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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

	READ '	THE INSTRUCTIONS CAREFU	JLLY BEFORE PREPARING	G THIS REPORT.	
For Official Use Only	1. FILE NUMBER 000-012	2. PERIOD COVERED 3 From 07/01/2016 Through 06/30/2017	(a) AMENDED - Is this an amended report:(b) HARDSHIP - Filed under the hardship procedures:(c) TERMINAL - This is a terminal report:		No No No
4. AFFILIATION OR	R ORGANIZATION NA	<u></u> ME	8. MAILING ADDRESS	(Type or print in capital letters)	
TEACHERS AFL-C			First Name LORRETTA	Last Name JOHNSON	
5. DESIGNATION (I NATIONAL HEADO		6. DESIGNATION NBR			
			P.O Box - Building and R	oom Number	
7. UNIT NAME (if a	iny)				
			Number and Street 555 NEW JERSEY AVE	NW	
0. A		to mariliar and days of the second	City WASHINGTON		
9. Are your organiza	ation's records kept at it	ts mailing address? Yes	State DC	ZIP Code + 4 20001	
				ty of perjury and other applicable penaltiments) has been examined by the signal	
	. casca iii ano ropor	t (a a, assapanying assa	, 200 c.aminod by the orgina	,

70. SIGNED: Rhonda Weing arten Date: Oct 02, 2017 Telephone

Telephone Number:

PRESIDENT 71. SIGNED: Lorretta Johnson 202-897-4440

Date: Oct 02, 2017

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

Telephone Number:

Form LM-2 (Revised 2010)

1 of 235 12/11/2018, 12:20 AM

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

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?

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

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	19.03	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		
				·			

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		\$33,419,561	\$19,911,013
23. Accounts Receivable	1	\$24,807,720	\$35,533,458
24. Loans Receivable	2	\$6,077,347	\$3,283,480
25. U.S. Treasury Securities		\$3,871,608	\$2,628,027
26. Investments	5	\$28,668,261	\$29,748,739
27. Fixed Assets	6	\$20,066,141	\$20,743,506
28. Other Assets	7	\$3,639,577	\$3,383,644
29. TOTAL ASSETS		\$120,550,215	\$115,231,867

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$17,113,286	\$15,615,849
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$24,730,751	\$24,119,872
33. Other Liabilities	10	\$71,509,099	\$72,792,119
34. TOTAL LIABILITIES		\$113,353,136	\$112,527,840

35. NET ASSETS	\$7,197,079	\$2,704,027

Form LM-2 (Revised 2010)

36. Dues and Agency Fees

37. Per Capita Tax

39. Sale of Supplies 40. Interest

44. Loans Obtained

48. Other Receipts

49. TOTAL RECEIPTS

41. Dividends

42. Rents

FILE NUMBER: 000-012

STATEMENT B - RECEIPTS AND DISBURSEMENTS

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

AMOUNT CASH DISBURSEMENTS AMOUNT \$0 50. Representational Activities 15 \$75,235,673 \$177,359,107 51. Political Activities and Lobbying 16 \$40,022,776 \$0 52. Contributions, Gifts, and Grants 17 \$4,047,946 18 \$30,330 53. General Overhead \$42,037,989 \$1,512,274 54. Union Administration 19 \$10,158,246 \$13,268 55. Benefits \$2,052,598 56. Per Capita Tax 20 \$17,440,244 \$11,741,264 \$10,217,400 57. Strike Benefits \$0 \$88,245,287 58. Fees, Fines, Assessments, etc. \$0 \$891,755 59. Supplies for Resale \$0 \$39,970,822 60. Purchase of Investments and Fixed Assets \$12,820,126 4 \$0 61. Loans Made 2 \$0 \$11,629,775 62. Repayment of Loans Obtained 9 \$88,245,287 \$331,922,616 63. To Affiliates of Funds Collected on Their Behalf \$39,731,646 64. On Behalf of Individual Members \$0 65. Direct Taxes \$4,519,789 \$346,000,986 66. Subtotal 67. Withholding Taxes and Payroll Deductions 67a. Total Withheld \$28,658,300 67b. Less Total Disbursed \$28,088,478 67c. Total Withheld But Not Disbursed \$569,822 68. TOTAL DISBURSEMENTS \$345,431,164

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
ALABAMA ASOC CLSF SCH E	\$11,330	\$5,665		
ALBUQUERQUE EDUC ASSIST	\$26,104	\$10,441		
ALBUQUERQUE TS FED	\$220,581	\$55,145		
ALIEF AFT & SCHOOL EMPL	\$94,159	\$41,848	\$20,924	
BEXAR CO F OF T	\$47,363	\$11,841		
COMPTON COLLEGE F/CERTI	\$10,585	\$4,234	\$3,175	
CORPUS CHRISTI AFT	\$91,413	\$22,853		
DEL RIO AFT	\$10,608	\$5,304		
E BATON ROUGE F OF TS	\$131,673	\$65,836		
EAST CHICAGO TS FED	\$37,085	\$14,834	\$11,125	
EAST HARTFORD F OF PARA	\$8,786	\$4,393	\$1,098	
F OF COLL CLER & TECH P	\$37,527	\$21,444		
FT BEND EMPL FED	\$102,323	\$25,581		
GARY TEACHERS UNION	\$28,018	\$11,207		
GOOSE CREEK EDUCATION F	\$15,404	\$6,161		
GRADUATE EMPLOYEES ORG	\$67,157	\$16,789		
HOUSTON EDUC SUPPORT PE	\$41,330	\$18,369	\$9,184	
KