Total Itemized Transactions with this Payee/Payer		,	` ,	\$35,00
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Membership Organization Name and Address (A) Educators Rising 1525 Wilson Blvd. #705 Artlington VA Z2209 Type or Classification (B) Membership Organization Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Schedule Purpose (Date (A) Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Contribution Total University Values at Work (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Pavee/Paver	•	\$35,00
Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule				\$
Membership Organization Name and Address (A) Educators Rising 1525 Wilson Blvd. #705 Arlington VA 22209 Type or Classification (B) Membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee Milwaukee Type or Classification (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) (D) (E) Amount (E) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) (D) (E) Amount (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Notal Non-Itemized Transactions with this Pay				\$35,00
Membership Organization Name and Address (A) Educators Rising 1525 Wilson Blvd. #705 Arlington VA 22209 Type or Classification (B) Membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee Milwaukee WI 53202 Type or Classification (C) Contribution Purpose (C) (D) (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Contribution Total of All Transactions with this Payee/Payer Otal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this P	· · · · · · · · · · · · · · · · · · ·	Total of 7 in 11 and addition of marting 1 ayes a ayer for 11 in	Concadio	Ψ00,00
Name and Address (A) Educators Rising 1525 Wilson Blvd. #705 Arlington VA 22209 Type or Classification (B) Membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee WI 53202 Type or Classification (C) Purpose (C) (D) (E) Amount (E) Contribution O3/31/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	· /	_		
Educators Rising 1525 Wilson Blvd. #705 Arlington VA 22209 Type or Classification (B) Membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee WI 53202 Type or Classification (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Educators Rising 1525 Wilson Blvd. #705 Arlington VA 22209 Type or Classification (B) Membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee WI 53202 Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) (D) (E) Amount (E) Amount (E) Amount (E) Date (D) (E) Amount (E) Amount (E) Contribution Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
1525 Wilson Blvd. #705 Arlington VA Arlington VA 22209 Total 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 We membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee WI 53202 Type or Classification Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Organization Contribution Outlemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Organization Total 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	, ,	┥		
Arlington VA 22209 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Values at Work 207 E Buffalo Street, Suite Milwaukee WI 53202 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Purpose	Date	Amount
Arlington VA 22209 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	1525 Wilson Bivd. #/05	(C)	(D)	(E)
VA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee WI Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Arlington	Contribution	03/31/2016	\$25,00
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee Milwaukee WI 53202 Type or Classification Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Payee/Payer		\$25,00
Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee WI 53202 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$
Membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee WI 53202 Type or Classification Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule				\$25,00
Membership Organization Name and Address (A) Family Values at Work 207 E Buffalo Street, Suite Milwaukee WI 53202 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	**			
Name and Address (A) Family Values at Work Purpose (D) (D) (E)		\dashv		
(A) Family Values at Work 207 E Buffalo Street, Suite (C) Date Amount (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule		+		
Family Values at Work 207 E Buffalo Street, Suite Contribution Milwaukee WI 53202 Type or Classification Purpose (C) (D) (E) Amount (C) (D) (E) O1/15/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule				
207 E Buffalo Street, Suite (C) (D) (E) Milwaukee Milwaukee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	, ,	_		
Milwaukee WI 53202 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		·		
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	ZUI E DUIIAIU SII EEI, SUIIE	` '	` '	· '
WI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	Milwaukee		01/15/2016	\$15,00
Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Payee/Payer		\$15,00
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule				
Type of Glassification				\$15,00
ן עטן	**		•	,
Conference Attendee				

Name and Address			=
(A)	Purpose	Date	Amount
First Book	(C)	(D)	(E)
ATTN: Accounting Dept.	Contribution	03/18/2016	\$8,890
1319 F Street NW #1000	Contribution	06/10/2016	\$9,642
Washington	Contribution	06/24/2016	\$14,631
DC	Total Itemized Transactions with this Payee/Payer	33/2 1/20 10	\$33,163
20004	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	,	\$33,163
(B)	Total of All Transactions with this Taycon ayer for T	This ochedule	ψ35, 105
Charitable Organization			
Name and Address			
(A)			
Friends of the Jerusalem International YMCA	Purpose	Date	Amount
c/o Talmer Bank & Trust	(C)	(D)	(E)
Private Client Services	Contribution	08/21/2015	\$5,000
Troy MI	Total Itemized Transactions with this Payee/Payer	•	\$5,000
1801 48084	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
	Total of All Transactions with this Payee/Payer for T	,	\$5,000
Type or Classification	Total of 7 in 11 and a discount man and 1 ayes, 1 ayes for 1	55544.5	ψ0,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
Gamaliel	Purpose	Date	Amount
221 N. LaSalle Street #1320	(C)	(D)	(E)
	Contribution	07/09/2015	\$60,000
Chicago	Total Itemized Transactions with this Payee/Payer	07709/2013	\$60,000
IL			· · · · · ·
60601	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$60,000
(B)			
Charitable Organization			
Name and Address			
(A)			
Georgetown University	D	I D-4- I	A
McCourt School of Public Po	Purpose	Date	Amount
Box 571444	(C)	(D)	(E)
Washington	Contribution	03/04/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20057	Total Non-Itemized Transactions with this Payee/Pa	-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$25,000
(B)			
Educational Institution			
Name and Address			
(A)			
Hands Up United/ETINA	_		
14632 Gravelle Lane	Purpose	Date	Amount
14032 Graverie Larie	(C)	(D)	(E)
St. Louis	Contribution	08/18/2015	\$7,500
MO	Total Itemized Transactions with this Payee/Payer		\$7,500
63034	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$7,500
(B)		·	
Advocacy Organization	†		
	1		
Name and Address			
(A)	4		
Healthy Schools Campaign	Purpose	Date	Amount
175 North Franklin #300	(C)	(D)	(E)
Chicago	Contribution	03/18/2016	\$7,500
Chicago "	Total Itemized Transactions with this Payee/Payer		\$7,500
IL 60606	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
	Total of All Transactions with this Payee/Payer for T		\$7,500
Type or Classification	Total of 7 in 11 and a discount man and 1 ayou, 1 ayou		ψ.,σσσ
(B)			
Advocacy Organization	<u> </u>		
Name and Address			
(A)			
Hispanic Association of Colleges &			
Universities	Purpose	Date	Amount
8415 Datapoint Dr. #400	(C)	(D)	(E)
	Contribution	02/29/2016	\$6,500
San Antonio	Total Itemized Transactions with this Payee/Payer		\$6,500
TX	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
78229	Total of All Transactions with this Payee/Payer for T		\$6,500
Type or Classification			ψ0,000
(B)			
` /	1		
Membership Organization			

Name and Address			
(A) Hispanic Heritage Foundation			
9675 Main Street #D	Purpose	Date	Amount
oor o man ou oot // B	(C)	(D)	(E)
Fairfax	Contriution Total Itemized Transactions with this Payee/Payer	03/04/2016	\$12,000 \$12,000
VA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$12,000
22031	Total of All Transactions with this Payee/Payer for T	•	\$12,000
Type or Classification (B)	Total of 7th Transactions with this Layes, Layer for T	The Correctaire	Ψ12,000
Advocacy Organization			
Name and Address			
(A)			
In the Public Interest	Purpose	Date	Amount
2040 S Street NW 2nd FI	(C)	(D)	(E)
	Contribution	08/14/2015	\$25,000
Washington	Contribution	04/22/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20009	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$50,000
Advocacy Organization			
Name and Address			
(A)			
Institute for Educational Leadership	Dimens -	Data	A
4301 Connecticut Ave, NW #1	Purpose (C)	Date (D)	Amount (E)
·	Contribution	07/21/2015	(E) \$30,000
Washington	Total Itemized Transactions with this Payee/Payer	0112112010	\$30,000
DC	Total Non-Itemized Transactions with this Payee/Pa	aver	φ30,000 \$0
20008	Total of All Transactions with this Payee/Payer for T		\$30,000
Type or Classification	Total of 7th Transactions with this Layes, ayer for T	The concadio	φου,ουο
(B)			
Membership Organization			
Name and Address (A)			
International Labor Rights Forum	Purpose	Date	Amount
1634 I Street, NW #1001	(C)	(D)	(E)
1004 1 34 334, 1444 #1001	Contribution	03/14/2016	\$5,000
Washington	Contribution	10/23/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,000
(B)			
Charitable Organization			
Name and Address			
(A)			
Jewish Labor Committee 140 West 31st Street 3rd Fl	Purpose	Date	Amount
140 West Sist Street Sid Fi	(C)	(D)	(E)
New York	Contribution	03/10/2016	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		
10001	Total Non-Itemized Transactions with this Payee/Pa		\$0
			\$0
10001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$0
10001 Type or Classification (B) Membership Organization	Total Non-Itemized Transactions with this Payee/Pa		\$0
10001 Type or Classification (B) Membership Organization Name and Address	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B) Membership Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	his Schedule	\$0 \$5,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose	his Schedule Date	\$5,000 \$0 \$5,000 Amount
Type or Classification (B) Membership Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	his Schedule Date (D)	\$0 \$5,000 Amount (E)
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution	Date (D) 05/20/2016	\$0 \$5,000 Amount (E) \$5,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution Contribution	his Schedule Date (D)	\$0 \$5,000 Amount (E) \$5,000 \$50,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington	Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 05/20/2016 12/18/2015	\$0 \$5,000 Amount (E) \$5,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC	Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/20/2016 12/18/2015	\$0 \$5,000 Amount (E) \$5,000 \$50,000 \$55,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 05/20/2016 12/18/2015	\$0 \$5,000 Amount (E) \$5,000 \$50,000 \$55,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/20/2016 12/18/2015	Amount (E) \$5,000 \$50,000 \$55,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/20/2016 12/18/2015	\$0 \$5,000 Amount (E) \$5,000 \$50,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036 Type or Classification (B) Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/20/2016 12/18/2015	\$0 \$5,000 Amount (E) \$5,000 \$50,000 \$55,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036 Type or Classification (B) Charitable Organization Name and Address (A) Jobs With Justice	Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T	Date (D) 05/20/2016 12/18/2015	\$0 \$5,000 Amount (E) \$5,000 \$50,000 \$55,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036 Type or Classification (B) Charitable Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/20/2016 12/18/2015 ayer This Schedule	\$0 \$5,000 Amount (E) \$5,000 \$50,000 \$55,000 \$0 \$55,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036 Type or Classification (B) Charitable Organization Name and Address (A) Jobs With Justice 1616 P Street, NW #150	Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T	Date (D) 05/20/2016 12/18/2015 ayer This Schedule	\$0 \$5,000 Amount (E) \$5,000 \$50,000 \$55,000 \$0 \$55,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036 Type or Classification (B) Charitable Organization Name and Address (A) Jobs With Justice 1616 P Street, NW #150 Washington	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tempose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tempose (C) Purpose (C)	Date (D) 05/20/2016 12/18/2015 ayer This Schedule Date (D)	\$0 \$5,000 Amount (E) \$5,000 \$55,000 \$55,000 Amount (E)
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036 Type or Classification (B) Charitable Organization Name and Address (A) Jobs With Justice 1616 P Street, NW #150 Washington DC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tempore (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tempore Purpose (C) Contribution	Date (D) 05/20/2016 12/18/2015 Payer This Schedule Date (D) 12/18/2015	Amount (E) \$5,000 \$50,000 \$55,000 \$55,000 \$55,000 Amount (E) \$25,000 \$25,000
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036 Type or Classification (B) Charitable Organization Name and Address (A) Jobs With Justice 1616 P Street, NW #150 Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Transactions Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interior of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Interior of Itemized Transactions with Itemized Transac	Date (D) 05/20/2016 12/18/2015 Ayer This Schedule Date (D) 12/18/2015 Ayer Ayer Ayer Ayer Ayer Ayer Ayer Ayer	\$0 \$5,000 \$5,000 \$50,000 \$55,000 \$55,000 Amount (E)
Type or Classification (B) Membership Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW #150 Washington DC 20036 Type or Classification (B) Charitable Organization Name and Address (A) Jobs With Justice 1616 P Street, NW #150 Washington DC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Transactions Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/20/2016 12/18/2015 Ayer This Schedule Date (D) 12/18/2015 Ayer Ayer Ayer Ayer Ayer Ayer Ayer Ayer	\$0 \$5,000 \$5,000 \$50,000 \$55,000 \$0 \$55,000 Amount (E) \$25,000 \$25,000

Name and Address Contribution	Name and Address (A)			
Continuation Collage Grove		- Durness	I Doto I	Amount
Contribution Contribution Type or Classification (8) Advances/Organization Name and Address (A) Advances/Organization Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) Contribution Purpose (C) Contribution Type or Classification (B) Membership Organization Type or Classification (B) Amount (C) Type or Classification (B) Type or				
Contact County	-	` '	` /	\$60,000
Type or Classification (B) Type or Classification (B) Advance/Organization Name and Address (A) Advance/Organization CLAA Advancement (C) CLAA CLAA CLAA CLAA COntribution Coordibution Type or Classification (B) Name and Address (A) Name and Address (A) Labor-Council for Latin American Advancement (C) Type or Classification (B) Name and Address (A) Name and Address (A) Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. Labor-Religion Coedition of New York State BOD Troy-Schemoschay/Rd. (B) Contribution Type or Classification (B) Market State Correct Schemoschay/Rd. (B) Membership Corden con CIVII and Human Rights (C) (D) (E) Contribution C	Chicago		03/13/2013	\$60,000
Type or Classification (B) Advocacy Organization Name and Address (A) Absorption (C) Contribution Type or Classification (B) Advocacy Organization Name and Address (C) Contribution Type or Classification (B) Contribution Name and Address (B) Contribution Name and Address (B) Contribution Name and Address (B) Contribution Name and Address (B) Contribution Name and Address (B) Contribution Type or Classification (B) Contribution Name and Address (A) Each organization Type or Classification (B) Membership Organization Name and Address (A) Each organization Type or Classification (B) Membership Organization Name and Address (A) Each organization Type or Classification (B) Membership Organization Type or Classification (B) Membership Organization Name and Address (C) Eorth organization Type or Classification (B) Membership Organization Name and Address (C) Eorth organization Type or Classification (B) Membership Organization Name and Address (A) Each organization Name and Address (B) Eorth organization Name and Address (A) Each organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth organization Name and Address (B) Eorth orga	IL			\$0
Advances programation Name and Address (A) Advancement (A) Sign Sign Sign Sign Sign Sign Sign Sign				\$60,000
Advancement (A) Lathor Council for Lafin American Advancement (C) (C) (D) (E) Amount Advancement (C) (C) (D) (E) Contribution (Date Date D	**	Total of All Transactions with this Payee/Payer for Th	iis ochedule	φου,οοο
Name and Address (A)		4		
(A) Advancement Counted for Latin American Advancement CLIAA CCIAT COUNT (C) CONTROL (C) C				
Lisbor Council for Latin American Abancement CLIAAA Abancement CLIAAA Abancement CLIAAA Abancement CLIAAA Abancement CLIAAA Abancement CLIAAA Contribution CO Contribution Con				
Advancement CLAA CLAA SIS 16th S1 NW 3rd F1 SIS 16th S1 NW 3rd F1 SIS 16th S1 NW 3rd F1 Contribution CO000 Type or Classification (B) Membership Organization Name and Address (A) Reflect Contribution Name and Address (B) Charitable Organization Name and Address (A) Contribution Name and Address (B) Charitable Organization Name and Address (A) Contribution Contribution Name and Address (A) Contribution Cont		4		
CCLAA SIST 64th SINW 3rd FI Contribution		Purpose	Date	Amount
Annual Contribution Contribut		(C)	` /	\ /
Moshington OC Cottlebullor Type or Classification (B) Membership Organization Name and Address (A) Leadership Conference on Civil and Human (B) Name and Address (A) Leadership Conference on Civil and Human (B) Name and Address (A) Leadership Conference on Civil and Human (B) Name and Address (A) Leadership Conference on Civil and Human (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Membership Organization Name and Address (A) Leadership Organization Type or Classification (B) Membership Organization Name and Address (C) Total Interized Transactions with this Payee/Payer for This Schedule Contribution Co		Contribution		\$5,000
Collaboration Collaboratio			03/04/2016	\$5,000
Type or Classification (B) Membership Organization (C) Alabor Religion Coefficient on New York State (C) Alabor Religion Coefficient on New York State (C) Alabor Religion Coefficient on New York State (C) Alabor Religion Coefficient on New York State (C) Alabor Religion Coefficient on New York State (C) Alabor Religion Coefficient on New York State (C) Alabor Religion Coefficient on New York State (C) Alabor Religion Coefficient on (D) Alabor Religion Coefficient on		Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B) Membership Organization Name and Address (C) Labor-Religing Coalition of New York State 800 Troy-Schenectady Rd. Latham NY 12110 Latham NY 12110 Type or Classification (B) Mambership Conference on Civil and Human Rights (C) Contribution Name and Address (A) Leadership Conference on Civil and Human Rights (C) Contribution Name and Address (A) Leadership Conference on Civil and Human Rights (C) Type or Classification (B) Membership Organization Name and Address (A) Leagure of United Latin American Citizens Name and Address (A) Leagure of United Latin American Citizens Type or Classification (B) Membership Organization Name and Address (A) Leagure of United Latin American Citizens Type or Classification (B) Membership Organization Name and Address (C) Contribution Contribution Contribution Contribution Name and Address (A) Leagure of United Latin American Citizens Type or Classification (B) Membership Organization Name and Address (B) Membership Organization Name and Address (B) Membership Organization Name and Address (B) Membership Organization Name and Address (B) Membership Organization Name and Address (C) Contribution Contribut		Total Non-Itemized Transactions with this Payee/Pay	er	\$0
(B) Mambership Organization Name and Address (A) Lation-Religion Coelition of New York State statism NY Solution (B) Type or Classification (B) Charitable Organization Name and Address (A) Leadership Conference on Chill and Human Rights (B) Charitable Organization Type or Classification (B) Name and Address (A) Leadership Conference on Chill and Human Rights (C) Contribution Name and Address (A) Contribution Total Iterazed Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) Contribution Purpose Date Amount (C) Contribution Purpose Date Amount (C) Contribution Purpose Date Amount (C) Contribution Contribution Contribution Total Iterazed Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Tota		Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,000
Name and Address (A) Labor-Religion Coalition of New York State 800 Troy-Schenectady Rd. Latham NY Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Remized Transactions with this Payee/Payer Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Remized Transactions with				
Name and Address (A) Labor-Religion Coalition of New York State 800 Troy-Schenectady Rd. Latham NY Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Remized Transactions with this Payee/Payer Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Remized Transactions with	Membership Organization	1		
(A) Latham Story Religion Coalition of New York State 800 Troy-Schenectady Rd. Latham Type or Classification (B) Type or Classification (B) Charitable Organization Name and Address (A) Leadership Conference on Civil and Human Rights Rights Type or Classification (B) Contribution Name and Address (A) Leadership Conference on Civil and Human Rights (C) Type or Classification (B) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Contribution Occurribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transact				
Labor-Religion Coalition of New York State 800 Troy-Schenectady Rd. Latham NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Remized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Charitable Organization Name and Address (A) Leadership Conference on Civil and Human Rights Contribution Cont				
South Contribution Contributio		T	I Data I	A t
Contribution Contr		·		
Total Iteratzed Transactions with this Payee/Payer Total Non-Iteratzed Transactions with this Payee/Payer Total Non-Iteratzed Transactions with this Payee/Payer Total Annotations with this Payee/Payer for This Schedule Type or Classification (A) Leadership Conference on Civil and Human Rights (A) Leadership Conference on Civil and Human Rights (B) Contribution Contr	,	` /	· · · · · · · · · · · · · · · · · · ·	\ /
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total dearship Conference on Civil and Human Rights (A) Leadership Conference on Civil and Human Rights (B29 K Street, NW #1000 Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule (C) Contribution Name and Address (A) Purpose Date Amount (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this	Latham		01/11/2016	\$5,000
Type or Classification (B) Charitable Organization Name and Address (A) Leadership Conference on Civil and Human Rights (C) Mashington Type or Classification (B) Membership Organization Name and Address (A) League of United Latin American Citizens 133 19th Street, NW Ste. 1 Washington Contribution Name and Address (A) League of United Latin American Citizens (B) Membership Organization Type or Classification (B) Membership Organization Name and Address (A) League of United Latin American Citizens 1133 19th Street, NW Ste. 1 Washington DC Contribution Type or Classification (B) Membership Organization Name and Address (A) Living Liberally olo Justin Krebs (A) Purpose Date Amount (C) Contribution Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	NY			\$5,000
(B) Charitable Organization Name and Address (A) Leadership Conference on Civil and Human Rights (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Iternized Transactions with this Payee/Payer Total Non-Iternized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Membership Organization Name and Address (A) Ling Liberally Address (A) Ling Liberally For Classification (B) Contribution Total Iternized Transactions with this Payee/Payer Total Non-Iternized Transactions with this Payee/Payer Total Iternized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Iternized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Iternized Transactions with this Payee/Payer Total Iternized Transactions with this Payee/Payer Total Iternized Transactions with this Payee/Payer Total Iternized Transactions with this Payee/Payer Total Iternized Transactions with this Payee/Payer				\$0
Charitable Organization Name and Address (A) Leadership Conference on Civil and Human Rights (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) League of United Latin American Citizens Type or Classification (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Membership Organization Name and Address (A) Living Liberally co Justin Krebs 200 8th Street #2S Frooklyn Type or Classification (B) Type or Classification (B) Purpose Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,000
Name and Address (A) Leadership Conference on Civil and Human Rights (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Contribution Name and Address (A) Living Liberally Contribution Name and Address (A) Living Liberally Contribution Name and Address (A) Living Liberally Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total N	(B)			
Cadership Conference on Civil and Human Rights Purpose Date Amount (E)]		
Leadership Conference on Civil and Human Rights Purpose	Name and Address			
Rights 1629 K Street, NW #1000 Contribution	(A)			
C	Leadership Conference on Civil and Human	Purnose	Date	Amount
Contribution	Rights	•		
Washington DC 20006 Total Itemized Transactions with this Payee/Payer	1629 K Street, NW #1000	` '		\$25,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Membership Organization Name and Address (A) League of United Latin American Citizens 1133 19th Street, NW Ste. 1 Contribution Total Itemized Transactions with this Payee/Payer Purpose Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street Boston MA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$25,000
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Membership Organization Name and Address (A) League of United Latin American Citizens 1133 19th Street, NW Ste. 1 Washington DC 20036 Type or Classification (B) Membership Organization Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (B) Membership Organization Name and Address (A) Living Liberally c/o Justin Krebs (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Amount (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer			33/33/2313	\$50,000
Type or Classification (B) Membership Organization Name and Address (A) League of United Latin American Citizens 1133 19th Street, NW Ste. 1 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) Living Liberally Countribution Name and Address (A) Living Liberally Countribution Name and Address (A) Living Liberally Countribution Name and Address (A) Living Liberally Countribution Name and Address (A) Living Liberally Countribution Name and Address (A) Living Liberally Countribution Non-Itemized Transactions with this Payee/Payer Total Interview (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washing ton Street Boston MA Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Interview (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Interview In			er	\$0
Membership Organization Name and Address (A) League of United Latin American Citizens 1133 19th Street, NW Ste. 1 Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Organization (B) Membership Organization Name and Address (A) Living Liberally Contribution Name and Address (A) Living Liberally Contribution Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Amount (C) (D) (E) Amount (C) (D) (E) Contribution Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of C Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$50,000
Membership Organization Name and Address (A) League of United Latin American Citizens 1133 19th Street, NW Ste. 1 Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Street #2S Brooklyn NY 11215 Type or Classification (B) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Contribution Od/29/2016 Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Contribution Name and Address (A) Massachusetts Jobs With Justice Boston MA Ozton Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer		Total of All Transactions with this rayeen ayer for this	iis ochedule	ψ50,000
Name and Address (A) League of United Latin American Citizens 1133 19th Street, NW Ste. 1 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) Living Liberally co Justin Krebs 240 8th Street #2S Brooklyn NY 11215 Type or Classification (B) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Date Amount (C) Contribution Total of All Transactions with this Payee/Payer for This Schedule Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street Contribution Total Itemized Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	_		
(A) League of United Latin American Citizens 1133 19th Street, NW Ste. 1 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) Living Liberally co Justin Krebs 240 8th Street #2S Brooklyn NY 11215 Type or Classification (B) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Contribution Purpose Date Amount (C) (D) (E) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer				
League of United Latin American Citizens 1133 19th Street, NW Ste. 1 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) Living Liberally NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) Amount (E) Contribution Date (C) Contribution Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		_		
Washington DC 20036 Type or Classification (B) Membership Org anization Name and Address (A) Living Liberally co Justin Krebs 240 8th Street #2S Brooklyn NY 11215 Type or Classification (B) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E) Contribution Purpose (C) (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Contribution O4/29/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer			Date	Amount
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Living Liberally (A) Living Liberally (A) Living Liberally (A) Living Liberally (A) Purpose (B) Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) Massachusetts Jobs With Justice 3353 Washing ton Street Contribution Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	1133 19th Street, NW Ste. 1	(C)	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer	Washington	Contribution	03/11/2016	\$15,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (D) (E) Purpose (D) (D) (E) Contribution O4/29/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B) Membership Organization Name and Address (A) Living Liberally c/o Justin Krebs 240 8th Street #2S Brooklyn NY 11215 Type or Classification (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street Boston MA 02130 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Date (D) (E) Amount (E) Contribution Total of All Transactions with this Payee/Payer for This Schedule Contribution Total of All Transactions with this Payee/Payer for This Schedule Contribution Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Total Non-Itemized Transactions with this Payee/Pay	er	\$0
Membership Organization Name and Address (A) Living Liberally c/o Justin Krebs 240 8th Street #2S Brooklyn NY 11215 Type or Classification (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice Boston MA 02130 Manuel Address (C) (D) (E) Contribution Purpose (C) (D) (E) Contribution O4/29/2016 Date (D) (E) Contribution O4/29/2016 D4/29/2016 D4/29/		Total of All Transactions with this Payee/Payer for Th	is Schedule	\$15,000
Membership Organization Name and Address (A) Living Liberally c/o Justin Krebs 240 8th Street #2S Brooklyn NY 11215 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street Boston MA 02130 Purpose (C) (D) (E) Contribution Purpose Purpose (C) (D) (E) Amount (E) Date Amount (E) Contribution O6/20/2016 Amount (C) (D) (E)			•	
Name and Address (A) Living Liberally c/o Justin Krebs 240 8th Street #2S Brooklyn NY 11215 Type or Classification (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washing ton Street Boston MA 02130 Purpose (C) (D) (E) Contribution Purpose (C) (C) (D) (E) Contribution Pourpose (C) (D) (E) Amount (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) Contribution Total of All Transactions with this Payee/Payer for This Schedule Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` '	1		
Living Liberally c/o Justin Krebs 240 8th Street #2S Brooklyn NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose 3353 Washington Street Boston MA O2130 Purpose Date Amount (C) (C) (D) (E) Contribution O6/20/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		†		
Living Liberally c/o Justin Krebs 240 8th Street #2S Brooklyn NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (A) Massachusetts Jobs With Justice 3353 Washington Street Boston MA O2130 Purpose Ocntribution Ocial Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				
C/O Justin Krebs 240 8th Street #2S Brooklyn NY 11215 Type or Classification (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washing ton Street Boston MA 02130 Contribution (C) (D) (E) (C) (D) (E) (C) (D) (E) (C) (D) (E) (E) (C) (D) (E) (E) (C) (D) (E) (E) (C) (D) (E) (D) (E) (D) (E) (E) (D) (E) (E)	` '	† <u> </u>	- :	,
240 8th Street #2S Brooklyn NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street Boston MA O2130 (C) (D) (E) Contribution O4/29/2016 Total Itemized Transactions with this Payee/Payer Date (C) (D) (E) Contribution O6/20/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		•		
Brooklyn NY 11215 Total 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 Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washing ton Street Boston MA 02130 Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Contribution Date Amount (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		` '	` '	` '
NY 11215 Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washing ton Street Roston MA 02130 Intelligible Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			04/29/2016	\$5,000
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washing ton Street Boston MA 02130 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$5,000
Total of All Transactions with this Payee/Payer for This Schedule (B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$0
(B) Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street Purpose (C) Date (D) Amount (E) Boston MA 02130 Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,000
Charitable Organization Name and Address (A) Massachusetts Jobs With Justice 3353 Washing ton Street Boston MA 02130 Name and Address (A) Purpose Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	**			
Name and Address (A) Massachusetts Jobs With Justice 3353 Washington Street Boston MA 02130 Name and Address (A) Purpose Purpose (C) (D) (E) Amount (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Charitable Organization	7		
(A) Massachusetts Jobs With Justice 3353 Washington Street (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				
Massachusetts Jobs With Justice 3353 Washington Street (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				
3353 Washington Street (C) (D) (E) Boston MA 02130 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Durnaga	l Data I	Amount
Boston MA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		•		
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	J	` /	` '	
Total Non-Itemized Transactions with this Payee/Payer	Boston		00/20/2016	\$31,250 \$31,250
7.1.43.4				\$31,250
Total of All Transportions with this Dougo/Dougr for This Schoolule				\$0
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$31,250
(B)	(B)			
Charitable Organization	Charitable Organization	7		

Name and Address			1
(A)	1		
Metro Healthcare Services, Inc. dba: Metro Solutions	Purpose	Date	Amount
615 Griswold St. #925	(C)	(D)	(E)
Detroit	Contribution	04/22/2016	\$30,000
MI	Total Itemized Transactions with this Payee/Payer		\$30,000
48226	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$30,000
Professional Services	7		
Name and Address			
(A)			
National Alliance of Black School Educators	Purpose	Date	Amount
310 Pennsylvania Avenue SE	(C)	(D)	(E)
10/ Indian and a m	Contribution	07/21/2015	\$25,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20003	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$25,000
(B)			
Membership Organization			
Name and Address			
(A)			
National Association for Bilingual Education	Purpose	Date	Amount
8701 Georgia Ave #700	(C)	(D)	(E)
Silver Spring	Contribution	01/14/2016	\$8,000
MD . J	Total Itemized Transactions with this Payee/Payer		\$8,000
20910	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Th		\$0 \$8,000
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Scriedule	φο,υυυ
(B)	4		
Charitable Organization Name and Address			
Name and Address (A)			
National Association for Equal Opportunity in	-		
High	Purpose	Date	Amount
209 Third St. SE	(C)	(D)	(E)
	Contribution	02/29/2016	\$7,500
Washington DC	Total Itemized Transactions with this Payee/Payer		\$7,500
20003	Total Non-Itemized Transactions with this Payee/Payu Total of All Transactions with this Payee/Payer for Th		\$0 \$7,500
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Scriedule	\$7,500
(B)			
Membership Organization			
Name and Address			
(A)	<u>_</u>		
National Bar Association Civil Rights Law Section	Purpose	Date	Amount
c/o Tanya Clay House	(C)	(D)	(E)
Lawyers Committe for Civil	Contribution	07/09/2015	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Pay		\$0
20005	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,000
Type or Classification (B)			
Membership Organization	-		
Name and Address			
(A)			
National Black Caucus of State Legislators	Purpose	Date	Amount
444 North Capitol Street,NW	(C)	(D)	(E)
10/	Contribution	10/26/2015	\$12,500
Washington DC	Contribution	11/30/2015	\$5,000 \$17,500
20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$17,500
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$17,500
(B)	4,00,1 0,1 11		Ψ11,500
Membership Organization			
Name and Address			
(A)	Purpose	Date	Amount
National Board for Professional Teaching Standards	(C)	(D)	(E)
รเลกตลาตร 1525 Wilson Blvd. #700	Contribution	01/11/2016	\$50,000
	Contribution	10/16/2015	\$50,000
Arlington	Contribution	03/01/2016	\$25,000
VA	Total Itemized Transactions with this Payee/Payer		\$125,000
22209	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$125,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	is ochequie	\$125,000
(0)	╡		
•	•		

Membership Organization			
Name and Address			
(A)			
National Board of Hispanic Caucus Chairs 1001 Congress Ave. #100	Purpose	Date	Amount
1001 Congress Ave. #100	(C)	(D)	(E)
Austin	Contribution	10/26/2015	\$5,000
TX	Total Itemized Transactions with this Payee/Payer	No.	\$5,000
78701	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$6 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for T	Tils Scriedule	φ5,000
(B)	4		
Membership Organization			
Name and Address (A)			
National Consumers League	_		
P O Box 759339	Purpose	Date	Amount
	(C) Contribution	(D) 09/17/2015	(E) \$5,000
Baltimore	Total Itemized Transactions with this Payee/Payer	09/17/2013	\$5,000
MD	Total Non-Itemized Transactions with this Payee/Pa	aver	\$(
21275	Total of All Transactions with this Payee/Payer for T		\$5,000
Type or Classification (B)		,	7-,
Membership Organization	1		
Name and Address			
(A)			
National Council of La Raza	Purpose	Date	Amount
1126 16th St NW #600	(C)	(D)	(E)
	Contribution	03/14/2016	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
DC 20036	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$15,000
(B)		_	
Membership Organization	1		
Name and Address			
(A)			
National Council on Educating Black Children	Purpose	Date	Amount
3737 N. Meridian Street #10	(C)	(D)	(E)
Indiananalia	Contribution	02/29/2016	\$25,000
Indianapolis IN	Total Itemized Transactions with this Payee/Payer		\$25,000
46208	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$25,000
(B)			
Educational Institution			
Name and Address			
(A)	Purpose	Date	Amount
National Democratic Institute 455 Massachusetts Ave. NW 8	(C)	(D)	(E)
455 Massachusells Ave. NW 6	Contribution	09/25/2015	\$15,000
Washington	Contribution	04/25/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20001	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$25,000
(B)		•	
Advocacy Organization			
Name and Address			
(A) National Education Association	1	Ī	
National Education Association National Teachers Hall of F	Purpose	Date	Amount
1201 16th Street, NW #413	(C)	(D)	(E)
Washington	Contribution	08/07/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for T	riis Scriedule	φ5,000
(B)			
Advocacy Organization			
Name and Address (A)			
(A) National Hispanic Caucus of State Legislators	Purpose	Date	Amount
444 N. Capitol St. NW #404	(C)	(D)	(E)
	Contribution	11/09/2015	\$10,000
	Contribution	11/10/2015	\$5,000
Washington	Contribution		¢15,000
DC	Total Itemized Transactions with this Payee/Payer		<u> </u>
Washington DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$15,000 \$0
DC 20001 Type or Classification	Total Itemized Transactions with this Payee/Payer		
DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0

Name and Address			
(A)			
National Immigration Forum 50 F Street, NW #300	Purpose	Date	Amount
501 Street, NVV #500	(C)	(D)	(E)
Washington	Contribution	10/13/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20001	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Charitable Organization			
Name and Address			
(A)			
National Immigration Law Center	Purpose	Date	Amount
3435 Wilshire Blvd. #2850	(C)	(D)	(E)
Los Angeles	Contribution	08/18/2015	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90010	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Charitable Organization			
Name and Address			
(A)			
National Public Pension Coalition	Purpose	Date	Amount
1900 L Street, NW	(C)	(D)	(E)
Suite 900	Contribution	12/10/2015	\$80,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$80,000
20036	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$80,000
(B)		·	
Membership Organization			
Name and Address			
(A)			
National Teachers Hall of Fame	Durnese	Date	Amount
ATTN: NTHF25th	Purpose (C)	(D)	(E)
One Kellogg Circle, Box 401	Contribution	05/26/2016	\$5,000
Emporia	Total Itemized Transactions with this Payee/Payer		\$5,000
KS	Total Non-Itemized Transactions with this Payee/F		\$0,000
66801	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification	Total of 7 in 11 and add one man affect a good agon for	This constant	φο,σσσ
(B)			
Advocacy Organization			
Name and Address			
(A) NALEO Educational Fund			
1122 W Washington Blvd 3rd	Purpose	Date	Amount
TIZZ W Washington biva ora	(C)	(D)	(E)
Los Angeles	Contribution	03/14/2016	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90015	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Charitable Organization			
Name and Address			
(A)			
Netroots Connect, Inc.	Purpose	Date	Amount
1884 Columbia Rd. NW #100	(C)	(D)	(E)
Washington	Contribution	09/03/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20009	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Advocacy Organization .			
Name and Address			
(A)			
New York Communities for Change	Purpose	Date	Amount
	(C)	(D)	(E)
1 Metrotech Center North 11		08/25/2015	\$50,000
1 Metrotech Center North 11	Contribution	00/23/2013	
1 Metrotech Center North 11 Brooklyn	Contribution	07/21/2015	
1 Metrotech Center North 11 Brooklyn NY	Contribution Total Itemized Transactions with this Payee/Payer	07/21/2015	
1 Metrotech Center North 11 Brooklyn NY 11210	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	07/21/2015 Payer	\$60,000 \$0
1 Metrotech Center North 11 Brooklyn NY 11210 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer	07/21/2015 Payer	\$60,000 \$0
1 Metrotech Center North 11 Brooklyn NY 11210	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	07/21/2015 Payer	\$10,000 \$60,000 \$0 \$60,000

Chicago IL 60615 Type or Classification (B) Membership Organization	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	e/Payer	\$10,000 \$0 \$10,000
IL 60615	Total Non-Itemized Transactions with this Payee	e/Payer	\$0
IL .			\$10,000
Chicago	Total Itemized Transactions with this Pavee/Pave	ėt i	
			\$10,000
Ī	Contribution	05/20/2016	\$10,000
Rainbow PUSH Coalition 930 East 50th Street	Purpose (C)	Date (D)	Amount (E)
(A)			
Research Organization Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$25,000
12206	Total Non-Itemized Transactions with this Payee		\$0
Albany NY	Total Itemized Transactions with this Payee/Paye	er	\$25,000
Albany	Contribution	07/09/2015	\$25,000
Public Policy and Education Fund 94 Central Avenue	Purpose (C)	Date (D)	Amount (E)
(A)			
Name and Address			
(B) Charitable Organization	 	•	
Type or Classification	Total of All Transactions with this Payee/Payer for		\$20,000
95824	Total Non-Itemized Transactions with this Payee		φ20,000 \$0
Sacramento CA	Contribution Total Itemized Transactions with this Payee/Paye	12/28/2015 er	\$10,000 \$20,000
Caaramanta	Contribution	11/30/2015	\$10,000
5735 47th Ave. #236	(C)	(D)	(E)
Parent Teacher Home Visit Project	Purpose	Date	Amount
Name and Address (A)			
Advocacy Organization			
(B)	<u></u>		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$75,000
02139	Total Non-Itemized Transactions with this Payee	e/Payer	\$0
Cambridg e M A	Total Itemized Transactions with this Payee/Paye	er	\$75,000
O amahari da a	Contribution	08/18/2015	\$75,000
675 Massachusetts Ave. 8th	Purpose (C)	Date (D)	Amount (E)
(A) Opportunity to Learn Action Fund			
Name and Address			
Charitable Organization			
(B)		· ·	. ,
Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,000
NY 11217	Total Non-Itemized Transactions with this Payee		\$5,000
Brooklyn	Contribution Total Itemized Transactions with this Payee/Paye	12/31/2015 er	\$5,000 \$5,000
	(C)	(D)	(E)
Ny Communities For Cha	Purpose	Date	Amount
(A)		_	
Name and Address			
Charitable Organization			
Type or Classification (B)		· [423,000
10018	Total of All Transactions with this Payee/Payer fo	·	\$0 \$30,000
NY	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$30,000
New York	Contribution	01/14/2016	\$30,000
520 Eighth Ave, Suite 2203	(C)	(D)	(E)
North Star Fund, The	Purpose	Date	Amount
(A)			
Name and Address			
(B) Charitable Organization			
Type or Classification	Total of All Transactions with this Payee/Payer to	i Tilis Schedule	φ5,000
20001	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$0 \$5,000
DC	Total Itemized Transactions with this Payee/Paye		\$5,000
Washington	Contribution	08/14/2015	\$5,000
25 E St. NW #200	(C)	(D)	(E)
NETWORK	Purpose	Date	Amount
(A)			
Name and Address			

Name and Address			
(A) Rebuild America's Schools			
1440 N Street, NW #1016	Purpose	Date	Amount
	(C) Contribution	(D) 05/05/2016	(E)
Washington	Total Itemized Transactions with this Payee/Payer	05/05/2016	\$15,000 \$15,000
DC	Total Non-Itemized Transactions with this Payee/Fayer	Paver	\$15,000
20005	Total of All Transactions with this Payee/Payer for		\$15,000
Type or Classification	Total of All Transactions with this Layeen ayer for	This ochedule	ψ10,000
(B)	<u> </u>		
Advocacy Organization			
Name and Address (A)			
Roosevelt Institute	Purpose	Date	Amount
570 Lexing ton Ave. 5th FI.	(C)	(D)	(E)
	Contribution	12/10/2015	\$50,000
New York	Contribution	08/28/2015	\$50,000
NY	Total Itemized Transactions with this Payee/Payer		\$100,000
10022	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$100,000
(B)			
Charitable Organization			
Name and Address			
(A) Rory Staunton Foundation	\dashv		
Rory Staunton Foundation Eurotech Suite 5th FI.	Purpose	Date	Amount
135 West 50th St.	(C)	(D)	(E)
New York	Contribution	10/22/2015	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10020	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Charitable Organization			
Name and Address (A)			
Samuel Dewitt Proctor Conference, Inc.	Durnaga	Date	Amount
4533 S. Lake Park Avenue	Purpose (C)	(D)	(E)
	Contribution	12/15/2015	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer	12/13/2013	\$5,000
IL 	Total Non-Itemized Transactions with this Payee/F	Paver	\$0
60653	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification	retail ery air realisaeann mar ann r ayesyr ayer iei		ψ0,000
(B) Meeting Reg, Scholarships	 		
Name and Address			
(A)			
Save Our Schools March, Inc.	_		
c/o Bob George	Purpose	Date	Amount
911 Circle Avenue	(C) Contribution	(D) 04/22/2016	(E) \$25,000
Forest Park	Total Itemized Transactions with this Payee/Payer	04/22/2010	\$25,000
IL .	Total Non-Itemized Transactions with this Payee/Fayer	Daver	\$25,000
60130	Total of All Transactions with this Payee/Payer for		\$25,000
Type or Classification	Total of All Transactions with this Layeen ayer for	This ochedule	Ψ20,000
(B)	<u> </u>		
Charitable Organization			
Name and Address			
(A) St. Francis of Assisi Kitchen	\dashv		
Catholic Social Services	Purpose	Date	Amount
33 East Northampton St.	(C)	(D)	(E)
Wilkes Barre	Contribution	10/16/2015	\$5,000
PA PA	Total Itemized Transactions with this Payee/Payer	Day man	\$5,000
18701	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	φ5,000
(B)			
Charitable Organization			
Name and Address (A)			
State Innovation Exchange SIX	-		
c/o Nicholas Rathod	Purpose	Date	Amount
1920 North Camercon Street	(C)	(D)	(E)
Arlington	Contribution	08/31/2015	\$100,000
VA	Total Itemized Transactions with this Payee/Payer	2	\$100,000
22207	Total Non-Itemized Transactions with this Payee/F	•	\$0
	Total of All Transactions with this Payee/Payer for	i nis Schedule	\$100,000
Type or Classification			
Type or Classification (B) Advocacy Organization			

Name and Address			
(A)			
Texas AFT Relief Fund	Purpose	Date	Amount
3000 South IH 35 Ste 175	(C)	(D)	(E)
	Contribution	05/05/2016	\$5,000
Austin TX	Total Itemized Transactions with this Payee/Payer	•	\$5,000
78704	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)		·	
Affiliate			
Name and Address			
(A)			
TESOL International Association	Purpose	Date	Amount
1925 Ballenger Ave. #550	(C)	(D)	(E)
	Contribution	07/21/2015	\$25,000
Alexandria	Total Itemized Transactions with this Payee/Payer		\$25,000
VA 22314	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$25,000
(B)		·	
Advocacy Organization			
Name and Address			
(A)			
The Advocacy Fund	Durness	Data I	Amount
Roosevelt Forward	Purpose (C)	Date (D)	Amount (E)
570 Lexing ton Ave. 5th FI.	Advocacy Organization	06/14/2016	(E) \$40,000
New York	Total Itemized Transactions with this Payee/Payer		\$40,000
NY	Total Non-Itemized Transactions with this Payee/F		\$0
10022	Total of All Transactions with this Payee/Payer for		\$40,000
Type or Classification (B)	Total of 7 th Transactions Wat the Tayout ayor for	This constant	ψ10,000
(D) Advocacy Organization			
Name and Address (A)			
The American Prospect	Purpose	Date	Amount
1225 Eye St NW Ste 600	(C)	(D)	(E)
1220 230 011111 010 000	Contribution	04/07/2016	\$25,000
Washington	Contribution	09/17/2015	\$50,000
DC	Total Itemized Transactions with this Payee/Payer	-	\$75,000
20005	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$75,000
(B)			
Charitable Organization			
Name and Address			
(A)			
The Nation Institute	Purpose	Date	Amount
Annual Gala Dinner c/o McEvoy & Associates	(C)	(D)	(E)
New York	Contribution	11/17/2015	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10003	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
(B)			
Charitable Organization			
Name and Address			
(A)		1	
The Opportunity Institute	Purpose	Date	Amount
2001 Center St. 5th FI.	(C)	(D)	(E)
Barkalay	Contribution	09/17/2015	\$62,500 \$62,500
Berkeley CA	Contribution	03/04/2016	\$62,500 \$435,000
94704	Total Itemized Transactions with this Payee/Payer		\$125,000
Type or Classification	Total Non-Itemized Transactions with this Payer/Favor for		\$U
(B)	Total of All Transactions with this Payee/Payer for	This ochequie	\$125,000
Advocacy Organization	 		
Name and Address			
(A)			
The Peggy Browning Fund	Purpose	Date	Amount
100 S. Broad St. #1208	(C)	(D)	(E)
	Contribution	03/14/2016	\$5,000
Philadelphia	Contribution	07/01/2015	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$10,000
19110	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Dayne/Dayner for	This Schodule	\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	ψ.0,000
(B) Charitable Organization		This ochedule	4 . 0,000

Name and Address (A)			
United Food and Commercial Workers	Dumasa	I Data I	Amazunt
Minority Coalition	Purpose	Date	Amount
8400 Corporate Drive #200	(C)	(D) 09/10/2015	(E)
Landover .	Contribution		\$5,000
MD	Total Itemized Transactions with this Payee/Pay		\$5,000
20785	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
Membership Organization			
Name and Address (A)			
United Students Against Sweatshops	Purpose	Date	Amount
1155 Connecticut Ave NW #50	(C)	(D)	(E)
	Contribution	06/03/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Pay		\$10,000
DC	Total Non-Itemized Transactions with this Paye		\$0
20036	Total of All Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total of All Transactions with this T ayee, T ayer	ior This ochequie	ψ10,000
Charitable Organization			
Name and Address (A)			
University of Colorado Foundation	Purpose	Date	Amount
Sch of Educ & Natl Educ Pol	(C)	(D)	(E)
124 Education	Contribution	08/14/2015	\$25,000
Boulder	Total Itemized Transactions with this Payee/Pay	ver	\$25,000
CO	Total Non-Itemized Transactions with this Paye		\$0
80309	Total of All Transactions with this Payee/Payer	-	\$25,000
Type or Classification (B)		,	 ,
Charitable Organization			
Name and Address (A)	Durnose	l Date I	Amount
US Hispanic Leadership Institute	Purpose (C)	(D)	(E)
431 S Dearborn St #1203	Contribution	12/18/2015	\$5,000
Chicago	Contribution	07/09/2015	\$5,000
Chicago IL			\$5,000 \$10,000
60605	Total Itemized Transactions with this Payee/Pay		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer		\$10,000
(B) Membership Organization	Total of All Transactions with this Payee/Payer	ior This Schedule	\$10,000
Name and Address			
(A)	Purpose Purpose	Date	Amount
US Postal Service Cap Account Caps Service Center	(C)	(D)	(E)
2700 Campus Drive	AFT Publication Costs	05/04/2016	\$20,680
San Mateo	AFT Publication Costs	03/02/2016	\$16,500
CA	AFT Publication Costs	12/01/2015	\$20,680
94497	Total Itemized Transactions with this Payee/Pay		\$57,860
Type or Classification	Total Non-Itemized Transactions with this Paye	,	\$5,940
(B) Office Services Provided	Total of All Transactions with this Payee/Payer	for This Schedule	\$63,800
Omoc oci vices i Tovided	L		

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-012

Purpose (C) Refund per capita Refund per capita Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2015 11/06/2015	Amount (E) \$37,07: \$38,45
(C) Refund per capita Refund per capita Total Itemized Transactions with this Payee/Payer	(D) 07/31/2015	(E) \$37,07 \$38,45
Refund per capita Refund per capita Total Itemized Transactions with this Payee/Payer	07/31/2015	\$37,07 \$38,45
Refund per capita Total Itemized Transactions with this Payee/Payer		\$38,45
Total Itemized Transactions with this Payee/Payer	11/00/2013	
Total itemized Transactions with this Payee/Payer		¢75 52
Hotal Non Itamizad Transportions with this Payor/Dr	aver.	\$75,52 \$
Total Non-Itemized Transactions with this Payee/Pa		 \$75,52
Total of All Transactions with this Payee/Payer for T	nis Schedule	\$75,52
1		
+		
Purnose	Date	Amount
		(E)
` '	` '	\$5.93
		\$8,16
	01/06/2010	
		\$14,10
		\$33,90
Iotal of All Transactions with this Payee/Payer for T	his Schedule	\$48,01
4		
4		
Purpose	Date	Amount
(C)	(D)	(E)
` '	` '	\$45,00
	, , _ 0 10	\$45,00
	avor.	\$6,56
Total of All Transactions with this Payee/Payer for T	nis Schedule	\$51,56
]		
1	D	
·		Amount
` /	` /	(E)
	01/19/2016	\$12,99
Total Itemized Transactions with this Payee/Payer		\$12,99
Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,57
Total of All Transactions with this Payee/Payer for T	his Schedule	\$18,56
	·	
1		
4		
	5 .	
•		Amount
` '	(D)	(E)
		\$
Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,20
Total of All Transactions with this Payee/Payer for T	his Schedule	\$9,20
Purpose	Date	Amount
(C)	(D)	(E)
Services provided	10/05/2015	\$5,15
·		\$5,15
· ·		\$5,15 \$5,15
· ·		
		\$10,30
· ·		\$9,90
· ·	10/01/2015	\$15,45
		\$51,10
Total Non-Itemized Transactions with this Payee/Pa	ayer	\$12,50
Total of All Transactions with this Payee/Payer for T	his Schedule	\$63,60
		·
- Purpose	Date	Amount
(C)	(D)	(E)
(0)		(E) \$15,00
Mambarahin Duca		\$15 ()()
Membership Dues	08/07/2015	
Total Itemized Transactions with this Payee/Payer	<u>'</u>	\$15,00
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$15,00 \$
Total Itemized Transactions with this Payee/Payer	ayer	\$15,00 \$15,00 \$ \$15,00
	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Professional Services Total of All Transactions with this Payee/Payer for I Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Total of All Transactions with this Payee/Payer for I Purpose (C) Total Itemized Transactions with this Payee/Payer for I Purpose (C) Services provided Services provided Services provided Services provided Services provided Services provided Services provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T	CC CD

Labor Organization	Ī		I
Name and Address			
(A)			
AFT Connecticut	Purpose	Date	Amount
#8006 35 Marshall Road	(C)	(D)	(E)
Rocky Hill	Refund overpayment	02/19/2016	\$5,544
CT	Total Itemized Transactions with this Payee/Payer		\$5,544
06067	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,544
(B)			
Affiliate			
Name and Address			
(A) AFT New Mexico #8029			
530 Jefferson Street NE	Purpose	Date	Amount
000 00110110111011101110	(C)	(D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$8,157
87108	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,157
Type or Classification			
(B) Affiliate			
Name and Address			
(A)			
AFT Oregon #8035	Dumass	Data I	A t
10228 SW Capitol Highway	Purpose (C)	Date (D)	Amount (E)
	Refund overpayment	07/01/2015	\$13,061
Portland	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$13,061
OR	Total Non-Itemized Transactions with this Payee/Payer		\$120
97219 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$13,181
(B)	, ,	•	, ,
Affiliate			
Name and Address			
(A)			
AFT Resources Site LLC	Purpose	Date	Amount
555 New Jersey Avenue NW	(C)	(D)	(E)
NA/	Professional Services	08/17/2015	\$200,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$200,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$200,000
(B)			
Professional Services			
Name and Address			
(A)			
AIR CANADA	Purpose	Date	Amount
1133 AVE OF THE AMERICAS	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	(- /	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,657
10036	Total of All Transactions with this Payee/Payer for This So	chedule	\$7,657
Type or Classification			
(B)			
Transportation			
Name and Address (A)			
Alan Lubin Consulting		г.	A .
81 Pico Road	Purpose	Date (D)	Amount (F)
	(C) Professional Services	08/17/2015	(E) \$9,925
Clifton Park	Total Itemized Transactions with this Payee/Payer	00/11/2013	\$9,925 \$9,925
NY 12065	Total Non-Itemized Transactions with this Payee/Payer		ψ5,5 <u>2</u> 5 .\$Ω
12065 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,925
(B)	, ,	'	. ,
Professional Services			
Name and Address			
(A)			
Alaska Dispatch	Purpose	Date	Amount
	(C)	(D)	(E)
Anahanana	Services provided	08/31/2015	\$10,200
Anchorage AK	Total Itemized Transactions with this Payee/Payer		\$10,200
			\$0
	Total Non-Itemized Transactions with this Payee/Payer		
99503	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$10,200
		chedule	

Name and Address			1
(A)	Purpose	Date	Amount
Alpine Limousine Service Inc 9 Brook Avenue	(C)	(D)	(E)
o Brook / Werlac	Transportation services	01/21/2016	\$7,213
Maywood	Transportation services	07/24/2015	\$7,707
NJ	Total Itemized Transactions with this Payee/Payer		\$14,920
07607	Total Non-Itemized Transactions with this Payee/Payer		\$14,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$29,681
Transportation (B)			
Name and Address			
(A)			
Alpine Worldwide Chauf			
58 Pine St	Purpose	Date	Amount
	(C)	(D)	(E)
Groton CT	Total Itemized Transactions with this Payee/Payer		\$0 \$20,200
06340	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$39,289 \$39,289
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$39, 2 09
(B)			
Transportation			
Name and Address			
(A)	Purpose	Date	Amount
AL Media LLC	(C)	(D)	(E)
222 West Ontario St #600	Professional Services	08/11/2015	\$163,700
Chicago	Professional Services Professional Services	02/04/2016 03/23/2016	\$31,200 \$35,100
Chicago IL	Professional Services	03/23/2016	\$35,100 \$6,000
60610	Total Itemized Transactions with this Payee/Payer	09/03/2015	\$236,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$230,000 \$0
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$236,000
Professional Services	Total 617 th Transactions with this rayour ayer for This co	rioduic	Ψ200,000
Name and Address			
(A)			
ALASKA AIRLINES	_		
	Purpose	Date	Amount
SEATTLE TACOMA AIRPORT	(C)	(D)	(E)
SEATTLE WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$19,230
98158	Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$19,230 \$19,230
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$19,230
(B)			
Transportation			
Name and Address			
(A)			
ALITALIA SOCIETA' AEREA I	Purpose	Date	Amount
DOD OLIDM LIOD	(C)	(D)	(E)
BSP SUBM USD New York	Meeting costs	04/30/2016	\$11,308
NY	Total Itemized Transactions with this Payee/Payer		\$11,308
10118	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$11,308
(B)			
Transportation			
Name and Address			
(A)			
(A) Amazon Mktplace Pmts	Divinosa	Data	Amount
(A) Amazon Mktplace Pmts 440 Terry Ave N	Purpose (C)	Date (D)	Amount (E)
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill	(C)	Date (D)	(E)
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$36,488
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$36,488
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$36,488
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$36,488
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$36,488
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) Amazon.Com	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) hedule	(E) \$36,488 \$36,488
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) Amazon.Com 440 Terry Ave N	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) hedule Date	(E) \$0 \$36,488 \$36,488
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) Amazon.Com 440 Terry Ave N Amzn.Com/bill	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) hedule	(E) \$0 \$36,488 \$36,488 Amount (E)
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) Amazon.Com 440 Terry Ave N Amzn.Com/bill Amzn.Com/bill	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) hedule Date	(E) \$0 \$36,488 \$36,488 Amount (E)
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) Amazon.Com 440 Terry Ave N Amzn.Com/bill	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D)	(E) \$0 \$36,488 \$36,488 Amount (E) \$0 \$10,079
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) Amazon.Com 440 Terry Ave N Amzn.Com/bill Amzn.Com/bill WA 98109	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) hedule Date (D)	(E) \$0 \$36,488 \$36,488 Amount (E)
(A) Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109 Type or Classification (B) Transportation Name and Address (A) Amazon.Com 440 Terry Ave N Amzn.Com/bill Amzn.Com/bill WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D)	(E) \$0 \$36,488 \$36,488 Amount (E) \$0 \$10,079

(A) American Federation of Government Employees - AFL-CIO AFGE 80 F Street Nw Washington DC 20001 Type or Classification	Purpose	Date	Amount
Employees - AFL-CIO AFGE 80 F Street Nw Washington DC 20001	(C)	(D)	(E)
80 F Street Nw Washington DC 20001	rent	03/01/2016	\$20,536
Washington DC 20001	rent	09/01/2015	\$20,530
DC 20001	rent	10/01/2015	\$20,530
20001	rent	08/03/2015	\$20,530
	rent	05/02/2016	\$20,53
	rent	06/01/2016	\$20,53
(B)	rent	12/02/2015	\$20,53
Rental/Lease	rent	04/01/2016	\$20,53
	rent	11/02/2015	\$20,53
	rent	02/01/2016	\$20,53
	rent	01/04/2016	\$20,53
	rent	07/01/2015	\$20,53
	Total Itemized Transactions with this Payee/Payer		\$246,43
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$246,43
Name and Address		•	
(A)			
American Management Association	-		
P.O. Box 785161	Purpose	Date	Amount
1.0. Box 700 101	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	` '	(=) \$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,35
19178	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,35
Type or Classification		Jonadulo	φυ,ου
(B)			
Membership Organization	_		
Name and Address			
(A)			
AMERICAN AIRLINES INC	Purpose	Date	Amount
P O BOX 582820 MD766	(C)	(D)	(E)
CC BILLING/ATTN:J GARDNER	Meeting costs	02/29/2016	\$10,67
TULSA	Meeting costs	12/31/2015	\$6,66
OK	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$17,33
74158		+	
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Na ha adi da	\$375,35
(B)	Total of All Transactions with this Payee/Payer for This S	schedule	\$392,69
Transportation	-		
Name and Address			
(A)			
Applied Data Solutions ADS	\dashv		
825 Spring dale Drive	Purpose	Date	Amount
625 Springuale Drive	(C)	(D)	(E)
Exton	Total Itemized Transactions with this Pavee/Paver	(=)	\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,28
19341	Total of All Transactions with this Payee/Payer for This S	Schedule	\$11,28
Type or Classification	Total of All Transactions with this Layeer ayer for This C	ochedule	Ψ11,20
(B)			
Professional Services	\neg		
Name and Address			
(Δ)	┥ .	_	
(A)	Purpose	Date	Amount
APPLE NINE HOSPITALITY TE	(C)	(D)	(E)
APPLE NINE HOSPITALITY TE STE C	Meeting costs	40/04/0045	` '
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35		10/31/2015	\$16,99
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN	Total Itemized Transactions with this Payee/Payer	10/31/2015	\$16,99 \$16,99
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX	Total Non-Itemized Transactions with this Payee/Payer		\$16,99 \$16,99 \$45
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753			\$16,99 \$16,99 \$45
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$16,99 \$16,99 \$45
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,99 \$16,99 \$45
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$16,99 \$16,99 \$45
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$16,99 \$16,99 \$45
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$16,99 \$16,99 \$45
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$16,99 \$16,99 \$45
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$16,99 \$16,99 \$45 \$17,45
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Schedule	\$16,99 \$16,99 \$45 \$17,45 Amount (E)
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552 Boston	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule	\$16,99 \$16,99 \$45 \$17,45 Amount (E)
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$16,99 \$16,99 \$45 \$17,45 Amount (E) \$70,19
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 41455	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$16,99 \$16,99 \$45 \$17,45 Amount (E) \$70,19
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 41455 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$16,99 \$16,99 \$45 \$17,45 Amount (E) \$70,19
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 41455 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$16,99 \$16,99 \$45 \$17,45 Amount (E) \$70,19
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 41455 Type or Classification (B) Publications Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D)	\$16,99 \$16,99 \$45 \$17,45 Amount (E) \$70,19
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 41455 Type or Classification (B) Publications Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) Schedule	\$16,99 \$16,99 \$45 \$17,45 Amount (E) \$70,19
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 41455 Type or Classification (B) Publications Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) Chedule Date (D)	\$16,99 \$16,99 \$45 \$17,45 \$17,45 Amount (E) \$70,19
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 41455 Type or Classification (B) Publications Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Professional Services	Date (D) Schedule	\$16,99 \$16,99 \$45 \$17,45 \$17,45 Amount (E) \$70,19 Amount (E) \$7,00
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753 Type or Classification (B) Transportation Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 41455 Type or Classification (B) Publications Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) Chedule Date (D)	\$16,999 \$16,999 \$45; \$17,45; Amount (E) \$70,193 \$70,193

60197 Type or Classification (B) Communication				
60107	Total of All Transactions with this Payee/Payer for This	Schedule		\$9,996
Carol Stream IL	Total Non-Itemized Transactions with this Payee/Payer			\$9,996
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
Stream P.O. Box 5002	Purpose	Date	Amount	
AT & T Teleconference Services - Carol				
Name and Address (A)				
Communication				
(B)				
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$17,343
IL 60197	Total Non-Itemized Transactions with this Payee/Payer	O-leaded-		\$17,343
Carol Stream	Total Itemized Transactions with this Payee/Payer	(-)	(-)	\$0
P.O. Box 5019	Purpose (C)	Date (D)	Amount (E)	
(A) AT & T - Carol Stream	\dashv			
Name and Address				
Communication				
(B)		•		
60197 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$26,65
IL 60107	Total Non-Itemized Transactions with this Payee/Payer			\$8,156 \$18,499
Carol Stream	Communcation services Total Itemized Transactions with this Payee/Payer	05/23/2016		\$8,156
P.O. Box 5094	(C)	(D)	(E)	
AT & T	Purpose	Date	Amount	
(A)				
Name and Address				
(B) Communication	- I a contraction of with this i ayour ayor for this	25.104410		ψου,υ Ι
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule		\$41,18
60197	Total Itemized Transactions with this Payee/Payer			\$18,426 \$41,18
IL	Telehone services	12/04/2015		\$5,92
Carol Stream	Telehone services	09/21/2015		\$6,44
P O Box 5019	Telehone services	01/11/2016	_/	\$6,060
AT & T	Purpose (C)	Date (D)	Amount (E)	
Name and Address (A)	Durnoso	l Data I	Amount	
Name and Address	+			
(B) Communication	- Island of All Transactions with this Layour ayor for This	25.104410		ψ F2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$42,659
75202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$17,602 \$25,057
тх	Office Services Provided Total Itemized Transactions with this Paves/Paver	05/31/2016		\$5,768
Dallas	Office Services Provided	08/31/2015		\$6,780
211 S Akard Room 1210	Office Services Provided	02/28/2016		\$5,054
Att*bill Payment	(C)	(D)	(E)	
(A)	Purpose	Date	Amount	
Name and Address				
Computer Services/Support	7			
Type or Classification (B)	The second with and a good agor for this			ψ 10,000
21045	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule		\$18,000
MD	Total Non-Itemized Transactions with this Payee/Payer			\$18,000
Columbia	Computer Services/Support	06/16/2016		\$18,000
5501 Twin Knolls Rd. #109	(C)	(D)	(E)	
Assurant Technologies, LLC	Purpose	Date	Amount	
(A)	<u> </u>			
Name and Address				
Computer Services/Support				
l ype or Classification (B)				
	_			
GA				
Atlanta				
•				

Name and Address			
(A) B&h Photo			
Dall Piloto	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Services provided	06/30/2016	\$5,931
NY	Total Itemized Transactions with this Payee/Paye		\$5,931
10001	Total Non-Itemized Transactions with this Payee		\$10,345
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$16,276
(B)			
Computer Services/Support			
Name and Address			
(A) Bally's Las Vegas			
Bally's Las Vegas Hospitality'Accounting	Purpose	Date	Amount
P.O. Box 17010	(C)	(D)	(E)
Las Vegas	Costs to be reimbursed	05/20/2016	\$5,809
NV	Total Itemized Transactions with this Payee/Paye		\$5,809
89114	Total Non-Itemized Transactions with this Payee	·	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$5,809
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Beardsley, Audrey	Purpose	Date	Amount
4517 E. White Feather Lane	(C)	(D)	(E)
Cave Creek	Professional Legal services	10/23/2015	\$10,746
AZ	Total Itemized Transactions with this Payee/Paye		\$10,746
85331	Total Non-Itemized Transactions with this Payee	-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$10,746
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Beehive Research, Inc.	Professional services	06/16/2016	\$5,000
1626 Potomac Ave. SE	Professional services	04/15/2016	\$5,000
	Professional Services	08/14/2015	\$5,000
Washington DC	Professional Services	07/17/2015	\$5,000
20003	Professional services	11/06/2015	\$5,000
Type or Classification	Professional services	01/15/2016	\$25,000
(B)	Professional services	03/28/2016	\$5,000
Professional Services	Professional services	02/12/2016	\$5,000
	Professional services	05/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Paye		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$65,000
Name and Address	Purpose	Date	Amount
(A) Benner, Michael S	(C) Professional Services	(D) 02/05/2016	(E) \$12,769
5420 Firethorn Pt	Professional Services	03/28/2016	\$13,143
0420 i il culoriti t	Professional Services	11/20/2015	\$13,143
Spring Hill	Professional Services Professional Services	05/20/2016	\$31,250 \$14,754
FL	Professional Services	12/07/2015	\$14,754 \$12,749
34609	Professional Services	01/15/2016	\$12,749
Type or Classification	Professional Services	04/11/2016	\$12,000
(B)	Total Itemized Transactions with this Payee/Paye		\$13,014
Professional Services	Total Non-Itemized Transactions with this Payee,		\$2,802
	Total of All Transactions with this Payee/Payer fo		\$113,281
Name and Address	Total Strain Transdottono with this Layouth ayer to	concadio	ψ110,201
Name and Address (A)			
BECKER-PARAMOUNTFEELLC			A .
DISTRICT THE PROPERTY LEELES	Purpose	Date (D)	Amount
235 W 46TH ST	(C)	04/30/2016	(E)
NEW YORK	Meeting costs Total Itemized Transactions with this Payee/Paye		\$7,382 \$7,382
NY			
10036	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo		\$0 \$7,382
Type or Classification	Total of All Transactions with this Payee/Payer to	, This Concaule	φ1,302
(B)	 		
Transportation			
Name and Address	Purpose	Date	Amount
(A) Bianco Travel And	(C)	(D)	(E)
DIANCO ITAVCI ANU	Services provided	04/30/2016	\$5,000
	Total Itemized Transactions with this Payee/Paye		\$5,000
Taylor	Total Non-Itemized Transactions with this Payee,		\$2,000
MI	Total of All Transactions with this Payee/Payer fo		\$7,000
1		•	. ,

48180	Ī			
Type or Classification				
(B)				
Transportation				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Bill Press Partners, LLC	Professional services	05/13/2016		\$5,00
217 8th St. SE	Professional services	04/08/2016		\$25,00
Machineton	Professional services	06/02/2016		\$5,00
Washington DC	Professional services	10/09/2015		\$5,00
20003	Professional Services	09/03/2015		\$5,00
Type or Classification	Professional services	11/06/2015		\$5,00
(B)	Professional Services	07/17/2015		\$5,00
Professional Services	Total Itemized Transactions with this Payee/Payer			\$55,00
	Total Non-Itemized Transactions with this Payee/Paye			
	Total of All Transactions with this Payee/Payer for This	s Schedule		\$55,00
Name and Address				
(A)				
Billtechmeltwater	Purpose	Date	Amount	
	(C)	(D)	(E)	
	Services provided	06/30/2016		\$15,86
Santa Monica	Total Itemized Transactions with this Payee/Payer			\$15,8
CA	Total Non-Itemized Transactions with this Payee/Paye	r		
70405 Type or Classification	Total of All Transactions with this Payee/Payer for This			\$15,86
Type or Classification (B)		Į.		, ,
(B) Fransportation	 			
Name and Address	+			
Name and Address (A)				
Bloomberg BNA				
O Box 17009	Purpose	Date	Amount	
O Box 17009	(C)	(D)	(E)	
Baltimore	Total Itemized Transactions with this Payee/Payer	(-)	(-/	:
MD	Total Non-Itemized Transactions with this Payee/Paye	r		\$12,1
21297	Total of All Transactions with this Payee/Payer for This			\$12,1
Type or Classification	Total of All Transactions with this Layce/Layer for This	3 Concadic		Ψ12, 1
(B)				
Publications				
Name and Address				
(A)	Purpose	Date	Amount	
Blue Green Alliance	(C)	(D)	(E)	
1300 Godward St, NE	Membership Dues	05/06/2016		\$20,00
,	Membership Dues	02/26/2016		\$20,00
Minneapolis	Membership Dues	08/07/2015		\$20,00
MN	Membership Dues	11/10/2015		\$20,00
55413	Total Itemized Transactions with this Payee/Payer			\$80,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	r		,
(B)	Total of All Transactions with this Payee/Payer for This			\$80,00
Membership Organization	, ,	•		
Name and Address				
(A)				
Bright Key, Inc.	Purpose	Date	Amount	
9050 Junction Drive	(C)	(D)	(E)	
Suite A	Storage services	05/26/2016		\$6,6
Annapolis Junction	Total Itemized Transactions with this Payee/Payer			\$6,6
MD 20704	Total Non-Itemized Transactions with this Payee/Paye	r		\$20,4
20701	Total of All Transactions with this Payee/Payer for This			\$27,14
Type or Classification		ı		, ,
(B) Professional Services				
Name and Address				
(A)	 			
BRITISH AIRWAYS ADP US	Purpose	Date	Amount	
STIBMISSIONS LISD	(C)	(D)	(E)	
SUBMISSIONS USD JSA	Meeting costs	05/31/2016		\$14,0
00	Total Itemized Transactions with this Payee/Payer			\$14,0
00000	Total Non-Itemized Transactions with this Payee/Paye			\$22,9
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule		\$36,9
(B)		•		
Transportation				
Name and Address	D	I Dt. I	Α	
(A)	Purpose	Date	Amount	
	Drefessional Services	(D)	(E)	ሰር ሲ
				\$5,0
O DOX 202011		10/30/2015		\$21,60
Dellas				\$26,63
Dallas				\$6,49
Buck Consultants, LLC P O Box 202617	Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	09/11/2015 10/30/2015		\$
Dallas TX	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This			\$33

<u> </u>		
Purpose	Date	Amount
	` '	(E) \$153,874
		\$153,874
-	,	\$1
Total of All Transactions with this Payee/Payer fo	or This Schedule	\$153,874
Purpose	Date	Amount
` '	` '	(E)
		\$5,44 \$6,18
		\$31,00
Audit services	08/28/2015	\$12,00
Audit services	10/30/2015	\$63,93
Audit services	12/04/2015	\$15,000
Audit services	01/08/2016	\$9,000
		\$142,564
		\$9,21
Iotal of All Transactions with this Payee/Payer to	or This Schedule	\$151,777
Purpose	Date	Amount
(C)	()	(E)
		\$40,000
		\$40,000
		\$40,00
Total of All Transactions with this Payee/Payer it	or This Schedule	φ40,000
<u></u>		
		
Purpose	Date	Amount
(C)	(D)	(E)
		\$(
	•	\$6,913
Total of All Transactions with this Payee/Payer to	or This Schedule	# 0.04
		\$6,913
		\$6,913
		\$6,913
Purpose	Date	\$6,913 Amount
(C)	(D)	Amount (E)
(C) Office Services Provided	(D) 10/31/2015	Amount (E) \$19,82
Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015	Amount (E) \$19,82
Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015	Amount (E) \$19,82 \$14,108 \$14,108
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 09/30/2015	Amount (E) \$19,82 \$14,10 \$14,10 \$14,10
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 09/30/2015 06/30/2016	Amount (E) \$19,82 \$14,100 \$14,100 \$14,700 \$19,780
(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 09/30/2015 06/30/2016 02/28/2016	Amount (E) \$19,82 \$14,100 \$14,100 \$14,100 \$19,783 \$14,100
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 09/30/2015 06/30/2016 02/28/2016 05/31/2016	Amount (E) \$19,82 \$14,106 \$14,106 \$14,106 \$19,786 \$14,106 \$19,786
(C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2015 06/30/2016 02/28/2016 05/31/2016 01/25/2016	Amount (E) \$19,82 \$14,106 \$14,106 \$14,106 \$19,78 \$14,106 \$19,78 \$14,106
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 09/30/2015 06/30/2016 02/28/2016 05/31/2016	Amount (E) \$19,82 \$14,106 \$14,106 \$14,106 \$19,78 \$14,106 \$19,78 \$14,106 \$19,78
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2015 06/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016	Amount (E) \$19,82 \$14,106 \$14,106 \$14,106 \$19,78 \$14,106 \$19,78 \$14,106 \$14,106 \$14,106 \$14,106 \$14,106
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2015 06/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015	Amount (E) \$19,82 \$14,106 \$14,106 \$14,106 \$19,786 \$14,106 \$19,786 \$14,106 \$14,106 \$14,106 \$14,106 \$14,106 \$14,106
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2015 06/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 07/31/2015 04/30/2016	Amount (E) \$19,82° \$14,108 \$14,108 \$14,108 \$19,78° \$14,108 \$19,78° \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 07/31/2015 04/30/2016	Amount (E) \$19,82° \$14,108 \$14,108 \$14,108 \$19,78° \$14,108 \$19,78° \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2015 06/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 07/31/2015 04/30/2016 10/31/2015 er	Amount (E) \$19,82* \$14,108 \$14,108 \$14,108 \$19,783 \$14,108 \$19,783 \$14,108
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2016 06/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 07/31/2015 04/30/2016 10/31/2015 er e/Payer or This Schedule	(E) \$19,82* \$14,108 \$14,108 \$14,108 \$19,783 \$14,108 \$19,783 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2016 06/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 07/31/2015 04/30/2016 10/31/2015 er e/Payer or This Schedule Date	Amount (E) \$19,82° \$14,108 \$14,108 \$14,108 \$19,78° \$14,108 \$19,78° \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408 \$14,408
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2016 06/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 07/31/2015 04/30/2016 10/31/2015 er e/Payer or This Schedule	Amount (E) \$19,82 \$14,108 \$14,108 \$14,108 \$19,783 \$14,108 \$19,783 \$14,108 \$14,
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2015 06/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 07/31/2015 04/30/2016 10/31/2015 er e/Payer or This Schedule Date (D)	Amount (E) \$19,82 \$14,106 \$14,106 \$14,106 \$19,78 \$14,106 \$19,78 \$14,106 \$14,106 \$14,106 \$14,106 \$14,106 \$14,106 \$14,40
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2015 06/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 07/31/2015 04/30/2016 10/31/2015 er e/Payer or This Schedule Date (D) 07/31/2015	Amount (E) \$19,82 \$14,106 \$14,106 \$14,106 \$19,786 \$14,106 \$14,
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2016 09/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 07/31/2015 04/30/2016 10/31/2015 er e/Payer or This Schedule Date (D) 07/31/2015 09/30/2015	Amount (E) \$19,82 \$14,106 \$14,106 \$14,106 \$19,785 \$14,106 \$19,785 \$14,106 \$14,106 \$14,106 \$14,106 \$14,106 \$14,106 \$14,106 \$14,106 \$14,106 \$14,406 \$14,406 \$14,406 \$14,406 \$14,406 \$14,406 \$14,106 \$14,
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2016 09/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 04/30/2016 10/31/2015 er e/Payer or This Schedule Date (D) 07/31/2015 09/30/2015 11/30/2015 09/30/2015 11/30/2015 04/30/2016	Amount (E) \$19,82° \$14,108 \$14,108 \$14,108 \$19,78° \$14,108 \$19,78° \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,108 \$14,408 \$14,408 \$14,408 \$49,528 \$244,444 Amount (E) \$6,47° \$6,47° \$6,47° \$6,47° \$11,15°
Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided Office Services Provided	(D) 10/31/2015 12/31/2015 08/31/2015 08/31/2015 09/30/2016 06/30/2016 02/28/2016 05/31/2016 01/25/2016 03/31/2016 11/30/2015 04/30/2016 10/31/2015 er e/Payer or This Schedule Date (D) 07/31/2015 09/30/2015 11/30/2015 09/30/2015 11/30/2016 05/31/2016	Amount (E) \$19,82 \$14,106 \$14,106 \$14,106 \$19,783 \$14,106 \$19,783 \$14,106 \$14,
	Purpose Total Itemized Transactions with this Payee/Payer for Itemized Transac	C

Office Services Provided	Purpose	Date	Amount
	(C)	(D)	(E)
	Office Services Provided	01/31/2016	\$6,479
	Office Services Provided	08/31/2015	\$6,479
	Office Services Provided	10/31/2015	\$6,479
	Office Services Provided	02/28/2016	\$6,479
	Leasing costs	07/01/2015	\$6,479
	Office Services Provided	10/31/2015	\$15,965
	Office Services Provided	03/31/2016	\$6,479
	Office Services Provided	12/31/2015	\$6,479
	Total Itemized Transactions with this Payee/Payer		\$98,391
	Total Non-Itemized Transactions with this Payee/F	Payer	\$28,171
	Total of All Transactions with this Pavee/Paver for	This Schedule	\$126.562
Name and Address (A)			
CanStrong Food Service, LLC	Purpose	Date	Amount
21444 Bridge Street	(C)	(D)	(E)
	Professional Services	05/26/2016	\$17,850
Southfield	Total Itemized Transactions with this Payee/Payer		\$17,850
MI	Total Non-Itemized Transactions with this Payee/F		\$0
48033	Total of All Transactions with this Payee/Payer for		\$17,850
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$17,000
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Capital Hilton	Purpose	Date	Amount
1001 16th Street, Nw	(C)	(D)	(E)
L	Meeting Costs	06/13/2016	\$38,019
Washington	Total Itemized Transactions with this Payee/Payer		\$38,019
DC	Total Non-Itemized Transactions with this Payee/F		\$0
20036	Total of All Transactions with this Payee/Payer for		\$38,019
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$30,019
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Capitol First Aid, LLC			
254 Autumn Chase Drive	Purpose	Date	Amount
	(C)	(D)	(E)
Annapolis	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/F	Payer	\$7,212
21401	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,212
Type or Classification			
(B)			
Office Services Provided			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Capitol Place I Associates	Rent	05/02/2016	\$442,306
Limited Partnership	Rent	02/01/2016	\$442,306
C/O 555 NJ Ave., Nw	Rent	01/04/2016	\$442,306
Washington	Rent	08/03/2015	\$442,306
DC	Rent	07/01/2015	\$442,306
20001	Rent	12/02/2015	\$442,306 \$442,306
Type or Classification		11/02/2015	\$442,306 \$442,306
(B)	Rent	04/01/2016	
Rental/Lease	Rent		\$442,306
Nemai/Lease			\$442,306
	Rent	03/01/2016	A
	Rent	09/21/2015	\$442,306
	Rent Rent	09/21/2015 09/01/2015	\$442,306
	Rent Rent Rent	09/21/2015 09/01/2015 06/01/2016	\$442,306 \$442,306
	Rent Rent Rent Total Itemized Transactions with this Payee/Payer	09/21/2015 09/01/2015 06/01/2016	\$442,306 \$442,306 \$5,307,672
	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/If	09/21/2015 09/01/2015 06/01/2016 Payer	\$442,306 \$442,306 \$5,307,672 \$3,100
	Rent Rent Rent Total Itemized Transactions with this Payee/Payer	09/21/2015 09/01/2015 06/01/2016 Payer	\$442,306 \$442,306 \$5,307,672
Name and Address	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/If	09/21/2015 09/01/2015 06/01/2016 Payer	\$442,306 \$442,306 \$5,307,672 \$3,100
Name and Address (A)	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/If	09/21/2015 09/01/2015 06/01/2016 Payer	\$442,306 \$442,306 \$5,307,672 \$3,100
(A)	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	09/21/2015 09/01/2015 06/01/2016 Payer This Schedule	\$442,306 \$442,306 \$5,307,672 \$3,100 \$5,310,772
(A)	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	09/21/2015 09/01/2015 06/01/2016 Payer This Schedule	\$442,306 \$442,306 \$5,307,672 \$3,100 \$5,310,772
(A)	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C)	09/21/2015 09/01/2015 06/01/2016 Payer This Schedule	\$442,306 \$442,306 \$5,307,672 \$3,100 \$5,310,772 Amount (E)
(A) CAMBRIDGE TRS INC	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Meeting costs	09/21/2015 09/01/2015 06/01/2016 Payer This Schedule Date (D) 11/30/2015	\$442,306 \$442,306 \$5,307,672 \$3,100 \$5,310,772 Amount (E) \$9,681
(A) CAMBRIDGE TRS INC 1800 MARKET STREET PHILADELPHIA PA	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer	09/21/2015 09/01/2015 06/01/2016 Payer This Schedule	\$442,306 \$442,306 \$5,307,672 \$3,100 \$5,310,772 Amount (E) \$9,681
(A) CAMBRIDGE TRS INC 1800 MARKET STREET PHILADELPHIA	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/21/2015 09/01/2015 06/01/2016 Payer This Schedule Date (D) 11/30/2015	\$442,306 \$442,306 \$5,307,672 \$3,100 \$5,310,772 Amount (E) \$9,681 \$9,681
(A) CAMBRIDGE TRS INC 1800 MARKET STREET PHILADELPHIA PA	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer	09/21/2015 09/01/2015 06/01/2016 Payer This Schedule Date (D) 11/30/2015	\$442,306 \$442,306 \$5,307,672 \$3,100 \$5,310,772 Amount (E) \$9,681
(A) CAMBRIDGE TRS INC 1800 MARKET STREET PHILADELPHIA PA 19103	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/21/2015 09/01/2015 06/01/2016 Payer This Schedule Date (D) 11/30/2015	\$442,306 \$442,306 \$5,307,672 \$3,100 \$5,310,772 Amount (E) \$9,681 \$9,681
(A) CAMBRIDGE TRS INC 1800 MARKET STREET PHILADELPHIA PA 19103 Type or Classification	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/21/2015 09/01/2015 06/01/2016 Payer This Schedule Date (D) 11/30/2015	\$442,306 \$442,306 \$5,307,672 \$3,100 \$5,310,772 Amount (E) \$9,681 \$9,681

Name and Address			
(A) Cdw Direct Llc	Purpose (C)	Date (D)	Amount (E)
200 N Milwaukee Ave	Computer Services/Purchases	12/31/2015	\$9,32°
	Office Services Provided	01/31/2016	\$5,74
Vernon Hills	Computer Services/Purchases	01/25/2016	\$9,32
	Total Itemized Transactions with this Payee/Payer	0 1/20/2010	\$24,38
60061	Total Non-Itemized Transactions with this Payee/F	Paver	\$77,78
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$102,16
(D) Transportation			ψ.o <u>=</u> ,.o
Name and Address			
Name and Address (A)			
Cherwell Software, LLC	Purpose	Date	Amount
10125 Federal Dr. #100	(C)	(D)	(E)
101201 040141 21: 1/100	Professional Services	06/02/2016	\$19,66
Colorado Springs	Professional services	07/01/2015	\$6,65
00	Total Itemized Transactions with this Payee/Payer		\$26,31
80908	Total Non-Itemized Transactions with this Payee/F		\$4,64
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$30,95
(B)		•	
Computer Services/Support			
Name and Address			
(A)			
Child Labor Coalition/NCL	Purpose	Date	Amount
1701 K Street NW #1200	(C)	(D)	(E)
Washington	Membership Dues	04/01/2016	\$15,00
vvasnington DC	Total Itemized Transactions with this Payee/Payer		\$15,00
20006	Total Non-Itemized Transactions with this Payee/F	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,00
(B)			
Membership Organization			
Name and Address			
(A)			
CHICAGO HILTON LLC			
FL 4	Purpose	Date	Amount
720 S MICHIGAN AVE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
IL	Total Non-Itemized Transactions with this Payee/F	Payer	\$5,63
60605	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,63
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
(A) Citizens Campaign, Inc.	Purpose	Date	Amount
(A) Citizens Campaign, Inc.	Purpose (C)	Date (D)	Amount (E)
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400	·		(E)
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington	(C)	(D)	(E) \$20,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC	(C) Professional Services	(D) 06/03/2016	(E) \$20,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005	(C) Professional Services Total Itemized Transactions with this Payee/Payer	(D) 06/03/2016 Payer	(E) \$20,00 \$20,00 \$
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/03/2016 Payer	(E) \$20,00 \$20,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B)	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/03/2016 Payer	(E) \$20,00 \$20,00 \$
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/03/2016 Payer	(E) \$20,00 \$20,00 \$
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/03/2016 Payer	(E) \$20,00 \$20,00 \$
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A)	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	(D) 06/03/2016 Payer This Schedule	(E) \$20,00 \$20,00 \$ \$20,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	(D) 06/03/2016 Payer This Schedule Date	(E) \$20,00 \$20,00 \$ \$20,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	(D) 06/03/2016 Payer This Schedule Date (D)	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E)
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200	Purpose Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	(D) 06/03/2016 Payer This Schedule Date	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E) \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E)
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$25,00 \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$25,00 \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B)	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$25,00 \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B)	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$25,00 \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B)	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$25,00 \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B) Advocacy Organization	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E) \$25,00 \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B) Advocacy Organization (B) Advocacy Organization Name and Address (A)	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015 Payer This Schedule	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$25,00 \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Citrix Systems, Inc.	Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015 Payer This Schedule	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$25,00 \$25,00 \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Citrix Systems, Inc. 851 West Cypress Creek Rd	Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015 Payer This Schedule Date (D) Date (D)	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$25,00 \$25,00 \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Citrix Systems, Inc. 851 West Cypress Creek Rd	Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015 Payer This Schedule	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$25,00 \$25,00 \$25,00 Amount (E) \$27,15
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Citrix Systems, Inc. 851 West Cypress Creek Rd Fort Lauderdale FL	Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015 Payer This Schedule Date (D) 07/30/2015	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E) \$25,00 \$25,00 \$25,00 Amount (E)
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Citrix Systems, Inc. 851 West Cypress Creek Rd Fort Lauderdale FL 33309	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015 Payer This Schedule Date (D) 07/30/2015 Payer	(E) \$20,00 \$20,00 \$ \$20,00 \$20,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
(A) Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005 Type or Classification (B) Advocacy Organization Name and Address (A) Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) Citrix Systems, Inc. 351 West Cypress Creek Rd Fort Lauderdale FL	Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer	(D) 06/03/2016 Payer This Schedule Date (D) 07/21/2015 Payer This Schedule Date (D) 07/30/2015 Payer	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E) \$25,00 \$25,00 \$25,00 Amount (E)

Professional Services	1		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$7,13
22204	Total Non-Itemized Transactions with this Payer/Payer for T		\$0
VA .	Total Itemized Transactions with this Payee/Payer		\$7,13
127 Highland St. Arlington	Professional services	06/06/2016	\$7,13
dba: Community Building Ins 127 Highland St.	(C)	(D)	(E)
Concord Associates, LLC	Purpose	Date	Amount
(A)			
Name and Address			
Computer Services/Support	Total of All Transactions with this Payee/Payer for T	riis ochequie	\$37,89
(B)	Total Non-Itemized Transactions with this Payee/Payer for T	,	\$3,49 \$37,80
Type or Classification	Total Itemized Transactions with this Payee/Payer	Vor	\$34,40
MD 21297	Professional services	10/16/2015	\$7,00 \$24,40
Baltimore MD	Professional Services	05/31/2016	\$6,85 \$7,00
Politimoro	Professional Services	04/25/2016	\$13,70
P.O. Box 37567	Professional Services	03/03/2016	\$6,85
Computer Word Processing Systems, Inc.	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address	Total Oral Transactions with this rayee/rayer lot 1	THO DOLLOGUIC	ΨΖΖΙ,40
	Total of All Transactions with this Payee/Payer for T		\$227,46
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$18,61
	Total Itemized Transactions with this Payee/Payer	10/30/2013	\$208,85
	Professional IT Services Professional IT Services	10/30/2015	\$14,11
	Professional IT Services Professional IT Services	04/14/2016	\$9,48 \$6,65
	Professional IT Services Professional IT Services	02/05/2016	\$14,17 \$9,48
	Professional IT Services Professional IT Services	07/28/2015 02/05/2016	\$31,84 \$14,17
	Professional IT Services	05/06/2016	\$24,91
	Professional IT Services	04/22/2016	\$11,44 \$24,04
Computer Services/Support	Professional IT Services	12/18/2015	\$10,40
(B)	Professional IT Services	09/25/2015	\$22,40
Type or Classification	Professional IT Services	01/28/2016	\$18,42
21045	Professional IT Services	06/16/2016	\$12,81
Columbia MD	Professional IT Services	03/11/2016	\$8,13
5501 Twin Knolls Rd Ste 109	Professional IT Services	12/21/2015	\$7,20
CSS	Professional IT Services	09/03/2015	\$8,14
Complete Software Solutions LLC	Professional IT Services	10/15/2015	\$8,71
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Membership Organization			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,13
24073	Total Non-Itemized Transactions with this Payee/Pa		\$2,02
VA	Total Itemized Transactions with this Payee/Payer		\$8,10
448 Depot Street NE Christiansburg	Costs to be reimbursed	12/28/2015	\$8,10
DBA/Community Design Studio 448 Depot Street NE	(C)	(D)	(E)
Community Housing Partners Corporation	Purpose	Date	Amount
(A)	_		
Name and Address			
Meeting/Conference/Hotel			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$9,39
20009	Total Non-Itemized Transactions with this Payee/Pa	,	\$0
DC	Total Itemized Transactions with this Payee/Payer		\$9,39
1919 CONNECTICUT AVE NW WASHINGTON	Meeting costs	04/30/2016	\$9,39
	(C)	(D)	(E)
CJUF II DESTINATION LLC	Purpose	Date	Amount
(A)			
Name and Address			
Meeting/Conference/Hotel	_		
Type or Classification (B)			
95814	Total of All Transactions with this Payee/Payer for T	his Schedule	\$6,74
CA	Total Non-Itemized Transactions with this Payee/Pa		\$6,74
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$
1230 J ST	(C)	(D)	(E)
	Purpose	Date	Amount
CIMJ ST HOTL SCRMNTO INC			
(A)			
Name and Address			

Name and Address			-
(A) Continental Resources, Inc.	Purpose	Date	Amount
P.O. Box 4196	(C)	(D)	(E)
	Computer Services/Support	11/12/2015	\$104,08
Boston	Computer Services/Support	12/18/2015	\$7,82
MA	Total Itemized Transactions with this Payee/Paye	er	\$111,91
)2211	Total Non-Itemized Transactions with this Payer		\$7,57
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$119,48
(B)		•	
Computer Services/Support			
Name and Address			
(A)			
Continuant, Inc.	Purpose	Date	Amount
5050 20th St. East	(C)	(D)	(E)
	Professional IT Services	10/23/2015	\$6,048
Fife	Total Itemized Transactions with this Payee/Paye	er	\$6,048
NA 98424	Total Non-Itemized Transactions with this Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for		\$6,048
**			4-,
(B)			
Computer Services/Support			
Name and Address			
(A)	 	_	
ConvergeOne, Inc.	Purpose	Date	Amount
NW 5806 P.O. Box 1450	(C)	(D)	(E)
P.O. Box 1450 Minneapolis	Professional Services	06/10/2016	\$8,213
MN	Total Itemized Transactions with this Payee/Paye	er	\$8,213
55485	Total Non-Itemized Transactions with this Payer	e/Payer	\$3,088
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$11,301
(B)			
Computer Services/Support			
Name and Address			
Name and Address (A)			
Corbin Creative Databases LLC	Purpose Purpose	Date	Amount
350 Hart Road	(C)	(D)	(E)
DOU HAIT ROAU	Professional services	02/12/2016	\$5,781
Gaithersburg	Professional services	09/25/2015	\$5,438
MD	Professional services	01/04/2016	\$5,156
20878	Total Itemized Transactions with this Payee/Paye	er	\$16,375
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$27,375
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$43,750
Professional Services		•	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Core BTS, Inc.	Professional Services	03/18/2016	\$41,343
201 West 103rd St Suite 240	Professional Services	11/24/2015	\$24,767
EOT West 100rd of Outle 240			
ndianapolis	Professional Services	01/12/2016	\$65,874
N	Professional Services	05/06/2016	\$32,145
46290	Professional Services	10/16/2015	\$37,008
Type or Classification	Professional Services	06/30/2016	\$30,533
(B)	Professional Services	07/02/2015	\$27,15
Computer Services/Support	Professional Services	04/29/2016	\$8,250
- 1	Professional Services	04/26/2016	\$10,974
	Professional Services	06/10/2016	\$9,255
	Professional Services	01/29/2016	\$73,908
	Professional Services	05/26/2016	\$53,752
	Professional Services	06/03/2016	\$35,795
	Professional Services	07/31/2015	\$11,062
	Professional Services	03/03/2016	\$35,027
	Professional Services	01/05/2016	\$14,963
	Professional Services	09/03/2015	\$8,000
			\$5,000
	Total Itemized Transactions with this Payee/Paye		
	Total Non-Itemized Transactions with this Payer		\$8,506
	Total of All Transactions with this Payee/Payer for	or inis schedule	\$528,313
Name and Address			
(A)			
Cornell IIr Extension	Purpose	Date	Amount
13 Cornell University	(C)	(D)	(E)
	Services provided	11/30/2015	\$6,000
thaca	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payer		\$4,433
14853	Total of All Transactions with this Paves/Paver for	or This Schedule	¢1በ //Չሩ
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,433

Name and Address			
(A)			
COLUMBIA PROP SAVANNAH	Purpose	Date	Amount
400 CENEDAL MOINTOCH DIV	(C)	(D)	(E)
100 GENERAL MCINTOSH BLV SAVANNAH	Meeting costs	08/31/2015	\$7,118
GA	Total Itemized Transactions with this Payee/Payer		\$7,118
31401	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,118
(B)			
Transportation			
Name and Address			
(A) CPTS HOTEL LESSEE LLC			
CP15 HOTEL LESSEE LLC	Purpose	Date	Amount
1605 BROADWAY AT 49TH ST	(C)	(D)	(E)
NEW YORK	Meeting costs	04/30/2016	\$6,806
NY	Total Itemized Transactions with this Payee/Payer		\$6,806
10019	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total		\$0,806 \$6,806
Type or Classification	Total of All Transactions with this Fayee/Fayer for	Tils Scriedule	φ0,000
(B)			
Transportation			
Name and Address			
(A) CPX BALDWIN OPAG. LLC			
OT A DALD WITH OFAG, LLC	Purpose	Date	Amount
610 EDEN PARK DR	(C)	(D)	(E)
CINCINNATI	Meeting costs Total Itemized Transactions with this Payee/Payer	10/31/2015	\$12,373 \$12,373
ОН	Total Non-Itemized Transactions with this Payee/Payer	n or	\$12,373 \$0
45202	Total of All Transactions with this Payee/Payer for		\$12,373
Type or Classification	Total of All Transactions with this Laycon ayer for	This deficulte	Ψ12,070
(B)			
Transportation			
Name and Address (A)			
Critical Past Llc			
12100 Sunrise Valley Dr	Purpose	Date	Amount
·=·••		Dale	Amount
	(C)	(D)	(E)
Reston			(E)
VA	(C)	(D)	
VA 20191	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$0
VA 20191 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$7,095
VA 20191 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$7,095
VA 20191 Type or Classification (B) Transportation	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$7,095
VA 20191 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$7,095
VA 20191 Type or Classification (B) Transportation Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	(D) ayer This Schedule	(E) \$7,095 \$7,095
VA 20191 Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of Pa	(D) ayer This Schedule Date	(E) \$7,095 \$7,095 Amount
VA 20191 Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All T	(D) ayer This Schedule Date (D)	(E) \$7,095 \$7,095 Amount (E)
VA 20191 Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All T	(D) ayer This Schedule Date	(E) \$7,095 \$7,095 Amount (E) \$10,000
VA 20191 Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 09/30/2015	(E) \$7,095 \$7,095 \$7,095 Amount (E) \$10,000
VA 20191 Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 09/30/2015 ayer	(E) \$7,095 \$7,095 \$7,095 Amount (E) \$10,000 \$10,000
VA 20191 Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 09/30/2015 ayer	(E) \$7,095 \$7,095 \$7,095 Amount (E) \$10,000 \$10,000
VA 20191 Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 09/30/2015 ayer	(E) \$7,095 \$7,095 \$7,095 Amount (E) \$10,000 \$10,000
VA 20191 Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of A	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule	(E) \$7,095 \$7,095 \$7,095 \$10,000 \$10,000 \$0 \$10,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All T	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date	(E) \$7,095 \$7,095 \$7,095 Amount (E) \$10,000 \$0 \$10,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of A	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule	(E) \$7,095 \$7,095 \$7,095 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All T	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) Date (D)	Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All T	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015	Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All T	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016	Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 222202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Trans	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 222202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose (C) Professional Services Professional Services Professional Services Professional Services	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 09/03/2015	(E) \$0 \$7,095 \$7,095 \$7,095 \$7,095 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Trans	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 02/12/2016	(E) \$0 \$7,095 \$7,095 \$7,095 \$7,095 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 222202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Trans	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 09/03/2015	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 222202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 02/12/2016 09/03/2015 10/09/2015 08/10/2015	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 222202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Foressional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 02/12/2016 09/03/2015 10/09/2015 08/10/2015	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B) Conference Attendee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 02/12/2016 09/03/2015 10/09/2015 08/10/2015	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B) Conference Attendee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Foressional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 02/12/2016 09/03/2015 10/09/2015 08/10/2015	(E) \$0 \$7,095 \$7,095 \$7,095 \$7,095 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B) Conference Attendee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Foressional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 02/12/2016 09/03/2015 10/09/2015 08/10/2015	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B) Conference Attendee Name and Address (A) Catabank IMX LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions wi	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 02/12/2016 09/03/2015 10/09/2015 08/10/2015	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B) Conference Attendee Name and Address (A) Catabank IMX LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Foressional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Trans	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 09/03/2015 10/09/2015 08/10/2015 ayer This Schedule Date	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B) Conference Attendee Name and Address (A) Conference Attendee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Office Payer for Total Offic	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2015 04/21/2016 09/03/2015 10/09/2015 08/10/2015 ayer This Schedule	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,0
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B) Conference Attendee Name and Address (A) Catabank IMX LLC 2912 Momentum Place Chicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2016 02/12/2016 09/03/2015 10/09/2015 08/10/2015 ayer This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B) Conference Attendee Name and Address (A) Conference Attendee Conference Attendee Conference Attendee Chicago IL 60689	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2016 02/12/2016 09/03/2015 10/09/2015 08/10/2015 ayer This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$0 \$7,095 \$7,095 \$7,095 \$7,095 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000
VA 20191 Type or Classification (B) Transportation Name and Address (A) CRYSTAL CITY LLC 300 ARMY NAVY DR ARLINGTON VA 22202 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B) Conference Attendee Name and Address (A) Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550 Type or Classification (B) Conference Attendee Name and Address (A) Databank IMX LLC 2912 Momentum Place Chicago IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer For Sessional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	(D) ayer This Schedule Date (D) 09/30/2015 ayer This Schedule Date (D) 11/02/2015 06/03/2016 12/11/2016 02/12/2016 09/03/2015 10/09/2015 08/10/2015 ayer This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$0 \$7,095 \$7,095 \$7,095 \$7,095 \$7,095 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$42,000 \$42,000 \$42,000 \$5,000 \$7,402

Professional Services			
Name and Address			
(A)			
Oc Water And Sewer Web	Purpose	Date	Amount
	(C)	(D)	(E)
Nachington	to be repaid by CPI	08/31/2015	\$13,788
Washington DC	Total Itemized Transactions with this Payee/Payer		\$13,788
20032	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$13,788
(B)		•	
Transportation			
Name and Address			
(A)			
DC West LLC	 		
211 South 7th St.	Purpose	Date	Amount
in oddin run ot.	(C)	(D)	(E)
Goshen	Total Itemized Transactions with this Payee/Payer	` '	\$
N	Total Non-Itemized Transactions with this Payee/Paye	er	\$5,89
6528	Total of All Transactions with this Payee/Payer for Thi		\$5,89
Type or Classification	Total of 7 th 11 and detection with the 1 ayes of ayer for 11 h	o concadio	φο,οο
(B)			
Professional Services			
Name and Address			
(A)			
Democracy Alliance	Dimension	l Data I	A
1575 Eye Street, NW #425	Purpose (C)	Date (D)	Amount
	()	\ /	(E)
Vashington	Membership Dues	07/21/2015	\$60,00
OC G	Total Itemized Transactions with this Payee/Payer		\$60,00
20005	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$60,00
(B)			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dewey Square Group LLC	Professional services	06/24/2016	\$20,000
P O Box 60340	Professional services	04/01/2016	\$80,000
	Professional services	10/02/2015	\$60,000
Charlotte	Professional services	04/15/2016	\$20,000
NC	Professional Services	07/20/2015	\$40,032
28260	Professional services	11/13/2015	\$20,02
Type or Classification	Professional services	07/08/2015	\$40,04
(B)	Professional services	05/13/2016	\$20,00
Consultant	Professional services	10/09/2015	\$20,00
	Total Itemized Transactions with this Payee/Payer	10/09/2013	\$320,09
	Total Non-Itemized Transactions with this Payee/Paye	ar	\$320,03
	Total of All Transactions with this Payee/Payer for Thi		\$320,09
N	Total of All Transactions with this Payee/Payer for Thi	s ochedule	φ320,090
Name and Address			
(A) DELTA AIR LINES			
DELIA AIR LINES	Purpose	Date	Amount
ATLANTA AIRPORT	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(=)	(-) \$
GA .	Total Non-Itemized Transactions with this Payee/Paye	ar	\$318,52
30320	Total of All Transactions with this Payee/Payer for Thi		\$318,52
Type or Classification	Total of 7th Transactions with this Fayes/Fayer for Thi	3 Concadio	ψο 10,020
(B)			
Fransportation			
Name and Address	<u> </u>		
(A)	Purpose	Date	Amount
Disbursing Officer - Usps	(C)	(D)	(E)
Accounting Service Center	Publications Services	12/21/2015	\$12,04
O Box 21666	Publications Services	05/20/2016	\$6,37
Eagan	Publications Services	02/19/2016	\$7,38
ИŇ	Publications Services	08/21/2015	\$10,04
55121	Total Itemized Transactions with this Payee/Payer		\$35,84
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$15,30
(B)	Total of All Transactions with this Payee/Payer for Thi		\$51,14
Publications Services			
Name and Address			
(A)	Purpose	Date	Amount
Doubletree Crystal City	(C)	(D)	(E)
	Meeting costs	10/16/2015	\$51,12
300 Army Navy Drive		10/10/2010	ΨΟ1,12
300 Army Navy Drive			¢51 10
•	Total Itemized Transactions with this Payee/Payer	ar .	\$51,12
300 Army Navy Drive Arlington //A 22202			\$51,120 \$1 \$51,120

Type or Classification			
(B) Meeting/Conference/Hotel	 		
Name and Address			
(A)	Purpose	Date	Amount
Doyle Printing & Offse	(C)	(D)	(E)
5206 46th Ave	Printing	07/31/2015	\$6,652
	Printing	07/31/2015	\$8,84
Hyattsville	Printing	07/31/2015	\$8,402
MD 20781	Printing	07/31/2015	\$10,91
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$34,808
(B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Th		\$76,287 \$111,099
Printer	Total of All Transactions with this Fayee/Fayer for Th	is Scriedule	\$111,093
Name and Address			
(A)			
DOWNTWN PHX HOTEL CORP			
	Purpose	Date	Amount
340 N 3RD ST	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$(
AZ 85004	Total Non-Itemized Transactions with this Payee/Pay		\$8,139
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$8,139
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
eMerge Consulting LLC	D	I Dete I	A
1727 Reliance Court	Purpose	Date (D)	Amount
	(C) Professional Services	02/26/2016	(E) \$7,883
Superior	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$7,88
CO	Total Non-Itemized Transactions with this Payee/Payer	or.	\$7,000
80027	Total of All Transactions with this Payee/Payer for Th		 \$7,883
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is scriedule	Ψ1,000
(B)			
Computer Services/Support			
Name and Address			
(A) EAN Services LLC			
EAN Services LLC Enterprise/Alamo/National	Purpose	Date	Amount
P.O. Box 402334	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(=)	(-) \$(
GA	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,329
30384	Total of All Transactions with this Payee/Payer for Th		\$5,329
Type or Classification		.5 00044.0	Ψ0,02.
(B)			
Transportation			
Name and Address			
(A)			
Economic Education Institute	_	_	
1318 Corcoran St. NW	Purpose	Date	Amount
NA/	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer		\$(
20009	Total Non-Itemized Transactions with this Payee/Pay		\$23,000
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$23,000
(B)			
Professional Services			
Name and Address	<u> </u>		
(A)	Purpose	Date	Amount
Economic Policy Institute	Purpose (C)	(D)	Amount (E)
1225 Eye St. NW #600	Membership Dues	11/10/2015	\$62,500
	Membership Dues	02/04/2016	\$62,500
Washington	Membership Dues	05/05/2016	\$62,500
DC	Total Itemized Transactions with this Payee/Payer	33,33,2010	\$187,500
20005	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th		\$187,500
(B) Research Organization		· [Ψ.σ.,σσ
Name and Address	+		
Name and Address (A)		_	
Education International	Purpose	Date	Amount
5 Boulveard Du Roi Albert 1	(C)	(D)	(E)
1210	Meeting costs	09/16/2015	\$5,000
Brussels, Belgium	Meeting costs	07/06/2015	\$60,000
00	Total Itemized Transactions with this Payee/Payer		\$65,000
00000	Total Non-Itemized Transactions with this Payee/Pay		\$698
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$65,698
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$6

		
Purpose	Date	Amount
` '	\ /	(E)
	10/23/2015	\$7,00
		\$7,00 \$90
	Schedule	\$7,90
Total of All Transactions with this Layeon ayer for This	Ochedule	Ψ1,50
		
		
		Amount
` '		(E) \$17,72
	03/20/2010	\$17,72
		Ψ17,72
	Schedule	\$17,72
· · · · · · · · · · · · · · · · · · ·		¥ · · · ,· -
		
 		
Durnoso	Doto	Amount
· ·		Amount (E)
Professional Services		\$7,50
	00/11/2010	\$7,50
		\$3,75
	Schedule	\$11,25
	•	
		
Purpose	Date	Amount
	(D)	(E)
		\$
		\$11,27
Total of All Transactions with this Payee/Payer for This	Schedule	\$11,27
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
Purpose (C) Professional services		(E)
(C)	(D)	(E) \$9,10
(C) Professional services	(D)	(E) \$9,10 \$9,10
(C) Professional services Total Itemized Transactions with this Payee/Payer	(D) 12/07/2015	(E) \$9,10 \$9,10
(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/07/2015	(E) \$9,10 \$9,10
(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/07/2015	(E) \$9,10 \$9,10
(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 12/07/2015 Schedule	(E) \$9,10 \$9,10 \$ \$9,10
Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) 12/07/2015 Schedule	(E) \$9,10 \$9,10 \$9,10
(C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 12/07/2015 Schedule Date (D)	(E) \$9,10 \$9,10 \$9,10 Amount (E)
Purpose Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 12/07/2015 Schedule Date (D) 01/29/2016	(E) \$9,10 \$9,10 \$9,10 Amount (E)
Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016	(E) \$9,10 \$9,10 \$9,10 Amount (E) \$21,98
Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015	(E) \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12
Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional services Professional services	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016	(E) \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12 \$34,76
Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional services Total Itemized Transactions with this Payee/Payer	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015	(E) \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12 \$34,76
Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015	(E) \$9,10 \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12 \$34,76 \$137,41
Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional services Total Itemized Transactions with this Payee/Payer	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015	(E) \$9,10 \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12 \$34,76 \$137,41
Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015	(E) \$9,10 \$9,10 \$9,10 Amount (E)
Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015	(E) \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12 \$34,76 \$137,41
Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015 Schedule	(E) \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12 \$34,76 \$137,41
Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015 Schedule Date	(E) \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12 \$34,76 \$137,41
Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015 Schedule	(E) \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,58 \$46,12 \$34,76 \$137,41 Amount (E) Amount (E)
Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015 Schedule Date	(E) \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 Amount (E) \$21,96 \$34,56 \$46,12 \$34,76 \$137,41 \$ \$137,41 Amount (E)
Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015 Schedule Date (D)	(E) \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12 \$34,76 \$137,41 \$ \$137,41 Amount (E) \$6,63
Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015 Schedule Date (D)	(E) \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12 \$34,76 \$137,41 \$ \$137,41 Amount (E) \$21,98
Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/07/2015 Schedule Date (D) 01/29/2016 04/29/2016 11/06/2015 07/27/2015 Schedule Date (D)	(E) \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 Amount (E) \$21,98 \$34,55 \$46,12 \$34,76 \$137,41 \$ \$137,41 Amount (E) \$6,63
	C) Computer Services/Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Computer Services/Support 10/23/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Meeting costs 05/20/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Professional Services 08/14/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) Total Itemized Transactions with this Payee/Payer

Name and Address				
(A)				
FH OAK LLC	Purpose	Date	Amount	
1909 SPRING RD	(C)	(D)	(E)	
OAK BROOK	Meeting costs	11/30/2015		\$56,007
IL	Total Itemized Transactions with this Payee/Payer			\$56,007
60523	Total Non-Itemized Transactions with this Payee/Payer			\$844
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ie		\$56,851
(B)				
Meeting/Conference/Hotel				
Name and Address (A)	_	_		
Fitzgibbon Media, Inc.	Purpose	Date	Amount	
2108 Military Rd.	(C) Professional Services	(D) 08/14/2015	(E)	\$12,000
		07/17/2015		\$12,000
Arlington	Professional Services	09/03/2015		\$12,000
VA 22207	Total Itemized Transactions with this Payee/Payer			\$36,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedu	le		\$36,000
Professional Services				
Name and Address				
(A)				
FREEMAN EXPOSITIONS LTD		D -4-		
040 BELEAST BB	Purpose	Date	Amount (E)	
940 BELFAST RD OTTAWA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	Φſ
00	Total Non-Itemized Transactions with this Payee/Payer			\$5,226
00000	Total of All Transactions with this Payee/Payer for This Schedu	le		\$5,226
Type or Classification	Total of All Transactions with this 1 ayeon ayer for This ochedu	10		ψ5,220
(B)				
Transportation				
Name and Address				
(A)	Diverses	Data I	A	
Gandet News/ Free Press	Purpose (C)	Date (D)	Amount (E)	
		01/31/2016	(L)	\$31,243
Detroit	Services provided	05/31/2016		\$8,855
MI	Total Itemized Transactions with this Payee/Payer	00/01/2010		\$40,098
48226	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le		\$40,098
(B)		_		
Newspaper				
Name and Address				
(A) General Lead LLC				
13109 Ramblewood Trail	Purpose	Date	Amount	
To roo reambioneda rrain	(C)	(D)	(E)	
Lakewood Ranch	Total Itemized Transactions with this Payee/Payer			\$0
FL	Total Non-Itemized Transactions with this Payee/Payer			\$5,192
34211				
	Total of All Transactions with this Payee/Payer for This Schedu	le		\$5,192
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le		\$5,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	le		\$5,192
Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedu	le		\$5,192
Type or Classification (B) Professional Services Name and Address	Total of All Transactions with this Payee/Payer for This Schedu	le		\$5,192
Type or Classification (B) Professional Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu	le		\$5,192
Type or Classification (B) Professional Services Name and Address	Total of All Transactions with this Payee/Payer for This Schedu	le Date	Amount	\$5,192
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC	Purpose (C)		Amount (E)	\$5,192
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee	Purpose	Date		
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$0 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)		\$0 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$5,192 \$0,254 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$0 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification (B) Professional Services	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$0 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification (B) Professional Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$0 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$0 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification (B) Professional Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	(E)	\$0 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification (B) Professional Services Name and Address (A) Golodner, Daniel D. 25121 Scotia Road	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D)	(E)	\$0 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification (B) Professional Services Name and Address (A) Golodner, Daniel D. 25121 Scotia Road Huntington Woods	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$6,254 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification (B) Professional Services Name and Address (A) Golodner, Daniel D. 25121 Scotia Road Huntington Woods MI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$6,254 \$6,254 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification (B) Professional Services Name and Address (A) Golodner, Daniel D. 25121 Scotia Road Huntington Woods MI 48070	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$6,254 \$6,254
Type or Classification (B) Professional Services Name and Address (A) Genesis Employee Benefits Inc TASC TASC PO Box 88278 Milwaukee WI 53288 Type or Classification (B) Professional Services Name and Address (A) Golodner, Daniel D. 25121 Scotia Road Huntington Woods MI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$6,254 \$6,254 \$6,254

_			
Name and Address (A)			
Good & Geek, Inc.		D-4-	A +
dba: Attentive.ly	Purpose (C)	Date (D)	Amount (E)
4023 Kennett Pike #55391	Publication	12/18/2015	\$5,62
Wilmington	Total Itemized Transactions with this Payee/Payer	12/10/2013	\$5,62
DE 40007	Total Non-Itemized Transactions with this Payee/Payer		\$4,69
19807	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,31
Type or Classification (B)	The second of th		Ψ.0,0.
Professional Services			
Name and Address			
(A)			
Green Mountain Suites			
401 Dorset St	Purpose	Date	Amount
	(C)	(D)	(E)
Burling ton	Total Itemized Transactions with this Payee/Payer		\$
VT 	Total Non-Itemized Transactions with this Payee/Payer		\$6,16
05403	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,16
Type or Classification			
(B) Meeting/Conference/Hotel			
Name and Address			
(A) Haley & Associates, LLC		_	
5000 Sunnyside Avenue #300	Purpose	Date	Amount
2222 23,2.237 (10.120 11000	(C) Audit services	(D)	(E)
Beltsville		04/15/2016	\$7,62
MD	Total Itemized Transactions with this Payee/Payer		\$7,62
20705	Total Non-Itemized Transactions with this Payee/Payer	2 a b a du la	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Scriedule	\$7,62
(B)			
Professional Services			
Name and Address			
(A)			
Hampton Inn & Suites Frui	Purposo	Date	Amount
304 Morris St	Purpose (C)	(D)	(E)
Fruitland	Total Itemized Transactions with this Payee/Payer	(5)	\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,27
21826	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,27
Type or Classification			**,=:
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Hampton Inns Danbury		5.4	
81 Newtown Rd	Purpose	Date	Amount
Darkum	(C)	(D)	(E)
Danbury CT	Total Itemized Transactions with this Payee/Payer		\$ \$24,57
06810	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Sahadula	\$24,57 \$24,57
Type or Classification	Total of All Transactions with this Payee/Payer for This s	Scriedule	Φ24, 37
(B)			
Transportation			
Name and Address			
(A)			
Hart Research Association, Inc.	Purpose	Date	Amount
1724 Connecticut Ave N.W.	(C)	(D)	(E)
L	Professional Services	08/14/2015	\$10,00
Washington	Total Itemized Transactions with this Payee/Payer		\$10,00
DC 20009	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,00
(B)		·	
Professional Services			
Name and Address			
(A)			
Hastings Strategies LLC			
dba Murad Khan & Associates	Purpose	Date	Amount
20 F Street NW (7th Floor)	(Ċ)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,51
20001	Total of All Transactions with this Payee/Payer for This S	Schedule	\$15,51
Type or Classification			
(B)	1		
Professional Services			

Name and Address			
(A)			
Hcm-Unicef Cards & Gifts 2501 Mcgee St	Purpose	Date	Amount
2001 Micgee St	(C)	(D)	(E)
Mountain View	Office Services Provided	12/31/2015	\$6,091
CA	Total Itemized Transactions with this Payee/Payer		\$6,091
94043	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti		\$0 \$6,091
Type or Classification	Total of All Transactions with this Payee/Payer for Th	ils Scriedule	Φ0,091
(B)			
Transportation			
Name and Address			
(A) HILTON SUITES AND GARDEN			
THE ON SOTTES AND GARDEN	Purpose	Date	Amount
10 DRURY LN	(C)	(D)	(E)
OAKBROOK TERRACE	Meeting costs Total Itemized Transactions with this Payee/Payer	11/30/2015	\$7,203 \$7,203
IL	Total Non-Itemized Transactions with this Payee/Payer	or	\$150 \$150
60181	Total of All Transactions with this Payee/Payer for Ti		\$7,353
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis Scriedule	Ψ1,333
(B)			
Transportation			
Name and Address (A)			
HLT O'HARE LLC			
BOX 66414	Purpose	Date	Amount
OHARE INTL ARPRT TERMNL 2	(C)	(D) 04/30/2016	(E)
CHICAGO	Meeting costs Total Itemized Transactions with this Payee/Payer	04/30/2016	\$22,921 \$22,921
IL	Total Non-Itemized Transactions with this Payee/Payer	ver I	\$22,921
60666	Total of All Transactions with this Payee/Payer for Ti		\$23,280
Type or Classification (B)	grant and a good again of the		Ψ 2 0,200
Meeting/Conference/Hotel			
Name and Address			
(A)			
Houston, Quincy			
9613 Woodberry Street	Purpose	Date	Amount
	(C)	(D)	(E)
Lanham	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Pay		\$10,281
20706	Total of All Transactions with this Payee/Payer for Tl	his Schedule	\$10,281
Type or Classification (B)			
Office Services Provided			
Name and Address			
(A)			
HSSLP LLC			
	Purpose	Date	Amount
5305 WAYZATA BLVD	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN FF44C	Total Non-Itemized Transactions with this Payee/Pay		\$10,348
55416 Type or Classification	Total of All Transactions with this Payee/Payer for Tl	nis Schedule	\$10,348
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hub International New England LLC	Insurance	03/15/2016	\$29,318
P O Box 415284	Insurance	11/20/2015	\$19,021
D 4	Insurance	07/13/2015	\$29,318
Boston	Insurance	07/09/2015	\$92,706
MA 02241	Insurance	11/16/2015	\$87,954
Type or Classification	Insurance	02/16/2016	\$29,318
(B)	Insurance	01/14/2016	\$29,318
Insurance	Insurance	12/10/2015	\$29,318
	Insurance	11/17/2015	\$69,326
	Insurance	07/01/2015	\$105,578
	Insurance	08/17/2015	\$29,318
	Total Itamizad Transactions with this David ID		\$550,493
	Total Itemized Transactions with this Payee/Payer	· Or	Φ4.400
	Total Non-Itemized Transactions with this Payee/Pay		\$4,160 \$554,653
Name and Address			\$4,160 \$554,653
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	nis Schedule Date	\$554,653 Amount
(A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C)	Date (D)	\$554,653 Amount (E)
(A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Meeting costs	nis Schedule Date	\$554,653 Amount (E) \$8,000
(A) HYATT REGENCY CENTURY PLZ 2025 AVENUE OF THE STARS	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer	Date (D) 12/31/2015	\$554,653 Amount (E) \$8,000 \$8,000
(A) HYATT REGENCY CENTURY PLZ	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Meeting costs	Date (D) 12/31/2015	\$554,653 Amount (E) \$8,000

90067	1		
Type or Classification			
(B)			
Meetina/Conference/Hotel			
Name and Address (A)			
IBERIA LINEAS AEREAS DE E	_		
STE 350 5835 BLUE LAGOON DR	Purpose (C)	Date (D)	Amount (E)
MIAMI	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,519
33126	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,519
Type or Classification			
(B) Transportation	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Impact Office Products	Office Services Provided	05/31/2016	\$9,243
6800 Distribution Dr	Office Services Provided	02/28/2016	\$5,331
Beltsville	Office Services Provided	07/31/2015	\$6,598
MD	Office Services Provided	09/30/2015	\$6,065
20705	Office Services Provided	11/30/2015	\$8,478
Type or Classification	Office Services Provided	07/31/2015	\$8,367
(B)	Total Itemized Transactions with this Payee/Payer		\$44,082
Office Services Provided	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cabadula	\$34,756 \$78,838
Name and Address	Total of All Transactions with this Payee/Payer for This	Scriedule	Φ10,030
(A)			
IMPACT OFFICE PRODUCTS	Durnaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
6800 DISTRIBUTION DR	Office Services Provided	05/31/2016	\$8,975
BELTSVILLE	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$8,975
MD 20705	Total Non-Itemized Transactions with this Payee/Payer		\$1,820
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,795
(B)		•	
Transportation			
Name and Address			
(A)		•	
Insight Direct	Purpose	Date	Amount
6820 S Harl Ave	(C) Professional Services	(D) 02/28/2016	(E)
Tompo	Professional Services	02/20/2016	\$7,903 \$6,474
Tempe AZ	Total Itemized Transactions with this Payee/Payer	09/30/2013	\$14,377
85283	Total Non-Itemized Transactions with this Payee/Payer		\$41,079
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$55,456
(B)		<u> </u>	, , , , ,
Professional Services			
Name and Address			
(A) International Conference Management	 		
ICM	Purpose	Date	Amount
13505 Flowerfield Dr.	(C)	(D)	(E)
Potomac	Computer Services/Support	02/26/2016	\$22,983
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$22,983 \$3,281
20854	Total of All Transactions with this Payee/Payer for This	Schedule	\$26,264
Type or Classification (B)	Total of 7th Transactions with this Tayour ayor for This	Concadic	Ψ20,204
Professional Services	 		
Name and Address			
(A)			
IVC WHH NEWARK LLC	Durnoso	Date	Amount
_	Purpose (C)	Date (D)	Amount (E)
GATEWY CNTR-RAYMND BLVD	Meeting costs	10/31/2015	\$5,060
NEWARK	Total Itemized Transactions with this Payee/Payer		\$5,060
NJ 07102	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,990
(B)		•	
Transportation			
Name and Address			
(A)	_	_ :	, .
Jamie Richards LLC	Purpose	Date	Amount (E)
4000 N. H	(C)		(- 1
1323 Nalley Terrace	(C) Total Itemized Transactions with this Payee/Payer	(D)	
·	Total Itemized Transactions with this Payee/Payer	(b)	\$0
Hyattsville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,412
·	Total Itemized Transactions with this Payee/Payer		\$0
Hyattsville MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,4

Type or Classification (B)			
Consultant Name and Address			
(A) JETBLUE AIRWAYS			
IETBLUE AIRWAYS	Purpose	Date	Amount
322 S 3000 E STE G10	(C)	(D)	(E)
SALT LAKE CITY	Total Itemized Transactions with this Payee/Paye	er	
JT	Total Non-Itemized Transactions with this Payee		\$18,4
34121	Total of All Transactions with this Payee/Payer for	or This Schedule	\$18,4
Type or Classification (B)			
ransportation			
Name and Address	Purpose	Date	Amount
(A)	(Ċ)	(D)	(E)
Iones Dykstra and Associates Inc	Professional Services	10/29/2015	\$159,4
ba Atlantic Data Forensics	Professional services	06/16/2016	\$14,9
3775 Centre Park Drive #710 Columbia	Professional Services	01/14/2016	\$148,7
MD	Professional Services	03/18/2016	\$14,3
21045	Professional Services	04/14/2016	\$26,3
Type or Classification	Professional Services	03/10/2016	\$24,7
(B)	Professional services Professional Services	04/30/2016 05/26/2016	\$11,1
Professional Services	Professional Services Professional Services	02/18/2016	\$15,8 \$21,9
	Professional Services	05/31/2016	\$29,1
	Professional Services	10/23/2015	\$24,8
	Professional Services	09/18/2015	\$5,8
	Total Itemized Transactions with this Payee/Paye		\$497,4
	Total Non-Itemized Transactions with this Payer		\$1,4
	Total of All Transactions with this Payee/Payer for	,	\$498,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Promotional supplies	01/05/2016	\$152,8
P.O. Box 220690	Promotional supplies	03/31/2016	\$15,2
DL411.	Promotional supplies	04/11/2016	\$14,7
Chantilly /A	Promotional supplies	01/29/2016	\$8,3
20153	Promotional supplies	04/22/2016	\$11,5
Type or Classification	Promotional supplies	04/15/2016	\$6,3
(B)	Promotional supplies	04/01/2016	\$11,6
Supply Vendor	Total Itemized Transactions with this Payee/Paye		\$220,8
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	·	\$13,5 \$234,3
Name and Address	Purpose	Date	. ,
(A)	(C)	(D)	Amount (E)
Kelly Press, Inc.	AFT Publication Cost	07/17/2015	\$13,3
701 Cabin Branch Road	AFT Publication Cost	02/19/2016	\$11,0
	AFT Publication Cost	02/08/2016	\$6,0
Cheverly	AFT Publication Cost	12/08/2015	\$22,3
MD	AFT Publication Cost	06/16/2016	\$5,2
20785 Type or Classification	AFT Publication Cost	08/18/2015	\$10,7
(B)	AFT Publication Cost	05/20/2016	\$11,4
Printer	AFT Publication Cost	11/17/2015	\$11,2
Tillo	Total Itemized Transactions with this Payee/Paye		\$91,5
	Total Non-Itemized Transactions with this Payer		\$10,9
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$102,4
Name and Address			
(A)	\rightarrow	_	
Kenya National Union of Teachers No 5 Account	Purpose	Date	Amount
Po Box 30407	(C)	(D)	(E)
Vairobi	Support for labor organization	01/05/2016	\$10,2
00	Total Itemized Transactions with this Payee/Paye		\$10,2
00000	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$10,2
Type or Classification	Total of All Transactions with this Payee/Payer to	or This Schedule	Φ10,2
(B)	\rightarrow		
Professional Services			
Name and Address			
(A) Kerber Eck & Braeckel LLP	Purpose (C)	Date	Amount
	(C)	(D)	(E)
	Professional Services	12/18/2015	\$24,2
1000 Myers Building			ድንን በ
	Professional Services	07/27/2015	\$22,0
l000 Myers Building I West Old State Capitol PI Springfield L	Professional Services Total Itemized Transactions with this Payee/Paye	er	\$46,2
000 Myers Building West Old State Capitol Pl	Professional Services	er e/Payer	

(B)			
Professional Services Name and Address			
(A)			
Krouse, Ronald G		5 .	
7229 Devereaux Court	Purpose	Date	Amount
Alexandria	(C)	(D)	(E)
VA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$0 \$84,971
22315	Total of All Transactions with this Payee/Payer for		\$84,971 \$84,971
Type or Classification	Total of All Transactions with this Laycer ayer to	This ocheduic	ΨΟ+,57 1
(B)			
Professional Services			
Name and Address			
(A)	D	I Bets I	A t
KYO-YA HOTELS & RESORTS,	Purpose (C)	Date (D)	Amount (E)
	Meeting costs	01/31/2016	(<i>E</i>) \$37,508
2 NEW MONTGOMERY ST SAN FRANCISCO	Meeting costs	02/29/2016	\$83,815
CA	Total Itemized Transactions with this Payee/Paye		\$121,323
94105	Total Non-Itemized Transactions with this Payee/		Ψ121,525 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$121,323
(B)			ψ·Ξ·,σΞσ
Transportation			
Name and Address			
(A)			
Language Service Bureau, Inc.	Purpose	Date	Amount
2000 Towerside Terrace #705	(C)	(D)	(E)
B.A.i. a. a. i	Professional Services	11/05/2015	\$7,540
Miami FL	Total Itemized Transactions with this Payee/Paye	r	\$7,540
33138	Total Non-Itemized Transactions with this Payee/	/Payer	\$6,057
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$13,597
(B)			
Professional Services			
Name and Address			
(A)			
Legal Placements, Inc.			
P.O. Box 791520	Purpose	Date	Amount
	(C)	(D)	(E)
D - 14:			, ,
Baltimore	Total Itemized Transactions with this Payee/Paye		·
MD	Total Non-Itemized Transactions with this Payee/	/Payer	\$33,603
MD 21279	· · · · · · · · · · · · · · · · · · ·	/Payer	\$33,603
MD 21279 Type or Classification	Total Non-Itemized Transactions with this Payee/	/Payer	\$0 \$33,603 \$33,603
MD 21279 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	/Payer	\$33,603
MD 21279 Type or Classification (B) Temporary Services	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	/Payer r This Schedule	\$33,603 \$33,603
MD 21279 Type or Classification (B) Temporary Services Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	/Payer r This Schedule Date	\$33,603 \$33,603 Amount
MD 21279 Type or Classification (B) Temporary Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	/Payer r This Schedule Date (D)	\$33,603 \$33,603 Amount (E)
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc.	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services	/Payer r This Schedule Date (D) 02/12/2016	\$33,603 \$33,603 Amount (E) \$6,866
MD 21279 Type or Classification (B) Temporary Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services	/Payer r This Schedule Date (D) 02/12/2016 04/29/2016	\$33,603 \$33,603 Amount (E) \$6,866 \$6,638
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services	Payer r This Schedule Date (D) 02/12/2016 04/29/2016 02/05/2016	\$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services	Payer r This Schedule Date (D) 02/12/2016 04/29/2016 02/05/2016 04/28/2016	\$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Payer This Schedule Date (D) 02/12/2016 04/29/2016 02/05/2016 04/28/2016 12/18/2015	\$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Paye	Payer This Schedule Date (D) 02/12/2016 04/29/2016 02/05/2016 04/28/2016 12/18/2015	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Paye	Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 02/12/2016 04/29/2016 02/05/2016 04/28/2016 04/28/2015 07/2015	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Services Total of All Transactions with this Payee/Payer for Services	Date (D) 02/12/2016 04/29/2016 02/05/2016 04/28/2016 01/28/2015 01/28/2015 01/28/2015 01/28/2015 01/28/2016 01/28/2015 01/28	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Services Purpose (C)	Date (D) 02/12/2016 04/29/2016 02/05/2016 04/28/2016 12/18/2015 or This Schedule Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E)
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Services Purpose (C) Professional services	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E)
Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Ang eles CA	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Services Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer for Services Total Itemized Transactions with this Payee/Payer for Services Total Itemized Transactions with this Payee/Payer	Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,342
Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Angeles CA 90025	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,342
Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Ang eles CA 90025 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Services Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer for Services Total Itemized Transactions with this Payee/Payer for Services Total Itemized Transactions with this Payee/Payer	Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,342
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Ang eles CA 90025 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,342
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Ang eles CA 90025 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,342
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Ang eles CA 90025 Type or Classification (B) Professional Services Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,342
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Angeles CA 90025 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer form of All Transa	Date (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,342 \$9,148 \$18,490
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Ang eles CA 90025 Type or Classification (B) Professional Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer formula of All Transaction	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,148 \$18,490
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Ang eles CA 90025 Type or Classification (B) Professional Services Name and Address (A) Lindenmeyr Central	Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer formula of All Transaction	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$33,603 \$33,603 \$33,603 \$43,603 \$4,643 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 \$67,145 \$9,342 \$9,342 \$9,148 \$18,490 \$18,490
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Ang eles CA 90025 Type or Classification (B) Professional Services Name and Address (A) Lindenmeyr Central P.O. Box 100431	Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer formula of All Transaction	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,342 \$9,148 \$18,490
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Ang eles CA 90025 Type or Classification (B) Professional Services Name and Address (A) Lindenmeyr Central	Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer formula of All Transaction	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$33,603 \$33,603 \$33,603 Amount (E) \$6,866 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,148 \$18,490 Amount (E)
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Angeles CA 90025 Type or Classification (B) Professional Services Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer formula of All Transaction	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$33,603 \$33,603 \$33,603 \$33,603 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,148 \$18,490 Amount (E)
MD 21279 Type or Classification (B) Temporary Services Name and Address (A) Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179 Type or Classification (B) Communication Name and Address (A) Lightcrest LLC 12424 Wilshire Blvd #1055 Los Angeles CA 90025 Type or Classification (B) Professional Services Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA	Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer formula of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer formula of All Transactions	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$33,603 \$33,603 \$33,603 \$33,603 \$6,638 \$7,220 \$17,644 \$24,433 \$62,801 \$4,344 \$67,145 Amount (E) \$9,342 \$9,148 \$18,490 Amount (E) \$18,641 \$18,775 \$17,219 \$14,691

Boston	Purpose (C) r for publications Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Duter Services/Support Duter Services/Support Duter Services/Support Duter Services/Support Utemized Transactions with this Payee/Payer for All Transaction	Date (D) er e/Payer or This Schedule Date (D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	Amount (E) \$24,2' \$24,2' \$44,11' \$68,33' Amount (E) \$12,4' \$12,4' \$12,4' \$11,74' \$10,1! \$36,8i \$35,4i \$72,29
Lindenmeyr Munroe	(C) r for publications Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for C) Purpose (C) Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for C) Purpose (C)	(D) 07/17/2015 er e/Payer or This Schedule Date (D) er e/Payer or This Schedule Date (D) 04/30/2016 04/30/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$24,2' \$24,2' \$44,11 \$68,33 Amount (E) \$12,4' \$12,4' \$12,4' \$11,74 \$10,11 \$36,88 \$35,44
Paper	(C) r for publications Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for C) Purpose (C) Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for C) Purpose (C)	(D) 07/17/2015 er e/Payer or This Schedule Date (D) er e/Payer or This Schedule Date (D) 04/30/2016 04/30/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$24,2' \$24,2' \$44,11 \$68,33 Amount (E) \$12,4' \$12,4' \$12,4' \$11,74 \$10,11 \$36,88 \$35,44
Boston MA	Purpose (C) Purpose (C) Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Duter Services/Support Duter Services/Support Duter Services/Support Itemized Transactions with this Payee/Payer for All Tr	Date (D) er e/Payer or This Schedule Date (D) er e/Payer or This Schedule Date (D) O4/30/2016 O3/31/2016 O4/30/2016 O4/30/2015 er e/Payer	\$24,2 \$24,2 \$44,11 \$68,33 Amount (E) \$12,43 \$12,43 \$12,43 \$12,43 \$12,43 \$11,74 \$10,11 \$36,83 \$35,44
Soston	Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Outer Services/Support Outer Services/Support Outer Services/Support Outer Services/Support Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose	Date (D) er e/Payer or This Schedule Date (D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	\$24,2 \$44,11 \$68,39 Amount (E) \$12,49 Amount (E) \$5,31 \$9,60 \$11,74 \$10,11 \$36,80 \$35,40
MA	Purpose (C) Itemized Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of	Date (D) er e/Payer or This Schedule Date (D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	\$44,11 \$68,39 Amount (E) \$12,49 Amount (E) \$5,30 \$9,60 \$11,74 \$10,19 \$36,80 \$35,40
Total	Purpose (C) Itemized Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of All Transactions with this Payee/Payer for Control of	Date (D) er e/Payer or This Schedule Date (D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	Amount (E) \$12,43 Amount (E) \$5,33 \$9,60 \$11,74 \$10,11 \$36,88 \$35,44
Type or Classification (B) Supply Vendor Name and Address (A) Mac Mall 800-622-6255 1940 E Mariposa Ave Torrance CA 90504 Type or Classification (B) Transportation Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Com Total Total	Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Outer Services/Support Outer Services/Supp	Date (D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	Amount (E) \$12,43 \$12,43 Amount (E) \$5,33 \$9,60 \$11,74 \$10,11 \$36,88 \$35,44
Supply Vendor Name and Address (A) Mac Mall 800-622-6255 1940 E Mariposa Ave Torrance CA 90504 Type or Classification (B) Transportation Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	Purpose (C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose (C) Outer Services/Support Outer Services/Supp	Date (D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$12,4: \$12,4: \$12,4: Amount (E) \$5,3: \$9,6: \$11,7- \$10,1: \$36,8: \$35,4:
Name and Address	(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for Purpose (C) outer Services/Support	(D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$12,4: \$12,4: \$12,4: Amount (E) \$5,3: \$9,6: \$11,7- \$10,1: \$36,8: \$35,4:
Name and Address	(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for Purpose (C) outer Services/Support	(D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$12,4: \$12,4: \$12,4: Amount (E) \$5,3: \$9,6: \$11,7- \$10,1: \$36,8: \$35,4:
(A) Mac Mall 800-622-6255 1940 E Mariposa Ave Torrance Total CA 90504 Type or Classification (B) Transportation Name and Address (A) Com Macmedics Com 4421 Nicole Dr Com Lanham Com MD Com 20706 Total Total Total Computer Services/Support Total Name and Address (A) Total Macmedics Frofe 4421 Nicole Dr Total Lanham Profe MD Total 20706 Total Total Total MD Total 20706 Total Who services/Support Total Name and Address (A) Profe Managed Health Network, Inc. Profe MHN Services Bank of America Los Angeles CA 90074	(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for Purpose (C) outer Services/Support	(D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$12,4: \$12,4: \$12,4: Amount (E) \$5,3: \$9,6: \$11,7- \$10,1: \$36,8: \$35,4:
Mac Mall 800-622-6255 1940 E Mariposa Ave Torrance Total Q0504 Total Type or Classification (B) Transportation Name and Address (A) Com Macmedics Com 4421 Nicole Dr Com Lanham Com MD Com 20706 Total Total Total Computer Services/Support Total Name and Address (A) Frofe Manamedics Address (A) Macmedics Total Total Total Computer Services/Support Total Name and Address (A) Total Managed Health Network, Inc. MHN Services Bank of America Profe Los Ang eles CA 90074 Total	(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for Purpose (C) outer Services/Support	(D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$12,4: \$12,4: \$12,4: Amount (E) \$5,3: \$9,6: \$11,7- \$10,1: \$36,8: \$35,4:
1940 E Mariposa Ave	(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for Purpose (C) outer Services/Support	(D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$12,4: \$12,4: \$12,4: Amount (E) \$5,3: \$9,6: \$11,7- \$10,1: \$36,8: \$35,4:
Total Total	(C) Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for Purpose (C) outer Services/Support	(D) er e/Payer or This Schedule Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$12,4: \$12,4: \$12,4: Amount (E) \$5,3: \$9,6: \$11,7- \$10,1: \$36,8: \$35,4:
CA Total 90504 Total Total Total Total Total Total Total Transportation Com Macmedics Com 4421 Nicole Dr Com Lanham Com MD Total 20706 Total Total Total Computer Services/Support A) Macmedics A421 Nicole Dr Lanham Profe MD Total 20706 Total Total Total Computer Services/Support Total Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Profe Los Angeles CA 90074 Total	Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for Purpose (C) outer Services/Support outer Services/Support outer Services/Support outer Services/Support ltemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for	Date (D) 04/30/2016 04/30/2016 11/30/2015 er e/Payer	Amount (E) \$5,31 \$9,61 \$11,74 \$10,11 \$36,81 \$35,41
CA Total 90504 Total Total Total Total Total Total Total Transportation Com Macmedics Com 4421 Nicole Dr Com Lanham Com MD Total 20706 Total Total Total Computer Services/Support A) Macmedics A421 Nicole Dr Lanham Profe MD Total 20706 Total Total Total Computer Services/Support Total Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Profe Los Angeles CA 90074 Total	Purpose (C) puter Services/Support puter Serv	Date (D) 04/30/2016 04/30/2016 11/30/2015 er e/Payer	Amount (E) \$5,31 \$9,60 \$11,7- \$10,11 \$36,80 \$35,40
Total	Purpose (C) outer Services/Support outer Services/Su	Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	Amount (E) \$5,3i \$9,6i \$11,74 \$10,1! \$36,8i \$35,4i
Type or Classification (B) Transportation Name and Address (A) Macmedics 4421 Nicole Dr Com Lanham MD 20706 Total Type or Classification (B) Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Total	Purpose (C) puter Services/Support puter Services/Support puter Services/Support puter Services/Support puter Services/Support ltemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for	Date (D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	Amount (E) \$5,3i \$9,6i \$11,7- \$10,1! \$36,8i \$35,4i
(B) Transportation Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Total Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	(C) puter Services/Support puter Services/Support puter Services/Support puter Services/Support puter Services/Support litemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose	(D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$5,34 \$9,60 \$11,74 \$10,11 \$36,81 \$35,44
Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	(C) puter Services/Support puter Services/Support puter Services/Support puter Services/Support puter Services/Support litemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose	(D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$5,34 \$9,60 \$11,74 \$10,11 \$36,81 \$35,44
(A) Macmedics 4421 Nicole Dr Com Com Lanham Com MD Com 20706 Total Type or Classification Total Computer Services/Support Address Macmedics (A) 4421 Nicole Dr Profe Lanham Total MD Total 20706 Total Type or Classification (B) Computer Services/Support Total Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Profe Los Angeles CA 90074 Total	(C) puter Services/Support puter Services/Support puter Services/Support puter Services/Support puter Services/Support litemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose	(D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$5,34 \$9,60 \$11,74 \$10,11 \$36,81 \$35,44
(A) Macmedics 4421 Nicole Dr Com Com Lanham Com MD Com 20706 Total Type or Classification Total Computer Services/Support Address Macmedics (A) 4421 Nicole Dr Profe Lanham Total MD Total 20706 Total Type or Classification (B) Computer Services/Support Total Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Profe Los Angeles CA 90074 Total	(C) puter Services/Support puter Services/Support puter Services/Support puter Services/Support puter Services/Support litemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose	(D) 04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	(E) \$5,34 \$9,60 \$11,74 \$10,11 \$36,81 \$35,44
Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Total Amanaged Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	outer Services/Support outer Services/Support outer Services/Support outer Services/Support outer Services/Support outer Services/Support Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee	04/30/2016 03/31/2016 04/30/2016 11/30/2015 er e/Payer	\$5,34 \$9,60 \$11,74 \$10,1! \$36,8! \$35,40
Add	outer Services/Support outer Services/Support outer Services/Support outer Services/Support Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for	03/31/2016 04/30/2016 11/30/2015 er e/Payer	\$9,60 \$11,74 \$10,19 \$36,80 \$35,40
Com	outer Services/Support outer Services/Support outer Services/Support outer Services/Support Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for	04/30/2016 11/30/2015 er e/Payer	\$11,7 ⁴ \$10,1 ¹ \$36,8 ¹ \$35,4 ¹
MD 20706 Total Total Type or Classification (B) Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	outer Services/Support Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for	11/30/2015 er e/Payer	\$10,15 \$36,88 \$35,40
Total Total	Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for Purpose	er e/Payer	\$36,88 \$35,40
Total	Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for Purpose	e/Payer	\$36,88 \$35,40
Type or Classification (B) Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	Non-Itemized Transactions with this Payee of All Transactions with this Payee/Payer for the Payee Payer for Payee Payer for Purpose	e/Payer	\$35,40
(B) Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	of All Transactions with this Payee/Payer fo		
Computer Services/Support Name and Address (A) Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	Purpose	,	Ψ·=,=·
(A) Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074			
Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074			
Macmedics 4421 Nicole Dr Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074			
Computer Services/Support		I Data I	A
Lanham MD 20706 Total Total Total (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074		Date (D)	Amount (E)
Lanham MD 20706 Total Total Total (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	ssional services	07/01/2015	(L) \$9,60
Total Total Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074			. ,
Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	Itemized Transactions with this Payee/Paye		\$9,60
Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	Non-Itemized Transactions with this Payee	,	\$2,54
Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	of All Transactions with this Payee/Payer fo	or This Schedule	\$12,14
Name and Address (A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074			
(A) Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074			
Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074			
MHN Services Bank of America Los Angeles CA 90074 MHN Services Profe Total			
Bank of America Los Angeles CA Total 90074	Purpose	Date	Amount
Los Angeles CA Total 90074	(C)	(D)	(E)
Los Angeles CA Total 90074	ssional Services	05/25/2016	\$7,82
90074 Total	Itemized Transactions with this Payee/Paye		\$7,82
90074	Non-Itemized Transactions with this Payee		\$11,5°
Type or Classification	of All Transactions with this Payee/Payer fo		\$19,3°
Type of Classification	OF All Transactions with this Fayee/Fayer it	or This Schedule	φ19,3
(B)			
Professional Services			
Name and Address			
(A)			
Marriott Business Services	Purpose	Date	Amount
P.O. Box 402642	(C)	(D)	(E)
Task	Force on Racial Justice	09/18/2015	\$69,92
Atlanta Total	Itemized Transactions with this Payee/Paye		\$69,92
GA	Non-Itemized Transactions with this Payee		(
50004 E 1 1	of All Transactions with this Payee/Payer fo		\$69,92
1 ypc or Olassinoalion	or Air Transactions with this rayeen ayer to	or This ocheduic	Ψ03,32
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Marriott Business Services			Amount
BOA Remittance Processing	Purpose	Date	
Lockbox 402642	Purpose (C)	Date (D)	(E)
Collegel Park	(C)	(D)	(E) \$46.14
GA Tetal	(C) s to be reimbursed	(D) 10/05/2015	\$46,14
000-10	(C) s to be reimbursed Itemized Transactions with this Payee/Paye	(D) 10/05/2015 er	\ /
Type or Classification Total	(C) s to be reimbursed Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee	(D) 10/05/2015 er e/Payer	\$46,14 \$46,14
(B)	(C) s to be reimbursed Itemized Transactions with this Payee/Paye	(D) 10/05/2015 er e/Payer	\$46,14
(0)	(C) s to be reimbursed Itemized Transactions with this Payee/Paye Non-Itemized Transactions with this Payee	(D) 10/05/2015 er e/Payer	\$46,14 \$46,14

Name and Address			
(A) Maryland State & District of Columbia AFL-	4		
CIO	Diverses	Data	A
7 School Street	Purpose (C)	Date (D)	Amount (E)
A 11	Total Itemized Transactions with this Payee/Payer	(5)	(-)
Annapolis MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
21401	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,00
Type or Classification	7		
(B)	4		
Labor Organization Name and Address	+		
(A)			
Melissa Data Corp.	Purpose	Date	Amount
22382 Avenida Empresa	(C)	(D)	(E)
Danaha Santa Mangarita	Computer Services/Support	04/14/2016	\$8,12
Rancho Santa Margarita CA	Total Itemized Transactions with this Payee/Payer		\$8,12
92688	Total Non-Itemized Transactions with this Payee/Payer		\$2,70
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,82
(B)			
Computer Services/Support Name and Address			
Name and Address (A)			
Merkle Inc	7		
P.O. Box 64897	Purpose	Date	Amount
5	(C)	(D)	(E)
Baltimore MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$10,60
21264	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,60 \$10,60
Type or Classification	Total 617th Transactions with this F dycor dych for This C	Sonodaic	ψ10,00
(B)			
Publications Services			
Name and Address (A)			
Mets Schiro & McGovern, LLP	-		
555 U.S. Highway One South	Purpose	Date	Amount
	(C)	(D)	(E)
lselin NJ	Total Itemized Transactions with this Payee/Payer		\$ \$F.22
08830	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,33 \$5,33
Type or Classification	Total of All Transactions with this Laycon ayer for This C	Scriculic	ψ0,00
(B)			
Professional Services			
Name and Address (A)			
Microsearch Corp., Inc.	┥ ᢩ ,	D /	
5 Broadway - Building 1 Flo	Purpose (C)	Date (D)	Amount (E)
_	Professional services	08/28/2015	\$19,25
Saugus MA	Total Itemized Transactions with this Payee/Payer		\$19,25
01906	Total Non-Itemized Transactions with this Payee/Payer		\$5,41
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$24,66
(B)			
Professional Services			
Name and Address			
(A) Miller, Cohen, P.L.C.	Purpose	Date	Amount
600 West Lafayette Blvd.	(C)	(D)	(E)
Fourth Floor	Professional Legal services	01/21/2016	\$8,21
Detroit	Professional Legal services	04/29/2016	\$31,13
MI 48226	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,35 \$28,02
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$67,37
(B)	Total 617 th 17 diseast one with this 1 dyes/1 dyes/161 17his 6	Sonodaro	ψ01,01
Professional Services			
Name and Address			
(A) MID CITY PLAZA LLC	┥ .	_	
INID OILLI ENZA LLO	Purpose (C)	Date (D)	Amount
733 W MADISON ST	(C) Meeting costs	(D) 11/30/2015	(E) \$13,03
CHICAGO	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$13,03
IL 60661	Total Non-Itemized Transactions with this Payee/Payer		\$
00001	Total of All Transactions with this Payee/Payer for This S	Schedule	\$13,03
Type or Classification	rotal of the francisconol was the rayout ayou for this o		
Type or Classification (B)	Total of the Francisco of Smart and Frayes, Fayer for Time C		

Name and Address	1		
(A)	Purpose	Date	Amount
Morgan Stanley	(C)	(D)	(E)
Financial Services	Services Provided	09/30/2015	\$13,64
1775 Eye Street, Nw	Services Provided	06/30/2016	\$11,82
Washington	Services Provided	12/31/2015	\$11,970
DC	Services Provided	03/31/2016	\$12,28
20006	Total Itemized Transactions with this Payee/Paye		\$49,71
Type or Classification	Total Non-Itemized Transactions with this Payee/	/Payer	\$
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$49,71
Bank/Financing/Mortgage	. ,	•	
Name and Address			
(A)			
Mort, Jo-Ann	Purpose	Date	Amount
DBA: Change Communications	(C)	(D)	(E)
40 Prospect Park West #3	Professional Services	07/17/2015	\$5,15
Brooklyn	Professional Services	08/14/2015	\$5,15
NY	Total Itemized Transactions with this Payee/Paye	r	\$10,30
11215	Total Non-Itemized Transactions with this Payee/		\$16
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$10,46
(B)	Total of All Transactions with this Tayour ayor to	This concude	Ψ10,400
Professional Services	1		
Name and Address			
(A)			
MOI Inc	1		
P.O. Box 826500	Purpose	Date	Amount
P.O. BOX 620000	(C)	(D)	(E)
Philadelphia	Professional services	10/02/2015	\$20,74
PA	Total Itemized Transactions with this Payee/Paye	r	\$20,74
19182	Total Non-Itemized Transactions with this Payee/		\$
	Total of All Transactions with this Payee/Payer fo	,	\$20,74
Type or Classification			* *,· ·
(B)	4		
Professional Services			
Name and Address			
(A)			
MRW Consulting Group International, LLC	Purpose	Date	Amount
7004 Boulevard East #5F	(C)	(D)	(E)
	Professional Services	06/30/2016	\$13,31 ₄
Guttenberg			\$13,31
NJ	Total Itemized Transactions with this Payee/Paye		
07093	Total Non-Itemized Transactions with this Payee/	·	\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$13,314
(B)			
Professional Services			
Name and Address			
(A)			
National Coalition on Black Civic Participation	1		
	Purpose	Date	Amount
1050 Connecticut Ave NW 10t	(C)	(D)	(E)
1000 Connecticut Ave 1444 Tot	Membership Dues	11/13/2015	\$5,000
Washington	Total Itemized Transactions with this Payee/Paye		\$5,000
DC			
20036	Total Non-Itemized Transactions with this Payee		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$7,50
(B)	4		
Membership Organization			
Name and Address			
(A)	_		
National Education Association	Purpose	Date	Amount
1201 16th Street, N.W.	(C)	(D)	(E)
	Meeting costs	03/15/2016	\$5,53
Washington	Total Itemized Transactions with this Payee/Paye		\$5,53
DC			\$
20036	Total Non-Itemized Transactions with this Payer		•
Type or Classification	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$5,53
(B)			
Labor Organization]		
Name and Address			
(A)			
National Journal Group Inc	1 _	1	A .
P O Box 64408	Purpose	Date	Amount
. 5 50.01.00	(C)	(D)	(E)
Baltimore	Publications	08/14/2015	\$14,77
MD	Total Itemized Transactions with this Payee/Paye		\$14,77
MD 21264	Total Non-Itemized Transactions with this Payee		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$14,77
]		, ,
/6\			
(B) Publications	4		

Name and Address			
(A) NAFSA: Association of International			
Educators	Purpose	Date	Amount
1307 New York Ave, NW FL 8	(C)	(D)	(E)
	Membership	01/07/2016	\$5,420
Washington	Total Itemized Transactions with this Payee/Payer		\$5,420
DC 20005	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,420
(B)			
Conference Attendee			
Name and Address			
(A)			
NATIONAL RR PSGR CORP	Diverses	Data	A
4TH FLOOR WEST 60 MASSACHUSETTS AVE NE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Paye	r	\$48,657
20002	Total of All Transactions with this Payee/Payer for This		\$48,657
Type or Classification			
(B)			
Transportation			
Name and Address			
(A) Netroots Nation	_		
Netroots Nation 4741 Central St. #377	Purpose	Date	Amount
Tr Tr Gorda Ga Worr	(C) Meeting costs	(D) 10/30/2015	(E) \$25,000
Kansas City	Total Itemized Transactions with this Payee/Payer	10/30/2015	\$25,000
MO	Total Non-Itemized Transactions with this Payee/Paye	r	Ψ23,000 \$0
64112	Total of All Transactions with this Payee/Payer for This		\$25,000
Type or Classification (B)	The second secon	000000	420,000
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Target, Inc.	Professional Services	01/29/2016	\$31,976
815 N. Royal St. #100	Professional Services	09/18/2015	\$31,544
Alassa del a	Professional Services	03/18/2016	\$26,335
Alexandria VA	Professional Services	06/16/2016	\$27,846
22314	Professional Services	06/10/2016	\$7,200
Type or Classification	Professional Services	11/24/2015	\$14,320
(B)	Professional Services	10/02/2015	\$9,935
Computer Services/Support	Professional Services	10/30/2015	\$6,176 \$5,007
	Professional Services Professional Services	05/02/2016 03/03/2016	\$5,907
	Professional Services	08/17/2015	\$6,998 \$23,102
	Professional Services	05/26/2016	\$6,086
	Professional Services	06/30/2016	\$10,897
	Professional Services	06/24/2016	\$6,734
	Professional Services	04/19/2016	\$7,205
	Professional Services	05/06/2016	\$90,794
	Total Itemized Transactions with this Payee/Payer		\$313,055
	Total Non-Itemized Transactions with this Payee/Paye		\$16,248
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$329,303
Name and Address			
(A)			
NewConnect, LLC 3705 Curtis Court	Purpose	Date	Amount
5705 Curus Court	(C)	(D)	(E)
Chevy Chase	Total Itemized Transactions with this Payee/Payer	()	()
MD	Total Non-Itemized Transactions with this Payee/Paye	r	\$9,911
20815	Total of All Transactions with this Payee/Payer for This		\$9,911
Type or Classification			
(B)			
Office Services Provided Name and Address			
Name and Address (A)			
No Sweat Apparl	D	I 5.4. I	A
140 Gweat Appari	Purpose	Date	Amount
	(C) Services provided	(D) 05/31/2016	(E) \$7,770
Newton Upper Falls	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$7,770
MA 02464	Total Non-Itemized Transactions with this Payee/Paye	r	Ψ1,770 Ω2:
02464 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$7,770
Type or Classification (B)		ı,	Ţ·,···
Transportation	 		
- r	<u> </u>		

Name and Address			
(A) O'Donoghue and O'Donoghue	Purpose	Date	Amount
4748 Wisconsin Avenue, Nw	(C)	(D)	(E)
Markin atau	Professional Legal services	02/19/2016	\$10,200
Washington DC	Professional Legal services	02/12/2016	\$7,560
20016	Total Itemized Transactions with this Payee/Payer		\$17,763
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$17,763
Professional Services			
Name and Address			
(A)			
Oakwood Worldwide			
Oakwood Worldwide	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer	(=)	(-)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$37,909
90064	Total of All Transactions with this Payee/Payer for This	Schedule	\$37,909
Type or Classification	Total of 7 th 11 and detache with the 1 ayour ayor for 11 he	Concadio	φοι,σοι
(B)			
Rental/Lease			
Name and Address			
(A)			
OPTUM (Wellness Inc)			
MN101-W400	Purpose	Date	Amount
MN 101-W400 PO Box 489	(C)	(D)	(E)
Minneapolis	Services provided	01/20/2016	\$7,308
MN	Total Itemized Transactions with this Payee/Payer		\$7,308
55440	Total Non-Itemized Transactions with this Payee/Payer		\$336
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,64
(B)	, ,		
Professional Services			
Name and Address			
(A)			
Oram & Moss, Chartered	Purpose	Date	Amount
Steven H Oram, Esquire	(C)	(D)	(E)
4600 North Park Ave Plaza S	Professional Legal services	04/15/2016	\$5,720
Chevy Chase	Total Itemized Transactions with this Payee/Payer		\$5,720
MD	Total Non-Itemized Transactions with this Payee/Payer		\$19,450
20815	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,170
Type or Classification	Total of All Transactions with this Tayout ayer for This	Concadio	Ψ20,170
(B)			
Professional Services			
Name and Address			
(A)			
OSEA Organizing Project	_	_	
C/O AFT Western Regional Of	Purpose	Date	Amount
P O Box 9788	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$12,872
98109	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,872
Type or Classification			
(B)			
Organizing Project			
Name and Address			
(A)			
Packet Host, Inc			
30 Vesey St 9th FI	Purpose	Date	Amount
•	(C)	(D)	(E)
212-933-9785	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$20,330
10007	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,330
	, , ,		, ,,,,
Type or Classification			
Type or Classification (B)			
(B) Transportation	Purpose	Date	Amount
(B) Transportation Name and Address	Purpose (C)		Amount (E)
(B) Transportation Name and Address (A)	(C)	(D)	(E)
(B) Transportation Name and Address (A) Phillips, Richard, & Rind PA	(C) Professional Legal Services	(D) 05/03/2016	(E) \$19,158
(B) Transportation Name and Address (A)	(C) Professional Legal Services Professional Legal services	(D) 05/03/2016 02/12/2016	(E) \$19,158 \$8,750
(B) Transportation Name and Address (A) Phillips, Richard, & Rind PA	(C) Professional Legal Services Professional Legal services Professional Legal Services	(D) 05/03/2016 02/12/2016 10/16/2015	(E) \$19,156 \$8,756 \$15,070
(B) Transportation Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28	(C) Professional Legal Services Professional Legal services Professional Legal Services Professional Legal Services	(D) 05/03/2016 02/12/2016 10/16/2015 12/08/2015	(E) \$19,153 \$8,750 \$15,070 \$20,150
(B) Transportation Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL	Professional Legal Services Professional Legal services Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal services	(D) 05/03/2016 02/12/2016 10/16/2015 12/08/2015 09/11/2015	(E) \$19,158 \$8,750 \$15,070 \$20,150 \$6,783
(B) Transportation Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173	Professional Legal Services Professional Legal services Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal Services	(D) 05/03/2016 02/12/2016 10/16/2015 12/08/2015 09/11/2015 03/11/2016	(E) \$19,158 \$8,750 \$15,070 \$20,150 \$6,783 \$33,158
(B) Transportation Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification	Professional Legal Services Professional Legal services Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal services Professional Legal Services Professional Legal Services	(D) 05/03/2016 02/12/2016 10/16/2015 12/08/2015 09/11/2015	(E) \$19,158 \$8,750 \$15,070 \$20,150 \$6,783 \$33,158 \$14,084
(B) Transportation Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification (B)	Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal Services Total Itemized Transactions with this Payee/Payer	(D) 05/03/2016 02/12/2016 10/16/2015 12/08/2015 09/11/2015 03/11/2016	(E) \$19,158 \$8,750 \$15,070 \$20,150 \$6,783 \$33,158
(B) Transportation Name and Address (A) Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173 Type or Classification	Professional Legal Services Professional Legal services Professional Legal Services Professional Legal Services Professional Legal Services Professional Legal services Professional Legal Services Professional Legal Services	(D) 05/03/2016 02/12/2016 10/16/2015 12/08/2015 09/11/2015 03/11/2016	(E) \$19,158 \$8,750 \$15,070 \$20,150 \$6,783 \$33,158 \$14,084

	Purpose	Date	Amount
	(C) Professional Legal Services	(D) 08/03/2015	(E) \$37,98
		04/26/2016	\$17,10
	Professional Legal Services		
	Professional Legal Services	12/11/2015	\$33,0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$205,25
	Total of All Transactions with this Payee/		\$205.25
Name and Address (A)	Purpose	Date (D)	Amount
Pitney Bowes Global Financial Services	(C)	(D) 04/04/2016	(E)
P.O. Box 371887	office services mail system		\$9,4
200	office services mail system	09/25/2015	\$9,4
Pittsburgh PA	office services mail system	07/01/2015	\$9,4
5250	office services mail system	01/04/2016	\$9,4
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$37,6
(B)	Total Non-Itemized Transactions with this Payee/		\$3,6
Rental/Lease	Total of All Transactions with this Payee/Payer for	This Schedule	\$41,29
Name and Address			
(A)	_		
Pitney Bowes Purchase Power	Purpose	Date	Amount
Pitney Bowes Purchase Power P.O. Box 856042	(C)	(D)	(E)
T.U. DUX 800042	Office Services Provided	04/15/2016	\$15,00
_ouisville	Office Services Provided	02/04/2016	\$15,00
ouisviie (Y	Office Services Provided	11/13/2015	\$10,0
ky 10285	Total Itemized Transactions with this Payee/Payer		\$40,00
	Total Non-Itemized Transactions with this Payee/		\$15,5
Type or Classification	Total of All Transactions with this Payee/Payer for	,	\$40,0
(B)		o conodulo	φ40,00
Office Services Provided			
Name and Address			
(A)			
Plants Alive, Inc			
15710 Layhill Road	Purpose	Date	Amount
	(C)	(D)	(E)
Silver Spring	Total Itemized Transactions with this Payee/Payer	•	
MD	Total Non-Itemized Transactions with this Payee/		\$5,79
20906	Total of All Transactions with this Payee/Payer for		\$5,79
Type or Classification			, , ,
(B)			
Office Services Provided			
Name and Address			
(A)			
Podesta Group, Inc.	Purpose	Date	Amount
P.O. Box 79784	(C)	(D)	(E)
		08/14/2015	, ,
.O. BOX 70704	Professional Services		\$12.68
		07/02/2015	
Baltimore	Professional services	07/02/2015	\$6,59
Baltimore MD	Professional services Total Itemized Transactions with this Payee/Payer		\$6,5 \$19,2
Baltimore MD 21279	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$6,59 \$19,2° \$39
Baltimore MD 21279 Type or Classification	Professional services Total Itemized Transactions with this Payee/Payer	Payer	\$6,59 \$19,2° \$39
Baltimore MD 21279 Type or Classification (B)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$6,59 \$19,2° \$39
Baltimore MD 21279 Type or Classification (B) Professional Services	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$6,59 \$19,2° \$39
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$6,59 \$19,2° \$39
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$6,59 \$19,2° \$39
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	Payer This Schedule	\$6,56 \$19,27 \$36 \$19,67 Amount (E)
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule	\$6,56 \$19,27 \$36 \$19,67 Amount (E)
Baltimore MD Porter, Stephen 14523 Cutstone Way	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D)	\$6,58 \$19,27 \$38 \$19,67 Amount (E)
Baltimore MD Paternament of the professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services	Payer This Schedule Date (D) 12/22/2015 06/24/2016	\$6,58 \$19,27 \$38 \$19,67 Amount (E) \$10,40 \$6,90
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016	\$6,58 \$19,27 \$38 \$19,67 Amount (E) \$10,40 \$6,90 \$12,58
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Bilver Spring MD 20905	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016	\$6,56 \$19,27 \$36 \$19,67 Amount (E) \$10,40 \$6,90 \$12,55 \$29,90
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016	\$6,56 \$19,27 \$38 \$19,67 Amount (E) \$10,40 \$6,90 \$12,58 \$29,90 \$4,42
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016	\$6,56 \$19,27 \$38 \$19,67 Amount (E) \$10,40 \$6,90 \$12,58 \$29,90 \$4,42
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016	\$6,56 \$19,27 \$38 \$19,67 Amount (E) \$10,40 \$6,90 \$12,58 \$29,90 \$4,42
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016	\$6,56 \$19,27 \$38 \$19,67 Amount (E) \$10,40 \$6,90 \$12,58 \$29,90 \$4,42
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule	\$6,58 \$19,27 \$38 \$19,67 Amount (E) \$10,40 \$6,96 \$12,58 \$29,96 \$4,42 \$34,38
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule Date	\$6,58 \$19,27 \$38 \$19,67 Amount (E) \$10,40 \$6,90 \$12,58 \$29,90 \$4,42 \$34,38
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule Date (D)	\$6,59 \$19,27 \$33 \$19,67 Amount (E) \$10,40 \$6,90 \$12,59 \$29,90 \$4,42 \$34,39
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional services	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule Date (D) O3/28/2016	\$6,58 \$19,27 \$38 \$19,67 Amount (E) \$10,4(\$6,96 \$12,58 \$29,96 \$4,42 \$34,38 Amount (E) \$10,00
Baltimore MD Professional Services Name and Address (A) Porter, Stephen 4523 Cutstone Way Silver Spring MD Professional Services Type or Classification (B) Professional Services Name and Address (A) Professional Services Name and Address (A) Progressive Cities, LLC 8803 Fort Hamilton Parkway	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Professional services	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule Date (D) 03/28/2016 12/18/2015	\$6,58 \$19,22 \$38 \$19,67 Amount (E) \$10,44 \$6,96 \$12,58 \$29,96 \$4,42 \$34,38 Amount (E) \$10,00
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC 3803 Fort Hamilton Parkway	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Professional services Professional services Professional services	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule Date (D) 03/28/2016 12/18/2015 02/12/2016	\$6,5! \$19,2: \$3! \$19,6] Amount (E) \$10,4(\$6,9(\$12,5(\$29,9(\$4,4; \$34,3(Amount (E) \$10,0(\$8,0(\$16,0()
Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC 3803 Fort Hamilton Parkway	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule Date (D) 03/28/2016 12/18/2015 02/12/2016	\$6,5! \$19,2: \$3! \$19,6] Amount (E) \$10,4(\$6,9(\$12,5(\$29,9(\$4,4; \$34,3(Amount (E) \$10,0(\$8,0(\$16,0()
Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC 6803 Fort Hamilton Parkway Brooklyn NY 11219	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer Date (D) 03/28/2016 12/18/2015 02/12/2016	\$6,5 \$19,2 \$3 \$19,6 \$19,6 \$19,6 \$10,4 \$6,9 \$12,5 \$29,9 \$4,4 \$34,3 Amount (E) \$10,0 \$8,0 \$16,0 \$34,0
Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Professional Services Name and Address (A) Progressive Cities, LLC 3803 Fort Hamilton Parkway Brooklyn NY 11219 Type or Classification	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer Date (D) 03/28/2016 12/18/2015 02/12/2016	\$6,58 \$19,27 \$38 \$19,67 \$19,67 Amount (E) \$10,40 \$6,96 \$12,58 \$29,96 \$4,42 \$34,38 Amount (E) \$10,00 \$8,00 \$16,00 \$34,00
Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC 6803 Fort Hamilton Parkway Brooklyn NY 11219 Type or Classification (B)	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer Date (D) 03/28/2016 12/18/2015 02/12/2016	\$6,58 \$19,27 \$38 \$19,67 \$19,67 Amount (E) \$10,40 \$6,96 \$12,58 \$29,96 \$4,42 \$34,38 Amount (E) \$10,00 \$8,00 \$16,00 \$34,00
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC 5803 Fort Hamilton Parkway Brooklyn NY 11219 Type or Classification (B) Professional Services	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule Date (D) 03/28/2016 12/18/2015 02/12/2016 Payer This Schedule	\$6,56 \$19,27 \$36 \$19,67 \$19,67 \$19,67 Amount (E) \$10,40 \$6,96 \$12,56 \$29,96 \$4,42 \$34,36 Amount (E) \$10,00 \$8,00 \$16,00 \$34,00
Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC 6803 Fort Hamilton Parkway Brooklyn NY 11219 Type or Classification (B) Professional Services Name and Address Name and Address	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Professional services Total of All Transactions with this Payee/Payer for Purpose Total Itemized Transactions with this Payee/Payer for Purpose Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule Date (D) 03/28/2016 12/18/2015 02/12/2016 Payer This Schedule	\$6,55 \$19,27 \$35 \$19,67 Amount (E) \$10,40 \$6,96 \$12,55 \$29,96 \$4,42 \$34,35 Amount (E) \$10,00 \$8,00 \$16,00 \$34,00 Amount
Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC 5803 Fort Hamilton Parkway Brooklyn NY 11219 Type or Classification (B) Professional Services	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule Date (D) 03/28/2016 12/18/2015 02/12/2016 Payer This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$6,56 \$19,27 \$38 \$19,67 Amount (E) \$10,40 \$6,96 \$12,55 \$29,96 \$4,42 \$34,36 Amount (E) \$10,00 \$8,00 \$16,00 \$34,00 \$34,00 Amount (E)
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC 6803 Fort Hamilton Parkway Brooklyn NY 11219 Type or Classification (B) Professional Services Name and Address Name and Address	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Payer	(E) \$10,40 \$6,96 \$12,59 \$29,96 \$4,42 \$34,39 Amount (E) \$10,00 \$8,00 \$16,00 \$34,00 \$34,00 Amount (E) \$12,71
Baltimore MD 21279 Type or Classification (B) Professional Services Name and Address (A) Porter, Stephen 14523 Cutstone Way Silver Spring MD 20905 Type or Classification (B) Professional Services Name and Address (A) Progressive Cities, LLC 6803 Fort Hamilton Parkway Brooklyn NY 11219 Type or Classification (B) Professional Services Name and Address Name and Address	Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Payer This Schedule Date (D) 12/22/2015 06/24/2016 04/25/2016 Payer This Schedule Date (D) 03/28/2016 12/18/2015 02/12/2016 Payer This Schedule Date (D) 03/28/2016 12/18/2015 02/12/2016 Payer This Schedule	\$6,56 \$19,27 \$38 \$19,67 Amount (E) \$10,40 \$6,96 \$12,55 \$29,96 \$4,42 \$34,36 Amount (E) \$10,00 \$8,00 \$16,00 \$34,00 \$34,00 Amount (E)

Purpose	Date	Amount
		(E) \$6,19
\		\$6,19 \$6,52
		\$12.7
		\$12,7 \$1,35
		\$14,07
Total of All Transactions with this Layout ayer is	or This corlegate	Ψ14,0
Dumasa	I Data I	A
		Amount (E)
` '	\ /	()
		\$16,2
		\$17,3
		\$17,5
		\$51,1
Total of All Transactions with this Payee/Payer f	for This Schedule	\$51,10
		
·		Amount
` '	` '	(E)
		\$82,2
		\$82,2
		,
Total of All Transactions with this Payee/Payer f	for This Schedule	\$82,2
	•	
Durnaga	Data	Amount
·		Amount
` '	` ,	(E)
		\$15,0
		\$30,0
		\$15,0
Professional Services	08/17/2015	\$15,0
Professional Services	02/26/2016	\$15,0
Professional Services	03/24/2016	\$15,0
Professional Services	07/09/2015	\$15,0
Professional Services	11/13/2015	\$15,0
Professional Services	01/05/2016	\$30,0
Professional Services	01/14/2016	\$15,0
		\$15,0
		\$195,0
		Ψ133,0
		\$195,0
·		Amount
` '	` /	(E)
		\$6,4
		\$6,4
Professional services		\$7,0
Professional services	10/05/2015	\$6,0
Professional services	02/01/2016	\$6,4
Professional services	03/01/2016	\$6,4
Professional services	05/20/2016	\$6,4
Professional services	09/08/2015	\$6,0
Professional services		\$6,0
		\$6,0
		\$6,4
		\$6,0
		\$6,4
		\$82,3
-	•	
Total of All Transactions with this Payee/Payer f	or This Schedule	\$82,3
Purpose	Date	Amount
	(D)	Amount (E)
111.7	(0)	` '
(C)	07/24/2045	ውድ ድ
Professional Services	07/31/2015	
Professional Services Total Itemized Transactions with this Payee/Pay	er	\$6,6
Professional Services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er e/Payer	\$6,6 \$6,6 \$21,8
Professional Services Total Itemized Transactions with this Payee/Pay	er e/Payer	\$6,6
	Professional Services Professional Services Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer of the Interpretation of All Transactions with this Payee/Payer of Item Interpretation of All Transactions with this Payee/Payer of Item Interpretation of All Transactions with this Payee/Payer of Item Interpretation of All Transactions with this Payee/Payer of Item Interpretation of All Transactions with this Payee/Payer of Item Interpretation of All Transactions with this Payee/Payer of Item Interpretation of All Transactions with this Payee/Payer of Item Interpretation of All Transactions with this Payee/Payer of Item Interpretation of All Transactions with this Payee/Payer of Item Interpretation of All Transactions with Item Interpretation of All Transactions with Item Interpretation of All Transactions with Item Interpretation of Item Interpret	C

Name and Address	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 nt \$7,273 \$7,273 \$3,870 \$11,143
S & L TRAVEL PARTNERS INC STE 219	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 \$15,000 \$15,100 \$11,143
(A) \$ & LTRAVEL PARTNERS INC \$TE 219 1512 GRAND AVE GLENWOOD SPRINGS CO 1601 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Transportation Name and Address (A) Schwartz, Richard (B) Purpose Date Annot (C) Professional services Or/117/2015 Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemize	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 \$15,000 \$15,100 \$11,143
(A) S & L TRAVEL PARTNERS INC STE 219 (C) (D) (E) Meeting costs Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Transportation Name and Address (A) Schwartz, Richard 15 W. 72nd ST. #23-S Professional services Professional services Otal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Paye	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$7,500 \$15,000 \$15,000 nt \$7,273 \$7,273 \$3,870 \$11,143 nt
(A) S & L TRAVEL PARTNERS INC STE 219 (C) (D) (E) Meeting costs (C) (D) (E) Meeting costs (C) (D) (E) Meeting costs (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Meeting costs (D) (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (E) Professional Services (D) (D) (E) Professional Services (D) (D) (E) Professional Services (D) (D) (E) Professional Services (D) (D) (E) Professional Services (D) (D) (E) Professional Services (D) (D) (E) Meeting costs (A) SCANDINAVIAN AIRLINES SYS Purpose (D) (D) (E) Meeting costs (C) (D) (E) Meeting costs (D) Meeting c	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 \$15,000 nt \$7,273 \$7,273 \$3,870 \$11,143
(A) S & L TRAVEL PARTNERS INC STE 219 1512 GRAND AVE GLENWOOD SPRINGS CO 81601 Type or Classification (B) Transportation Name and Address (A) Schwartz, Richard 15 W. 72nd ST. #23-S Professional Services Nov Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Professional Services Name and Address (A) SCANDINAVIAN AIRLINES SYS SUBMISSIONS USD USA 00 00000 Type or Classification (B) Transportation Name and Address (A) Segal Advisors Inc (C) (D) (E) Professional Services Date Amount of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 \$15,000 \$11,143
(A) S & L TRAVEL PARTNERS INC STE 219 (C) (D) (E) 1512 GRAND AVE GLENWOOD SPRINGS CO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule SCANDINAVIAN AIRLINES SYS Purpose Date Amou (C) (D) (E) Meeting costs Purpose Date Amou (C) (D) (E) Meeting costs Purpose Date Amou (C) (D) (E) Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transac	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 \$15,000 \$15,000 \$11,143
(A) S & LTRAVEL PARTNERS INC STE 219 1512 GRAND AVE GLENWOOD SPRINGS CO 81601 Type or Classification (B) Transportation Name and Address (A) Schwartz, Richard 15 W. 72nd ST. #23-S New York Professional Services Type or Classification (B) Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Professional Services O7/17/2015 Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Professional Services Name and Address (A) SCANDINAVIAN AIRLINES SYS SUBMISSIONS USD USA 00 00 Type or Classification (B) Type or Classification (B) Transportation Name and Address Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Trans	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 nt \$7,273 \$7,273 \$3,870 \$11,143
(A) S & LTRAVEL PARTNERS INC STE 219 1512 GRAND AVE GLENWOOD SPRINGS CO 81601 Type or Classification (B) Schwartz, Richard 15 W. 72nd ST. #23-S New York NY 10023 Type or Classification (B) Type or Classification (B) Professional Services Name and Address (A) SCANDINAVIAN AIRLINES SYS Name and Address (A) SCANDINAVIAN AIRLINES SYS USA OO 00000 Type or Classification (B) Type or Classification (B) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) Professional Services Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Weeting costs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 nt \$7,273 \$7,273 \$7,273
(A) SA L TRAVEL PARTNERS INC STE 219 Purpose (C) Date (D) Amount (E) STE 219 (C) (D) (E) Amount (D) (E) SID 1512 GRAND AVE GLENWOOD SPRINGS Meeting costs 05/31/2016 Control (E) TO 20 (C) Total Itemized Transactions with this Payee/Payer Date (D) Control (E) Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Date (D) Amount (C) Transportation Purpose (C) Date (D) Amount (C) Schwartz, Richard (A) Purpose (C) Date (C) Amount (C) New York Professional services (C) 08/14/2015 Date (C) Amount (C) New York Professional Services (C) 08/14/2015 Date (C)	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 \$15,000
(A) SA L TRAVEL PARTNERS INC STE 219 Purpose (C) Date (D) Amount (E) STE 219 (STE 219) Meeting costs 05/31/2016	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 nt \$7,273 \$7,273 \$7,273
(A) \$ & L TRAVEL PARTNERS INC \$ S & L TRAVEL PARTNERS INC \$ STE 219 1512 GRAND AVE GLENWOOD SPRINGS CO 81601 Type or Classification (B) Transportation Name and Address (A) Schwartz, Richard 15 W. 72nd ST. #23-S New York NY 10023 Type or Classification (B) Type or Classification (B) Professional services NY 10023 Type or Classification (B) Professional Services Name and Address (A) SCANDINAVIAN AIRLINES SYS New York Name and Address (A) Purpose Date Amou (C) (D) (E) Professional services 07/17/2015 Professional Services Notal Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule (C) (D) (E) Amou (E) Amou (E) Amou (E) Purpose Date Amou (C) (D) (E) Meeting costs Total of All Transactions with this Payee/Payer (C) (D) (E) Amou (E	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000 nt
(A) S & L TRAVEL PARTNERS INC STE 219 1512 GRAND AVE GLENWOOD SPRINGS CO 31601 Type or Classification (B) Transportation Name and Address (A) Schwartz, Richard 15 W. 72nd ST. #23-S New York NY 10023 Type or Classification (B) Type or Classification (B) Professional Services Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) (E) Professional services O7/17/2015 Professional Services Name and Address (A) SCANDINAVIAN AIRLINES SYS SUBMISSIONS USD Meeting costs Purpose Date O7/17/2015 Professional Services Date O8/14/2015 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total O6/30/2016 Tetal Itemized Transactions with this Payee/Payer Total O6/30/2016 Tetal Itemized Transactions with this Payee/Payer Total O6/30/2016 Tetal Itemized Transactions with this Payee/Payer Total O6/30/2016 Tetal Itemized Transactions with this Payee/Payer Total O6/30/2016 Tetal Itemized Transactions with this Payee/Payer Total O6/30/2016	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$15,000 \$15,000
(A) S & L TRAVEL PARTNERS INC STE 219 1512 GRAND AVE GLENWOOD SPRINGS CO 31601 Type or Classification (B) Transportation Name and Address (A) Schwartz, Richard 15 W. 72nd ST. #23-S New York NY 10023 Type or Classification (B) Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule Professional Services Name and Address (A) Purpose (C) (D) (E) Professional services 07/17/2015 Professional Services 1024 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Professional Services Name and Address (A) SCANDINAVIAN AIRLINES SYS Purpose (C) (D) (E) Amou (C) (D) (E) Amou (C) (D) (E) Amou (C) (D) (E) Meeting costs	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$7,500 \$15,000
(A) S & L TRAVEL PARTNERS INC S & L TRAVEL PARTNERS INC STE 219 1512 GRAND AVE GLENWOOD SPRINGS CO 81601 Type or Classification (B) Transportation Name and Address (A) Schwartz, Richard 15 W. 72nd ST. #23-S New York NY 10023 Type or Classification (B) Type or Classification (B) Professional Services Name and Address (A) SCANDINAVIAN AIRLINES SYS Purpose Date (C) (D) (E) Amou (D) (E) Amou (D) (E) Amou (C) (D) (E) Amou (D) (E) Amou (C) (D) (E) Amou (D) (E) Amou (D) (E) Amou (D) (E) Amou (D) (E) Amou (D) (E) Amou (D) (E) Amou (D) (E) Amou (D) (E) Amou (D) (E) Amou (C) (D) (E) Professional services (D) (A) (B) (B) (B) (C) (D) (D) (E) Amou (D) (E) Amou (C) (D) (E) Amou (D) (E) Amou (C) (D) (E) Amou (C) (D) (E) Professional services (D) (A) (D) (E) Amou (C) (D) (E) Professional services (D) (A) (D) (E) Amou (C) (D) (D) (E) Amou (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	\$6,032 \$6,032 \$925 \$6,961 nt \$7,500 \$7,500 \$15,000
(A) S & L TRAVEL PARTNERS INC STE 219 1512 GRAND AVE GLENWOOD SPRINGS CO 81601 Type or Classification (B) Transportation Name and Address (A) Schwartz, Richard 15 W. 72nd ST. #23-S New York NY 10023 Type or Classification (B) Purpose (C) Meeting costs (C) Meeting costs (C) Meeting costs (C) Meeting costs (C) Meeting costs (D) Meeting costs (C) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (D) Meeting costs (C) Meeting costs (D) Meeting costs (D) Meeting costs (C) Meeting costs (D) Meeting costs (C) Meeting cost (C) Meeting cost (C) Meeting cost (C) Meeting cost (C) Meeting cost (C) Meeting cost (C) Meeting cost (C) Meeting cost (C) Meeting cost (C) Meeting cost (C) Meeting cost (C) Meeting cost	\$6,032 \$6,032 \$925 \$6,961 nt \$7,500 \$7,500 \$15,000
(A) S & L TRAVEL PARTNERS INC Purpose (C) Date (D) Amount (E) STE 219 Meeting costs 05/31/2016 (E) GLENWOOD SPRINGS Total Itemized Transactions with this Payee/Payer 05/31/2016 (E) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule (B) Transportation Name and Address (A) (A) Purpose (C) (D) Amount (D) Schwartz, Richard Purpose (C) (D) (E) New York Professional services 07/17/2015 Professional Services NY Total Itemized Transactions with this Payee/Payer 08/14/2015 Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	\$6,032 \$6,032 \$925 \$6,967 nt \$7,500 \$7,500 \$15,000
(A) S & L TRAVEL PARTNERS INC STE 219 Purpose (C) Date (D) Amount (E) 1512 GRAND AVE GLENWOOD SPRINGS CO 81601 Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Transportation Name and Address (A) Purpose (C) (D) (E) Schwartz, Richard 15 W. 72nd ST. #23-S Purpose (C) (D) (E) New York NY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule	\$6,032 \$6,032 \$925 \$6,967 nt \$7,500 \$7,500 \$15,000
(A) S & L TRAVEL PARTNERS INC STE 219 (BLENWOOD SPRINGS CO 81601 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) Schwartz, Richard 15 W. 72nd ST. #23-S New York NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$6,032 \$6,032 \$925 \$6,961 nt \$7,500 \$7,500 \$15,000
(A) S & L TRAVEL PARTNERS INC Purpose (C) Date (D) Amount (E) STE 219 Meeting costs 05/31/2016 (E) 1512 GRAND AVE GLENWOOD SPRINGS Meeting costs 05/31/2016 (E) CO Total 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 Transportation Name and Address (A) Purpose Date Amount (D) Amount (C) Amount (C) (D) (E) Schwartz, Richard 15 W. 72nd ST. #23-S Professional services 07/17/2015 (D) (E) New York Professional Services 08/14/2015 08/14/2015 (D) (E) NY Total Itemized Transactions with this Payee/Payer 08/14/2015 (D) (E)	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$7,500
(A) S & L TRAVEL PARTNERS INC STE 219 Purpose (C) Date (D) Amount (E) 1512 GRAND AVE GLENWOOD SPRINGS Meeting costs (D) 05/31/2016 CO 81601 Total Itemized Transactions with this Payee/Payer (D) Total Non-Itemized Transactions with this Payee/Payer (D) Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Transportation Name and Address (A) Schwartz, Richard (C) Purpose (C) Date (D) Amount (C) 15 W. 72nd ST. #23-S Professional services 07/17/2015 Professional Services New York Professional Services 08/14/2015 08/14/2015	\$6,032 \$6,032 \$929 \$6,961 nt \$7,500 \$7,500
(A) S & L TRAVEL PARTNERS INC STE 219 1512 GRAND AVE GLENWOOD SPRINGS CO 81601 Type or Classification (B) Transportation Name and Address (A) Schwartz, Richard 15 W. 72nd ST. #23-S Purpose (C) Purpose (C) (D) (E) Meeting costs (C) (D) (E) Meeting costs (C) (D) (E) Meeting costs (C) (D) (E) Meeting costs (D) (E) Meeting costs (C) (D) (E) Meeting costs (D) (E)	\$6,032 \$6,032 \$925 \$6,961 nt
(A) S & L TRAVEL PARTNERS INC STE 219 Purpose Date Amount of the purpose of	\$6,032 \$6,032 \$929 \$6,961
(A) S & L TRAVEL PARTNERS INC STE 219 Purpose Date Amount of the purpose of	\$6,032 \$6,032 \$929 \$6,961
(A) S & L TRAVEL PARTNERS INC Purpose Date Amount of Modern of M	\$6,032 \$6,032 \$929
(A) S & L TRAVEL PARTNERS INC Purpose Date Amount of the purpose	\$6,032 \$6,032 \$929
(A) S & L TRAVEL PARTNERS INC Purpose Date Amount STE 219 (C) (D) (E) 1512 GRAND AVE Meeting costs 05/31/2016 (E) GLENWOOD SPRINGS Total Itemized Transactions with this Payee/Payer 05/31/2016 (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	\$6,032 \$6,032 \$929
(A) S & L TRAVEL PARTNERS INC Purpose Date Amount of the part of	\$6,032 \$6,032 \$929
(A) S & L TRAVEL PARTNERS INC Purpose Date Amou STE 219 (C) (D) (E) 1512 GRAND AVE Meeting costs 05/31/2016 (E) GLENWOOD SPRINGS Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Dayee/Payer Total Itemized Transactions with this Dayee/Payer	\$6,032 \$6,032
(A) Purpose Date Amount S & L TRAVEL PARTNERS INC Purpose Date Amount STE 219 (C) (D) (E) 1512 GRAND AVE Meeting costs 05/31/2016 GLENWOOD SPRINGS Total Itemized Trapsactions with this Page (Page)	\$6,032
(A) S & L TRAVEL PARTNERS INC Purpose Date Amount STE 219 (C) (D) (E) 1512 GRAND AVE Meeting costs 05/31/2016	
(A) S & L TRAVEL PARTNERS INC Purpose Date Amou	
(A)	nt
Name and Address	
· ·	
Transportation	
Type or Classification (B)	φυυ,300
Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$53,980
FL Total Itemized Transactions with this Payee/Payer	\$53,980
ORLANDO Meeting costs 11/30/2015	\$53,980
$(C) \qquad (D)$	
ROSEN 9939, INC. Purpose Date Amou	nt
(A)	
Consultant Name and Address	
(B) Consultant	
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$18,500
94611 Total Non-Itemized Transactions with this Payee/Payer	\$0
Piedmont CA Total Itemized Transactions with this Payee/Payer	\$18,500
322 Blair Ave. Professional services 07/17/2015	\$18,500
Purpose Date Amou	nt
Descelli & Associates	4
Name and Address (A)	
Transportation	
(B)	
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$6,794
Total Non-Itemized Transactions with this Payee/Payer	\$1,101
BEDFORD PARK Total Itemized Transactions with this Payee/Payer	\$5,693
6540 S CICERO AVE Meeting costs 11/30/2015	\$5,693
(C) (D) (E)	110
RLJ LODGING II REIT SUB Purpose Date Amou	nt
Name and Address (A)	

Name and Address			
(A)	Purpose	Date	Amount
Service Employees International Union	(C)	(D)	(E)
Accounts Receivable	Services provided	04/08/2016	\$16,218
1800 Massachuesetts Ave NW	Services provided	01/05/2016	\$13,993
Washington	Services provided	05/06/2016	\$13,487
DC	Total Itemized Transactions with this Payee/Payer	'	\$43,698
20036	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$43,698
(B)		This ochicule	Ψ-0,090
Labor Organization			
Name and Address			
(A)			
Sheraton New Orleans Hotel	Purpose	Date	Amount
500 Canal St.	(C)	(D)	(E)
	Meeting costs	12/07/2015	\$250,000
New Orleans	Meeting costs	12/22/2015	\$80,918
LA	Total Itemized Transactions with this Payee/Payer		\$330,918
70130	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$330,918
(B)		•	
Meeting/Conference/Hotel			
Name and Address			
(A)			
Sherman, David B	Purpose	Date	Amount
101 Clark Street 11A	(C)	(D)	(E)
	Professional Services	06/02/2016	\$5,325
Brooklyn	Professional Services	08/18/2015	\$13,500
NY	Total Itemized Transactions with this Payee/Payer	36,16,2310	\$18,825
11201		21.65	\$18,004
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		
(B)	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$36,829
Professional Services	 		
		5.4	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHANER HOTEL GROUP	Meeting costs	03/31/2016	\$10,000
	Meeting costs	01/31/2016	\$10,000
351 GRATIOT AVE	Meeting costs	03/31/2016	\$10,000
DETROIT	Meeting costs	02/29/2016	\$10,000
MI	Meeting costs	02/29/2016	\$10,000
48226	Meeting costs	02/29/2016	\$13,970
Type or Classification	Meeting costs	03/31/2016	\$5,889
(B)		03/31/2010	\$69,859
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Pa		\$30,731
	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$100,590
Name and Address			
(A)			
Simitar, LLC	Purpose	Date	Amount
Attn: Jeanne M <i>y</i> ers	(C)	(D)	(E)
450 Acorn Lane	Professional Services	01/15/2016	\$5,000
Downing ton	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$5,000
PA			
19335	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$5,000
(B)			
Professional Services			
Name and Address			
(A)			
SNIB. LLC		1 5 .	Α ,
1633 Irving St. NW	Purpose	Date	Amount
roos ii ving ou reve	(C)	(D)	(E)
Washington	Professional Services	03/31/2016	\$9,818
DC	Total Itemized Transactions with this Payee/Payer		\$9,818
20010	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$9,818
(B)	, ,	•	
· /	\dashv		
Professional Services			
Name and Address			
(A)			
Southwest Distribution, Inc.	_	_	
2655 Firth Sterling Ave SE	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$8,117
20020	Total of All Transactions with this Payee/Payer for T		\$8,117
Type or Classification		·-	Ψ3,111
(B)			
` '	-		
	1		
Publications	L		

Name and Address			
(A)			
SOUTHFIELD GRAND HOSPITAL	Purpose	Date	Amount
26000 AMERICAN DR	(C)	(D)	(E)
SOUTHFIELD	Meeting costs	01/31/2016	\$41,237
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$41,237 \$1,788
48034	Total of All Transactions with this Payee/Payer for Th		\$43,025
Type or Classification	Total of All Transactions with this Laycon ayor for Th	is ochedule	Ψ+3,020
(B) Transportation			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
PO BOX 36611	(C)	(D)	(E)
DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or	\$0 \$103,007
75235	Total of All Transactions with this Payee/Payer for Th		\$103,007 \$103,007
Type or Classification		is concaire	ψ100,007
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Stroock & Stroock & Lavan LLP 180 Maiden Lane	Professional Legal services	08/21/2015	\$7,500
Attn:d Azrilen Ste 3548	Professional Legal services	03/18/2016	\$15,000 \$22,275
New York	Professional Legal services	12/11/2015 10/16/2015	\$32,375 \$15,000
NY	Professional Legal services Professional Legal services	04/05/2016	\$15,000 \$15,000
10038	Professional Legal services	03/10/2016	\$13,000
Type or Classification	Professional Legal services	01/15/2016	\$15,000
(B)	Professional Legal services	02/05/2016	\$30,000
Professional Services	Professional Legal services	05/17/2016	\$15,000
	Professional Legal services	06/16/2016	\$15,000
	Professional Legal services	09/14/2015	\$75,200
	Professional Legal services	07/17/2015	\$7,500
	Professional Legal services	11/13/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$267,626
	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$267,626
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Suntrust Bank P O Box 79079	Interest	08/01/2015	\$12,781
F O BOX 19019	Interest	12/01/2015 11/02/2015	\$12,418 \$12,832
Baltimore	Interest	09/01/2015	\$12,923
MD	Interest Banking fees	01/22/2016	\$42,390
21279	Interest	10/01/2015	\$12,448
Type or Classification	Interest	07/02/2015	\$12,349
(B)	Banking fees	08/19/2015	\$8,750
Bank/Financing/Mortgage	Total Itemized Transactions with this Payee/Payer	1	\$126,891
	Total Non-Itemized Transactions with this Payee/Paye	er	\$21,573
	Total of All Transactions with this Payee/Payer for Th		\$148,464
Name and Address			
(A)			
SUNSTONE PARK LESSEE LLC		5 .	
		Date	Amount
4 DA DI (DI) (D	Purpose		(E)
1 PARK BLVD	(C)	(D)	ሰ ስ
SAN DIEGO	(C) Total Itemized Transactions with this Payee/Payer	, ,	\$0 \$12.422
SAN DIEGO CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	er	\$13,433
SAN DIEGO CA 92101	(C) Total Itemized Transactions with this Payee/Payer	er	·
SAN DIEGO CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	er	\$13,433
SAN DIEGO CA 92101 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	er	\$13,433
SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	er	\$13,433
SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	er	\$13,433
SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	er	\$13,433
SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) SWA OTTAWA LP	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	er is Schedule Date (D)	\$13,433 \$13,433 Amount (E)
SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) SWA OTTAWA LP 11 COLONEL BY DR APT 30	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Meeting costs	er is Schedule Date	\$13,433 \$13,433 Amount (E) \$55,350
SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) SWA OTTAWA LP 11 COLONEL BY DR APT 30 OTTAWA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2015	\$13,433 \$13,433 Amount (E)
SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) SWA OTTAWA LP 11 COLONEL BY DR APT 30 OTTAWA 00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2015	\$13,433 \$13,433 \$13,433 Amount (E) \$55,350 \$55,350 \$0
SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) SWA OTTAWA LP	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2015	\$13,433 \$13,433 Amount (E) \$55,350
SAN DIEGO CA 92101 Type or Classification (B) Transportation Name and Address (A) SWA OTTAWA LP 11 COLONEL BY DR APT 30 OTTAWA 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2015	\$13,433 \$13,433 \$13,433 Amount (E) \$55,350 \$55,350

Name and Address			
(A)			
Symonette, Alan A. 7169 Germantown Ave. 2nd FI	Purpose	Date	Amount
	(C) Professional services	(D) 04/15/2016	(E) \$5,296
Philadelphia	Total Itemized Transactions with this Payee/Payer	04/10/2010	\$5,296
PA 19119	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,296
(B)		•	
Professional Services			
Name and Address			
(A)			
TAR HEEL LESSEE LLC	Purpose	Date	Amount
8120 WISCONSIN AVE	(C)	(D)	(E)
BETHESDA	Reimburseable	07/01/2015	\$8,414
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,41 ² \$0
20814	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,414
Type or Classification (B)	Total of 7 th Transactions was the Taylor ayer for This	Conodaio	ψ0,11
Transportation			
Name and Address			
(A)			
Terris, Barnes & Walters	_	5 /	
400 Montgomery St 7th FI	Purpose (C)	Date (D)	Amount
San Francisco	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,480
94104	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,480
Type or Classification	, ,		. ,
(B)			
Printer			
Name and Address (A)			
TEK Systems, Inc.	Purpose	Date	Amount
P.O. Box 198568	(C)	(D)	(E)
	Professional services	08/28/2015	\$6,768
Atlanta	Professional services	08/07/2015	\$6,345
GA 30384	Total Itemized Transactions with this Payee/Payer		\$13,113
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$11,729
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,842
Computer Services/Support			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlantic Monthly Atlantic Monthly Group Inc	Professional services	09/25/2015	\$150,000
600 New Hampshire Ave NW 9t	Professional services	01/29/2016	\$230,000
Washington	Professional services	06/30/2016	\$15,225
DC	Professional services	10/09/2015	\$200,000
20037	Sponsorship Total Itemized Transactions with this Payee/Payer	07/17/2015	\$100,000 \$695,225
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		φυθυ,220 \$0
(B) Membership Organization	Total of All Transactions with this Payee/Payer for This	Schedule	\$695,225
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlas Project	Professional services	10/30/2015	\$10,000
1725 Eye Street NW #900	Professional services	01/15/2016	\$30,000
Mashinatas	Professional services	06/02/2016	\$10,000
Washington DC	Professional services	07/31/2015	\$30,000
20006	Professional services	04/04/2016	\$10,000
Type or Classification	Professional services	03/28/2016	\$30,000
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$120,000 \$0
Consultant	Total of All Transactions with this Payee/Payer for This	Schedule	\$120,000
Name and Address	ayour ayour ayour ayour ayour ayour ayour ayour ayour ayour ayour ayour ayour ayour ayour ayour ayour ayour		ψ120,000
(A)			
The Electricintrntl Lp			
6922 Hollywood Blvd Ste 500	Purpose	Date	Amount
Lee Angelee	(C)	(D)	(E)
Los Angeles CA	Total Non-Itemized Transactions with this Payee/Payer		\$(\$17.181
90028	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$14,183 \$14,183
	Total of All Transactions with this Payee/Payer 101 THIS	Corloquio	φ 1 4 , 10.
Type or Classification			
Type or Classification (B)			

Professional Services			
Type or Classification (B)			ψ10,000
60653	Total of All Transactions with this Payee/Payer for 1		\$15,000
IL locate	Total Non-Itemized Transactions with this Payee/Payer	aver	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer	02/19/2010	\$10,000
4235 South King Drive	(C) Professional Services	(D) 02/19/2016	(E) \$10,000
(A) Travis, Jhatayn	Purpose	Date	Amount
Professional Services Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for 1		\$75,000
90043	Total Non-Itemized Transactions with this Payee/Pa		\$0
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$75,000
Attn: D Pines	Professional services	09/24/2015	\$75,000
The Smiley Group, Inc. 4434 Crenshaw Blvd.	Purpose (C)	Date (D)	Amount (E)
(A)			
Name and Address			
Office Services Provided			
Type or Classification (B)			
21793	Total of All Transactions with this Payee/Payer for 1	-	\$8,214
MD	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$8,214
Walkersville	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
106 Greenwich Dr.	Purpose	Date (D)	Amount
The Shredding Company, Inc.			
Name and Address (A)			
Transportation			-
(B)			, ,
Type or Classification	Total of All Transactions with this Payee/Payer for 1		\$17,020
18503	Total Non-Itemized Transactions with this Payee/Payer	aver	\$17,020
Scranton PA	Services provided Total Itemized Transactions with this Payee/Payer	09/30/2015	\$8,151 \$17,020
Concretor	Services provided	10/31/2015	\$8,869
	(C)	(D)	(E)
The Scranton Times Adv	Purpose	Date	Amount
Name and Address (A)			
Supply Vendor Name and Address			
(B) Supply Vendor	Total of All Transactions with this Payee/Payer for I	Tile Ochequie	ФЭ О,79С
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for 1		\$790 \$56,790
20036	Total Itemized Transactions with this Payee/Payer	aver	\$56,000 \$700
DC	Professional Services	05/20/2016	\$28,000
Suite 1100 Washington	Professional Services	04/22/2016	\$14,000
1710 Rhode Island Ave NW	Professional Services	04/08/2016	\$14,000
The Management Center	(C)	(D)	(E)
(A)	Purpose Purpose	Date	Amount
Name and Address			
(B) Meeting/Conference/Hotel			
Type or Classification	Total of All Transactions with this Payee/Payer for T	Tilo Ocheuule	\$12,161
20001	Total Non-Itemized Transactions with this Payer for T	,	\$7,050
DC	Total Itemized Transactions with this Payee/Payer		\$5,111
Washington	Meeting costs	11/13/2015	\$5,111
415 New Jersey Avenue NW	(C)	(D)	(E)
The Liaison Capitol Hill DC	Purpose	Date	Amount
(A)			
Name and Address			
(B) Professional Services			
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$12,000
10003	Total Non-Itemized Transactions with this Payee/Pa		\$0
NY	Total Itemized Transactions with this Payee/Payer		\$12,000
New York	Professional Services	06/08/2016	\$12,000
43 East 19th Street, #3	(C)	(D)	(E)
The Green Group LLC	Purpose	Date	Amount
(A)			
Name and Address			

Name and Address			
(A) TRAK	Purpose	Date	Amount
Dept. Ch 14031	(C)	(D)	(E)
1	Temporary Services	12/11/2015	\$6,751
Palatine	Temporary Services	10/16/2015	\$6,919
IL	Total Itemized Transactions with this Payee/Payer		\$13,670
60055	Total Non-Itemized Transactions with this Payee/Payer		\$96,264
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$109,934
(B)			
Temporary Services			
Name and Address			
(A)	Dimension	D-4-	A t
Tune, Romal J.	Purpose (C)	Date (D)	Amount (E)
dba/ Clergy Strategic Alli	` /	08/07/2015	` /
1538 N. Martel Ave., #207	Professional services		\$8,000
Los Angeles CA	Professional Services	07/02/2015	\$8,000
90046	Total Itemized Transactions with this Payee/Payer		\$16,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$52,000
Professional Services	 		
Name and Address			
(A)	- 		
Unifed Power Accounts Receivable	Purpose	Date	Amount
Accounts Receivable 217 Metro Drive	(C)	(D)	(E)
Z17 Metro Drive Terrell	Maintenance ag reements	07/01/2015	\$5,568
TX	Total Itemized Transactions with this Payee/Payer		\$5,568
75160	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,568
(B)		·	
Computer Services/Support			
Name and Address			
(A)			
Union Labor Life Insurance Company	Purpose	Date	Amount
ULLICO	(C)	(D)	(E)
P O Box 223809	Insurance	07/24/2015	\$51,728
Pittsburgh	Total Itemized Transactions with this Payee/Payer	0172-472010	\$51,728
PA	Total Non-Itemized Transactions with this Payee/Payer		\$21
15251	Total of All Transactions with this Payee/Payer for This	Sahadula	\$51,749
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	ψ51,743
(B)			
Insurance			
Name and Address			
(A)			
United Educators of San Francisco #61	Purpose	Date	Amount
UESF	(C)	(D)	(E)
2310 Mason Street	Refund overpayment	01/07/2016	\$23,116
San Francisco	Total Itemized Transactions with this Payee/Payer		\$23,116
CA 94133	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$23,116
(B)	, ,	·	
Affiliate	 		
Name and Address	_	_	
(A) UNITED AIRLINES	Purpose Purpose	Date	Amount
	(C)	(D)	(E)
1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC	Meeting costs	04/30/2016	\$10,640
ELK GROVE	Meeting costs	10/31/2015	\$9,221
IL	Meeting costs	11/30/2015	\$8,971
60007	Total Itemized Transactions with this Payee/Payer		\$28,832
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$214,892
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$243,724
Transportation		·	
Name and Address			
Name and Address (A)			
. ,	\dashv		
Ups*321589446	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(5)	
Atlanta GA			\$0,600
30328	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$9,609
	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,60
Type or Classification			
(B)	⊣		
Transportation			

Purpose	Date	Amount
` '	(D)	(E)
	-	\$0 \$89,001
		\$89,001
Total 617 th Transactions with the Fayeon ayer for This	Conocaro	ψου,συ ι
Purpose (C)	Date	Amount
• /	` ,	(E)
		\$11,758 \$66,538
		\$13,062
· · · · · · · · · · · · · · · · · · ·	00/11/2010	\$91,358
		\$5,527
Total of All Transactions with this Payee/Payer for This	Schedule	\$96,885
	·	
D	D -4-	A
		Amount (E)
` '	(D)	(E) \$0
	•	\$86,583
		\$86,583
		, ,
_		
·		Amount
\ /		(E) \$225,000
	03/02/2013	\$225,000
		\$0
		\$225,000
	•	
Purpose	Date	Amount
(C)	(D)	(E)
	10/05/2015	\$5,268
	_	\$5,268
, ,		\$109 \$5,377
Total of All Transactions with this Payee/Payer for This	Sociedule	φ0,377
Purnosa	Date	Amount
•		(E)
Office Services Provided	07/31/2015	\$5,219
Office Services Provided	10/31/2015	\$5,268
Office Services Provided	09/30/2015	\$5,312
Office Services Provided	08/31/2015	\$5,267
Office Services Provided	07/01/2015	\$5,289
		\$5,226
		\$5,312 \$5,361
		\$5,261 \$5,254
		\$5,254 \$5,244
		\$5,2 44 \$5,253
		\$57,905
Total Non-Itemized Transactions with this Payee/Payer		\$445
		\$58,350
Total of All Transactions with this Payee/Payer for This	Scriedule	Ψ00,000
Total of All Transactions with this Payee/Payer for This	Sociedule	400,000
Purpose	Date	Amount
Purpose (C)	•	Amount (E)
Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$7,050
Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Delivery services Delivery services Delivery services Delivery services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Office Services Provided Office Services Provid	(c) (D) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Delivery services (C) (D) Delivery services (C) (D) Delivery services (C) (D) Delivery services (C) (D) Delivery services (C) (D) Delivery services (C) (D) Delivery services (C) (D) Delivery services (C) (D) Delivery services (C) (D) Delivery services (C) (D) Delivery services (C) (D) Delivery services (C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Publications (C) (D) Publications (C) (D) Publications (C) (D) Purpose (C) (D) Total Itemized Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Office Services Provided (D) Office Services Provided (D) Office Services Provided (D) Office Services Provided (D) Office Services Provided (D) Office Se

63150	I			I
Type or Classification				
(B)				
Computer Services/Support Name and Address				
(A)				
Virginia DR Solutions, LLC	_			
c/o Experis Data Centers	Purpose (C)	Date (D)	Amount (E)	
7272 Wisconsin Ave. Bethesda	Total Itemized Transactions with this Payee/Payer	(D)	(=)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$9,550
20814	Total of All Transactions with this Payee/Payer for This Schedule	е		\$9,550
Type or Classification	, ,			
(B)				
Professional Services				
Name and Address (A)				
VIRGIN AMERICA INC				
STE 400	Purpose	Date	Amount	
555 AIRPORT BLVD	(C)	(D)	(E)	
BURLINGAME	Total Itemized Transactions with this Payee/Payer			\$0
CA 94010	Total Non-Itemized Transactions with this Payee/Payer	_		\$11,292
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$11,292
(B)				
Transportation				
Name and Address				
(A)				
VIRGINIA BEACH HOTEL PRTN	Purpose	Date	Amount	
5733 CLEVELAND ST	(C)	(D)	(E)	
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer	(=)	(-)	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$6,737
23462	Total of All Transactions with this Payee/Payer for This Schedule	е		\$6,737
Type or Classification	, ,			
(B)				
Transportation				
Name and Address (A)				
VOLUME SVCS AMERICA INC	Dimension	D-t- I	A	
	Purpose (C)	Date (D)	Amount (E)	
801 MOUNT VERNON PL NW	. ,	09/30/2015	(L)	\$10,516
WASHINGTON	Total Itemized Transactions with this Payee/Payer	30/00/2010		\$10,516
DC 20001	Total Non-Itemized Transactions with this Payee/Payer			\$2,139
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$12,655
(B)				
Transportation				
Name and Address				
(A)				
W. Millar & Co	Purpose	Date	Amount	
1335 14th Street, N.W.	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$5,161
20005	Total of All Transactions with this Payee/Payer for This Schedule	е		\$5,161
Type or Classification				
(B)				
Meeting/Conference/Hotel				
Meeting/Conference/Hotel Name and Address				
Meeting/Conference/Hotel Name and Address (A)				
Meeting/Conference/Hotel Name and Address (A) Washington Cable	Purpose	Date	Amount	
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw	(C)	Date (D)	Amount (E)	
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington	(C) Total Itemized Transactions with this Payee/Payer			\$0
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$6,864
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington DC 20024	(C) Total Itemized Transactions with this Payee/Payer	(D)		
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington DC 20024 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$6,864
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington DC 20024	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$6,864
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington DC 20024 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$6,864
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington DC 20024 Type or Classification (B) Office Services Provided Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) e	(E)	\$6,864
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington DC 20024 Type or Classification (B) Office Services Provided Name and Address (A) Washington Court Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E)	\$6,864
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington DC 20024 Type or Classification (B) Office Services Provided Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) e	(E)	\$6,864 \$6,864
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington DC 20024 Type or Classification (B) Office Services Provided Name and Address (A) Washington Court Hotel 525 New Jersey Avenue, N.W.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs	(D) e Date (D)	(E)	\$6,864
Meeting/Conference/Hotel Name and Address (A) Washington Cable 700 Seventh Street, Sw Washington DC 20024 Type or Classification (B) Office Services Provided Name and Address (A) Washington Court Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) e Date (D)	(E)	\$6,864 \$6,864 \$66,804
Meeting/Conference/Hotel Name and Address (A) Washing ton Cable 700 Seventh Street, Sw Washing ton DC 20024 Type or Classification (B) Office Services Provided Name and Address (A) Washing ton Court Hotel 525 New Jersey Avenue, N.W.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meeting costs Total Itemized Transactions with this Payee/Payer	(D) e Date (D) 01/04/2016	(E)	\$6,864 \$6,864 \$66,804 \$66,804

(B) Meeting/Conference/Hotel Name and Address (A)			
Name and Address			
(7.1)			
Washington Hilton		I Dete I	A +
1919 Connecticut Ave NW	Purpose	Date (D)	Amount
	(C)	02/12/2016	(E) \$21,920
Washington	Meeting costs		
DC	Total Itemized Transactions with this Payee/Payer		\$21,920
20009	Total Non-Itemized Transactions with this Payee/		\$U
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$21,920
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Washpost	Purpose	Date	Amount
1301 K St Nw	(Ċ)	(D)	(E)
NA/aahinataa	Professional Services	05/31/2016	\$5,943
Washington DC	Total Itemized Transactions with this Payee/Payer	r	\$5,943
20071	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,943
(B)		•	
Publication			
Name and Address			
(A)			
Wave Corporation			
8701 Maitland Summit Blvd.,	Purpose	Date	Amount
	(C)	(D)	(E)
Orlando	Professional Services	08/28/2015	\$7,915
FL	Total Itemized Transactions with this Payee/Payer		\$7,915
32810	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$7,915
(B)			
Professional Services			
Name and Address			
(A)			
Weisslin Computer Services, Inc.	Purpose	Date	Amount
wcsi	(C)	(D)	(E)
1725 Hall Place	Professional Services	03/14/2016	(=) \$61,968
Downers Grove	Total Itemized Transactions with this Payee/Payer		\$61,968
IL	Total Non-Itemized Transactions with this Payee/		\$193
60516	Total of All Transactions with this Payee/Payer for	•	\$62,161
Type or Classification	Total of All Transactions with this Payee/Payer for	Tills Schedule	Ψ02,101
(B)			
Computer Services/Support			
Name and Address			
(A)			
West Payment Center	Purpose	Date	Amount
Thomson West	(Ċ)	(D)	(E)
P O Box 6292	Publications	10/30/2015	\$5,172
Carol Stream	Total Itemized Transactions with this Payee/Payer	r	\$5,172
IL 60197	Total Non-Itemized Transactions with this Payee/		\$42,499
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$47,671
(B)		•	
Publications			
Name and Address			
(A)	_		
	Purpose	Date	Amount
West Wing Writers	(C)	(D)	(E)
West Wing Writers 1150 Connecticut Avenue, Nw	Professional Services	08/14/2015	\$15,233
1150 Connecticut Avenue, Nw	Professional Services	09/03/2015	\$15,173
1150 Connecticut Avenue, Nw Suite 505			
1150 Connecticut Avenue, Nw	Professional services	07/10/2015	
1150 Connecticut Avenue, Nw Suite 505 Washington	Total Itemized Transactions with this Payee/Payer	r	
1150 Connecticut Avenue, Nw Suite 505 Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	r Payer	\$46,169 \$0
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036	Total Itemized Transactions with this Payee/Payer	r Payer	\$46,169 \$0
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	r Payer	\$15,763 \$46,169 \$0 \$46,169
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	r Payer	\$46,169 \$0
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	r Payer	\$46,169 \$0
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	r Payer r This Schedule	\$46,169 \$6 \$46,169
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036 Type or Classification (B) Professional Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	r Payer r This Schedule	\$46,169 \$1 \$46,169 Amount
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Willard Packaging Co.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	r Payer r This Schedule Date (D)	\$46,169 \$6 \$46,169
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Willard Packaging Co.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	r Payer r This Schedule Date (D)	\$46,169 \$46,169 Amount (E)
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Willard Packaging Co. P.O. Box 27	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer r This Schedule Date (D) r Payer	\$46,169 \$46,169 Amount (E) \$6,279
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Payer r This Schedule Date (D) r Payer	\$46,169 \$46,169 \$46,169 Amount (E) \$6,279
1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036 Type or Classification (B) Professional Services Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer r This Schedule Date (D) r Payer	\$46,169 \$1 \$46,169 Amount

Supply Vendor			
Name and Address			
(A)			
WILDCATS LESSEE LLC	Purpose	Date	Amount
495 JEFFERSON STREET	(C)	(D)	(E)
ARGONAUT HOTEL SAN FRANCISCO	Meeting costs	11/30/2015	\$83,161
CA	Total Itemized Transactions with this Payee/Payer		\$83,161
94109	Total Non-Itemized Transactions with this Payee/Payer	-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$83,161
(B)		_	
Transportation			
Name and Address			
(A)			
Zetta, Inc.			
1362 Borregas Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Sunnyvale	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,017
94089	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,017
Type or Classification			
(B) Computer Services/Support			
Name and Address			
(A)			
Zimmerman/Edelson, Inc. 5 Bond St.	Purpose	Date	Amount
5 Bond St.	(C)	(D)	(E)
Great Neck	Professional Services	07/17/2015	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
11021	Total Non-Itemized Transactions with this Payee/Payer	-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			
Professional Services			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-012

Purpose	Date	Amount
(C)	(D)	(E)
Governance meeting professional services	02/09/2016	\$7,9
		\$7,9
		\$7,2
Total of All Transactions with this Payee/Payer for This S	chedule	\$15,2
B	D (
•		Amount
, ,	(D)	(E)
		ΦE4.(
	-bd-d-	\$51,0
lotal of All Transactions with this Payee/Payer for This S	cnedule	\$51,0
 		
Purpose	Date	Amount
(C)	(D)	(E)
	• •	, <i>,</i>
		\$9,3
	chedule	\$9,3
		Amount
, ,	(D)	(E)

		\$11,2
Total of All Transactions with this Payee/Payer for This S	chedule	\$11,2
		
	_	
•		Amount
S /	\ /	(E)
	04/01/2016	\$8,4
		\$8,4
Total of All Transactions with this Payee/Payer for This S	chedule	\$8,4
Purpose	Date	Amount
(C)	(D)	(E)
` ′	` '	\$186,5
		\$186,5
Total of All Transactions with this Payee/Payer for This S	chedule	\$186,5
	ı	+ . 30,0
 		
1		
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
(C)	Date (D)	Amount (E)
(C) Total Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,4
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,4
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Governance services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Governance services Date (C) (D) Governance services Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions wit

Name and Address			
(A) Charles Stopak Productions, Inc.	Purpose	Date	Amount
715 Horton Drive	(C)	(D)	(E)
	Governance meeting professional services	05/26/2016	\$448,843
Silver Spring	Governance meeting professional services	06/30/2016	\$448,843
MD	Total Itemized Transactions with this Payee/Payer		\$897,686
20902	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$897,686
(B)			+,
Professional Services			
Name and Address			
(A)			
Complete Software Solutions LLC			
	Purpose	Date	Amount
CSS	(C)	(D)	(E)
5501 Twin Knolls Rd Ste 109	Governance services	11/06/2015	\$8,208
Columbia MD	Total Itemized Transactions with this Payee/Payer		\$8,208
21045	Total Non-Itemized Transactions with this Payee/Payer		\$822
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$9,030
Type or Classification	Total of 7 th Transactions with this Tayoo, Tayor for This contour	idio	ψ0,000
(B)			
Computer Services/Support			
Name and Address			
(A)			
Connor & Associates			
DBA: Connor Reporting	Purpose	Date	Amount
111 Monument Circle #4350	(C)	(D)	(E)
Indianapolis	Total Itemized Transactions with this Payee/Payer	. ,	\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$7,938
46204		lula	\$7,938
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$7,930
(B)			
Professional Services			
Name and Address			
(A)		- · · · · · · · · · · · · · · · · · · ·	
Custom Tours, Inc.	Purpose	Date	Amount
dba: Kushner & Associates	(C)	(D)	(E)
24003A Ventura Blvd. #100	Governance meeting costs	06/27/2016	\$50,000
Calabasas	Governance meeting costs	05/24/2016	\$45,000
CA	Total Itemized Transactions with this Payee/Payer		\$95,000
91302	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lulo	\$95,000
(B)	Total of All Transactions with this Payee/Payer for This Sched	lule	φ93,000
Meeting/Conference/Hotel			
Name and Address			
(A)			
Cutler, Lee	<u></u>	5.4	
64 Stacy Lee Drive	Purpose	Date	Amount
	(C)	(D)	(E)
Newburg h	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,810
12550	Total of All Transactions with this Payee/Payer for This Sched	lule	\$6,810
Type or Classification	, ,		
(B)			
Conference Attendee			
Name and Address			
(A)			
DELTA AIR LINES			
DELIA AIR LINES	Purpose	Date	Amount
ATLANTA AIDDODT	· ·		
ATLANTA AIRPORT	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$109,049
30320	Total of All Transactions with this Payee/Payer for This Sched	lule	\$109,049
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Doyle Printing & Offset			
	Purpose	Date	Amount
	(C)	(D)	(E)
5206 46th Ave		(-)	(L) \$0
	` '		
Hyattsville	Total Itemized Transactions with this Payee/Payer		·
5206 46th Ave Hyattsville MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,783
Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer	lule	•
Hyattsville MD 20781 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	lule	\$7,783
Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	lule	\$7,783

Name and Address (A)			
DTRS SANTA MONICA BCH HTL	Purpose	Date	Amount
4500 0 0 5 4 1 1 N/F	(C)	(D)	(E)
1700 OCEAN AVE SANTA MONICA	Meeting costs	04/30/2016	\$139,125
CA	Total Itemized Transactions with this Payee/Payer		\$139,125
90401	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$139,125
(B)			
Transportation			
Name and Address			
(A)	Purpose	Date	Amount
Florida Joint Organizing Project	(C)	(D)	(E)
C/O FEA	Governance services	10/02/2015	\$28,704
213 S Adams St	Governance services	12/21/2015	\$22,236
Tallahassee FL	Governance services	10/19/2015	\$7,822
32301	Governance services	12/07/2015	\$7,822
Type or Classification	Total Itemized Transactions with this Payee/Payer	nr.	\$66,584
(B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$0 \$66,584
Organizing Project	Total of All Transactions with this Payee/Payer for Th	ils Scriedule	\$00,084
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	
Florida Joint Organizing Project Orange	Administratorship services	04/08/2016	(E) \$26,307
Southern Regional Office	Administratorship services	02/02/2016	\$24,379
555 New Jersey Avenue NW	Administratorship services	05/12/2016	\$21.979
Washington	Administratorship services	03/11/2016	\$18,867
DC	Administratorship services	01/11/2016	\$24,379
20001	Total Itemized Transactions with this Payee/Payer	3.7.1.23.13	\$115,911
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay	<i>l</i> er	\$0
Affiliate	Total of All Transactions with this Payee/Payer for Th		\$115,911
Name and Address			¥ • , •
(A)			
HARGROVE INC	<u> </u>		
TAKOKOVE IIVO	Purpose	Date	Amount
1 HARGROVE DR	(C)	(D)	(E)
LANHAM	Governance meeting costs Total Itemized Transactions with this Payee/Payer	05/31/2016	\$40,000 \$40,000
MD	Total Non-Itemized Transactions with this Payee/Payer	lor.	φ40,000 ¢0
20706	Total of All Transactions with this Payee/Payer for Th		\$40,000
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis Scriedule	φ 4 0,000
(B)			
M+: 10 /! ! -+-!			
Meeting/Conference/Hotel			
Name and Address			
Name and Address (A)			
Name and Address (A) Hyatt Regency Baltimore	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) Hyatt Regency Baltimore	(C) Governance meeting services		(E) \$44,975
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215	(C) Governance meeting services Total Itemized Transactions with this Payee/Payer	(D) 07/10/2015	(E)
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas	(C) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/10/2015 ver	(E) \$44,975 \$44,975 \$0
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX	(C) Governance meeting services Total Itemized Transactions with this Payee/Payer	(D) 07/10/2015 ver	(E) \$44,975
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B)	(C) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/10/2015 ver	(E) \$44,975 \$44,975 \$0
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel	(C) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/10/2015 ver	(E) \$44,975 \$44,975 \$0
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address	(C) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/10/2015 ver	(E) \$44,975 \$44,975 \$0
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 07/10/2015 ver	(E) \$44,975 \$44,975 \$0
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc	Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/10/2015 er nis Schedule Date	(E) \$44,975 \$44,975 \$0 \$44,975
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics	Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 07/10/2015 er nis Schedule Date (D)	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E)
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710	Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services	(D) 07/10/2015 er nis Schedule Date	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E)
Name and Address (A) Hyatt Reg ency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer	(D) 07/10/2015 er his Schedule Date (D) 04/04/2016	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E)
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/10/2015 eer his Schedule Date (D) 04/04/2016	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$24,673
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer	(D) 07/10/2015 eer his Schedule Date (D) 04/04/2016	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E)
Name and Address (A) Hyatt Reg ency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/10/2015 eer his Schedule Date (D) 04/04/2016	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$24,673
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/10/2015 eer his Schedule Date (D) 04/04/2016	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$24,673
Name and Address (A) Hyatt Reg ency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/10/2015 eer his Schedule Date (D) 04/04/2016	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$24,673
Name and Address (A) Hyatt Reg ency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A)	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/10/2015 eer his Schedule Date (D) 04/04/2016	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$24,673
Name and Address (A) Hyatt Reg ency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Kelly Press, Inc.	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The	(D) 07/10/2015 Fer	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$24,673
Name and Address (A) Hyatt Reg ency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A)	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	(D) 07/10/2015 er nis Schedule Date (D) 04/04/2016 er nis Schedule	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$24,673 \$0 \$24,673
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) 07/10/2015 Fer	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$24,673 \$0 \$24,673
Name and Address (A) Hyatt Regency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The	(D) 07/10/2015 Ver nis Schedule Date (D) 04/04/2016 Ver nis Schedule Date (D)	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$24,673 Amount (E) \$24,673
Name and Address (A) Hyatt Reg ency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/10/2015 Ver nis Schedule Date (D) 04/04/2016 Ver nis Schedule Date (D) 04/04/2016	(E) \$44,975 \$44,975 \$0 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$0 \$24,673 Amount (E) \$0 \$13,853
Name and Address (A) Hyatt Reg ency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The	(D) 07/10/2015 Ver nis Schedule Date (D) 04/04/2016 Ver nis Schedule Date (D) 04/04/2016	(E) \$44,975 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$24,673 Amount (E) \$24,673
Name and Address (A) Hyatt Reg ency Baltimore P.O. Box 842215 Dallas TX 75284 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jones Dykstra and Associates Inc dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD	CC) Governance meeting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Administratorship services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/10/2015 Ver nis Schedule Date (D) 04/04/2016 Ver nis Schedule Date (D) 04/04/2016	(E) \$44,975 \$44,975 \$0 \$44,975 \$0 \$44,975 Amount (E) \$24,673 \$0 \$24,673 Amount (E) \$0 \$13,853

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Kelly, Dennis J 7040 Geary Blvd	Administratorship services	11/30/2015	\$6,725
7040 Geary Brvd	Administratorship services	01/21/2016	\$5,883
San Francisco	Administratorship services	05/20/2016	\$15,900
CA	Administratorship services	02/25/2016	\$15,977
94121	Administratorship services	01/08/2016	\$5,977
Type or Classification	Administratorship services	10/23/2015	\$12,616
(B)	Administratorship services	05/06/2016	\$16,105
Professional Services	Total Itemized Transactions with this Payee/Payer		\$79,183
	Total Non-Itemized Transactions with this Payee/Payer		\$1,066
	Total of All Transactions with this Payee/Payer for This	Schedule	\$80,249
Name and Address			
(A)			
Maloy, Michael 132 Lincoln Ave.	Purpose	Date	Amount
132 LINCOIT AVE.	(C)	(D)	(E)
Saratoga Springs	Total Itemized Transactions with this Payee/Payer	()	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer	r	\$8,993
12866	Total of All Transactions with this Payee/Payer for This		\$8,993
Type or Classification			40,000
(B)			
Professional Services			
Name and Address			
(A)			
Marriott Business Services	Purpose	Date	Amount
BOA Remittance Processing	(C)	(D)	(E)
Lockbox 402642	Governance meeting	10/05/2015	\$28,521
Collegel Park	Total Itemized Transactions with this Payee/Payer		\$28,521
GA 30349	Total Non-Itemized Transactions with this Payee/Payer	-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$28,521
(B)		•	, -,-
Meeting/Conference/Hotel			
Name and Address			
(A)			
Minneapolis Convention Center	_		
1301 Second Ave. South	Purpose	Date	Amount
	(C)	(D) 02/02/2016	(E)
Minneapolis	Governance meeting costs Total Itemized Transactions with this Payee/Payer	02/02/2016	\$30,849
MN		_	\$30,849
55403	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$30,849
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	 Ф30,049
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Mpls Conv Center 1301 2nd Ave S Ste A	Purpose	Date	Amount
1301 Zhu Ave S Ste A	(C)	(D)	(E)
612-3356033	Governance meeting costs	06/30/2016	\$33,748
MN	Total Itemized Transactions with this Payee/Payer		\$33,748
55403	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$33,748
(B)			
Transportation			
Name and Address			
(A)		1 5	, ,
O'Donoghue and O'Donoghue	Purpose	Date	Amount
4748 Wisconsin Avenue, Nw	(C)	(D) 03/23/2016	(E)
	Governance professional services		\$7,080
Washington DC	Governance professional services	05/13/2016	\$32,108
20016	Total Itemized Transactions with this Payee/Payer	_	\$39,188
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$U \$00,400
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$39,188
Professional Services			
Name and Address			
. Tarrio aria / taar 000			
(A)			
(A) Oakwood Worldwide			
(A) Oakwood Worldwide	Purpose	Date	Amount
. ,	Purpose (C)	Date (D)	Amount (E)
Oakwood Worldwide	•		
Oakwood Worldwide Los Angeles CA	(C)	(D)	
Oakwood Worldwide Los Angeles CA 90064	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Oakwood Worldwide Los Ang eles CA 90064 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$26,161
Oakwood Worldwide Los Angeles CA 90064	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$26,161

Name and Address (A)				
Phoenix Park Hotel 520 North Capitol Street, N	Purpose (C)	Date (D)	Amount (E)	
	g overnance meeting	11/06/2015	(-)	\$5,111
Washington DC	Total Itemized Transactions with this Payee/Payer			\$5,111
20001	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule		\$5,111
(B)		•		
Meeting/Conference/Hotel				
Name and Address				
(A)		5 · I		
Pitney Bowes Purchase Power	Purpose	Date	Amount	
P.O. Box 856042	(C)	(D)	(E)	#40.000
1.0. Box 6666 12	Governance meeting costs	06/30/2016		\$10,000
Louisville	Governance meeting costs	06/23/2016		\$10,000
KY	Governance meeting costs	06/24/2016		\$10,000
40285	Total Itemized Transactions with this Payee/Payer			\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ule		\$30,000
Office Services Provided				
Name and Address				
(A)				
RS LLC				
	Purpose	Date	Amount	
60 S IVANHOE BLVD	(C)	(D)	(E)	
ORLANDO	Total Itemized Transactions with this Payee/Payer			\$0
FL	Total Non-Itemized Transactions with this Payee/Payer			\$6,848
32804	Total of All Transactions with this Payee/Payer for This Schedu	ule		\$6,848
Type or Classification	, , ,			, -,-
(B)				
Transportation				
Name and Address				
(A)				
San Francisco Unified School District	Purpose	Date	Amount	
ATTN: Cashier	(C)	(D)	(E)	
135 Van Ness Ave. #300	Reimbursement for Administrator Costs	02/19/2016	(-/	\$53,567
San Francisco	Total Itemized Transactions with this Payee/Payer	02/10/2010		\$53,567
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
94102	Total of All Transactions with this Payee/Payer for This Schedu	مار		\$53,567
Type or Classification	Total of All Transactions with this Tayoch ayor for This ochood	IIC I		ψ00,007
(B)				
Educational Institution				
Name and Address				
(A)				
SmartSource Rentals		5 /		
P.O. Box 289	Purpose	Date	Amount	
	(C)	(D)	(E)	
Laurel	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$8,357
11948	Total of All Transactions with this Payee/Payer for This Schedu	ule		\$8,357
Type or Classification				
(B)				
Meeting/Conference/Hotel				
Name and Address				
(A)				
SOUTHWEST AIRLINES	Duwassa	Data	A	
DO DOV 0004	Purpose	Date	Amount	
PO BOX 36611	(C)	(D)	(E)	Φ0
DALLAS ΤΧ	Total Itemized Transactions with this Payee/Payer			\$0 \$04.206
75235	Total Non-Itemized Transactions with this Payee/Payer			\$21,386
	Total of All Transactions with this Payee/Payer for This Schedu	ule		\$21,386
Type or Classification (B)				
Transportation				
Name and Address				
(A)	 			
UNITED AIRLINES	Durnosa	Date	Amount	
1200 E ALGONQUIN RD	Purpose (C)	Date (D)	Amount (E)	
ATTN: MINA TAHERI WHQAC ELK GROVE	, ,	(5)	(L)	¢Λ
ELN GRUVE III	Total Itemized Transactions with this Payee/Payer			\$0 \$21,100
il 60007	Total Non-Itemized Transactions with this Payee/Payer	d-		\$21,109
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ne		\$21,109
(B) Transportation	 			
	1			

Name and Address (A)			
US AIRWAYS			
	Purpose	Date	Amount
4000 E. SKY HARBOR BLVD.	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Pa		\$9,714
85034	Total of All Transactions with this Payee/Payer for T	his Schedule	\$9,714
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)	Purpose Purpose	Date	Amount
US Postal Service Cap Account	(C)	(D)	(E)
Caps Service Center	Governance Costs	12/01/2015	\$7,520
2700 Campus Drive	Governance Costs	05/04/2016	\$7,520
San Mateo CA	Governance Costs	03/02/2016	\$6,000
94497	Total Itemized Transactions with this Payee/Payer		\$21,040
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$2,160
(B)	Total of All Transactions with this Payee/Payer for T		\$23,200
Office Services Provided			, ,,
Name and Address			
(A)			
Washington Court Hotel	Purpose	Date	Amount
525 New Jersey Avenue, N.W.	(C)	(D)	(E)
525 New Jersey Avenue, N.W.	Meeting costs	11/03/2015	\$109,256
Washington	Governance meeting	07/01/2015	\$99,223
DC	Total Itemized Transactions with this Payee/Payer	0770172010	\$208,479
20001	Total Non-Itemized Transactions with this Payee/Payer		\$3,407
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$211,886
(B)	Total of All Transactions with this Payee/Payer for T	Tils Schedule	φ211,000
Meeting/Conference/Hotel			
Name and Address			
(A)			
Weisslin Computer Services, Inc.	Purpose	Date	Amount
WCSI	(C)	(D)	(E)
1725 Hall Place	Governance professional services	03/14/2016	\$23,293
Downers Grove	Governance professional services	12/17/2015	\$11,083
IL	Total Itemized Transactions with this Payee/Payer	1	\$34,376
60516	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,376
(B)	Total of 7 in 11 and detecte Wat the 1 ayour ayor for 1	The contoduct	φο 1,01 ο
Computer Services/Support			
Name and Address			
(A)			
Zahler, Jeffrey Y	Dumana	I Data I	Amazumt
20 Brookbridge Road	Purpose (C)	Date (D)	Amount
3	. ,	\ /	(E)
Great Neck	Governance professional services	01/15/2016	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
11021	Total Non-Itemized Transactions with this Payee/Pa		\$5,500
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,500
(B)			
Professional Services			

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(C)
Accidental Insurance	Insurance Company	\$10,226
Health Insurance	Insurance Company	\$5,411,643
Life & Disability Insurance	Insurance Company	\$218,202
Pension Contribution	AFT-OPEIU Retirement Plan	\$1,620,895
Pension Contribution	AFT-Staff Union-Field Div	\$872,199
Pension Contribution	AFT-Staff Union-Office Div	\$3,431,554
Pension Contribution	AFT-Management Plan	\$3,352,679
Pension Contribution	Pension Other	\$611,113
Pharmaceutical Card	Pharmaceutical Card Company	\$1,379,284
Tuition Assistance	Colleges	\$28,986
Welfare Contribution	AFT-Welfare Plan	\$394,823
Severance	Beneificiary	\$113,345
Total of all lines above (Total will be automatically entered in Iter	m 55.)	\$17,444,949

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

69. ADDITIONAL INFORMATION SUMMARY

Question 10: The Federation established the American Federation of Teachers Benefit Trust (the Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 52-1846907, Plan #503, on July 1, 1993 to provide various medical, life and disability insurance benefits to participating Federation members. The Trust has been formed as a welfare benefit plan and is subject to ERISA requirements. The Trust is exempt from federal income taxes under Section 501(c)(5) of the Internal Revenue Code. The Federation established the American Federation of Teachers Annuity Trust (the Annuity Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 56-2422925, on October 8, 2003 to provide members the opportunity to save for retirement through annuity contracts intended to satisfy the requirements of sections 403(b) and 457(b) of the Internal Revenue Code.

Question 11(a):

Question 11(a):::: The Federation maintains one separate segregated political fund as follows The American Federation of Teachers Committee on Political Education Fund Files with the FEC, #C000028860 The activity of this fund is not included in this LM-2 as publicly available reports are filed with the Federal Election Commission

Question 11(b):

Question 11(b):::: Subsidiary organizations AFT Committee on Political Education 23-7269962 Files 1120POL and FEC reports Albert Shanker Institute 52-1432693 Entity is a 501 (c) 3 and Files 990 AFT Educational Foundation 52-1439116 Entity is a 501 (c) 3 and Files 990 AFT/AFTSU Field Staff Retirement Plan 52-6117430 Files 5500 OPEIU Retirement Plan 23-7139985 Files 5500 AFTSU Office Retirement Plan 23-7139984 Files 5500 AFT Management Retirement Plan 52-6555953 Files 5500 AFT Benefit Trust 52-1846907 Files 5500 Capitol Place I Ltd Partnership 52-1293001 Files 1065 555 NJ Ave NW Inc 52-1797147 Files 990 AFT State and Local Fund 52-2256152 Files 8872 and 990 AFT VEBA Health Savings Trust 27-3709589 Files 5500 AFT Disaster Relief Fund 20-3664119 Files 990 American Research Associates 26-4737255 Files 990 AFT Solidarity 527 27-3202261 Files 1120POL AFT 403B Annuity Trust 56-2422925 Files 990

Question 16: The Federation has a line of credit with Amalg amated Bank of Chicago at June 30, 2016, in the amount of \$2,000,000. This line of credit facility is secured by cash and investments held by the bank with a fair value of approximately \$2,558,881 at June 30, 2016. There were no borrowings by the Federation under this line of credit at June 30, 2016. The Federation guaranteed a loan for Washington Teachers' Union AFT Local #6 on January 29, 2014 in the amount of \$1,500,000 and the balance as of 6/30/15 was \$\$1,266,716.36. The Federation also guaranteed a loan for University Professors of Illinois Local #4100 on August 27, 2013 in the amount of \$150,000 and the balance as of 6/30/16 was \$\$8,333.22. The Federation also has one line of credit with SunTrust Bank at June 30, 2016 in the amount of \$10,000,000. There were borrowings on the LOC during June 30, 2016 but the balance was \$0 at 6/30/2016.

Question 17: In December 2015, the Partnership refinanced the property with a \$25,000,000 mortgage loan. The mortgage loan is payable over 10 years with interest accruing at a per annum rate equal to LIBOR plus 1.60%. The Partnership has entered into an interest rate hedge agreement with the lender to provide for a fixed rate hedge against increases in LIBOR. This agreement effectively changes the Partnerships interest rate exposure on its floating rate mortgage loan to a fixed 3.79%. The interest rate hedge agreement matures at the time the mortgage loan matures. The remaining principal amount due on this loan at June 30, 2016 was \$24,730,751.

Question 12: The financial statements of the Federation are being audited by the independent public accounting firm of Calibre CPA Group, PLLC for the year ended June 30, 2016.

Question 15: Computer and other equipment which is no longer in working order cannot be sold and is disposed of by recycling or other means as allowed by local government regulation.

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:
Schedule 1, Row5::
Schedule 1, Row6:
Schedule 1, Row6::
Schedule 1, Row7:
Schedule 1, Row7::
Schedule 1, Row8:
Schedule 1, Row8::
Schedule 1, Row9:
Schedule 1, Row9::

Schedule 1, Row10:

Schedule 1, Row10::

Schedule 1, Row11:

Schedule 1, Row11::

Schedule 1, Row12:

Schedule 1, Row12::

Schedule 1, Row13:

Schedule 1, Row13::

Schedule 1, Row16:

Schedule 1, Row16::

Schedule 1, Row17:

Schedule 1, Row17::

Schedule 1, Row18:

Schedule 1, Row18::

Schedule 1, Row14:

Schedule 1, Row14::

Schedule 1, Row15:

Schedule 1, Row15::

Schedule 1, Row19:

Schedule 1, Row19:: Schedule 1, Row20:

Schedule 1, Row20::

Schedule 1, Row21:

Schedule 1, Row21::

Schedule 1, Row22:

Schedule 1, Row22::

Schedule 1, Row23:

Schedule 1, Row23::

Schedule 1, Row24:

Schedule 1, Row24::

Schedule 1, Row25:

Schedule 1, Row25::

Schedule 1, Row26:

Schedule 1, Row26::

Schedule 1, Row27:

Schedule 1, Row27:: Schedule 1, Row28:

Schedule 1, Row28::

Schedule 1, Row29:

Schedule 1, Row29::

Schedule 1, Row32:

Schedule 1, Row32::

Schedule 1, Row33:

Schedule 1, Row33::

Schedule 1, Row34:

Schedule 1, Row34::

Schedule 1, Row35:

Schedule 1, Row35::

Schedule 1, Row30:

Schedule 1, Row30::

Schedule 1, Row31:

Schedule 1, Row31::

Schedule 1, Row36:

Schedule 1, Row36::

Schedule 1, Row37:

Schedule 1, Row37::

Schedule 1, Row38:

Schedule 1, Row38::

Schedule 1, Row39:

Schedule 1, Row39::

Schedule 1, Row40:

Schedule 1, Row40::

Schedule 1, Row41: Schedule 1, Row41::

Schedule 1, Row42:

Schedule 1, Row42::

Schedule 1, Row43:

Schedule 1, Row43::

Schedule 1, Row45:

Schedule 1, Row45::

Schedule 1, Row46:

Schedule 1, Row46::

Schedule 1, Row47:

Schedule 1, Row47::

Schedule 1, Row48: Schedule 1, Row48::

Schedule 1, Row49:

Schedule 1, Row49::

Schedule 1, Row50:

Schedule 1, Row50::

Schedule 1, Row51:

Schedule 1, Row51:Amount determined as Uncollected

Schedule 1, Row44:

Schedule 1, Row44::

Schedule 8, Row1:
Schedule 8, Row1:
Schedule 8, Row4:
Schedule 8, Row4:
Schedule 8, Row5:
Schedule 8, Row5:
Schedule 8, Row2:
Schedule 8, Row2:
Schedule 8, Row3:
Schedule 8, Row3:
Schedule 8, Row6:
Schedule 8, Row6:
Schedule 8, Row7:
Schedule 8, Row7:
Schedule 9, Row1:
Schedule 9, Row1:
Schedule 9, Row2:
Schedule 9, Row2:
Schedule 13, Row4:
Schedule 13, Row4:One Eighth Members - Employees who earn less than \$8,775. Such employees pay per capita tax at one eighth the regular per capita. One Eighth members have full voting rights.
Schedule 13, Row4:
Schedule 13, Row4:
Schedule 13, Row5:
Schedule 13, Row5:Laid-off and Unpaid Leave Members - Members who have been laid-off or on an unpaid leave of absence. Such members pay per capita tax at a rate of \$1.00 per month and do not have voting rights.
Schedule 13, Row5:
Schedule 13, Row5:
Schedule 13, Row1:
Schedule 13, Row1:Full Time Members - Employees eligible for membership who pay the full per capita tax rate.
Schedule 13, Row1:
Schedule 13, Row1:
Schedule 13, Row2:
Schedule 13, Row2:One Half Members - Employees who are eligible for membership whose salary is less than the beginning teacher's salary or employees whose salary is less than \$18,000, whichever salary is higher. Such members pay per capita tax at one half the regular rate. Part time members have full voting rights
Schedule 13, Row2:
Schedule 13, Row2:
Schedule 13, Row3:
Schedule 13, Row3:One Quarter Members - Employees who earn less than \$14,482. Such employees pay per capita tax at one quarter the regular per capita. One quarter members have full voting rights.
Schedule 13, Row3:
Schedule 13, Row3:
Schedule 13, Row8:

Schedule 13, Row8:

Schedule 13, Row6:

Schedule 13, Row6:Associate members have no voting rights but have the right to participate in benefit programs such as insurance, travel, and discount buying services.

Schedule 13, Row6:

Schedule 13, Row6:Associate Members do not have voting rights

Schedule 13, Row7:

Schedule 13, Row7:Merged Local and State members not included in other categories

Schedule 13, Row7:

Schedule 13, Row7:

Schedule 13, Row8:

Schedule 13, Row8:Retiree Members are members for life and pay no dues during retirement Form LM-2 (Revised 2010)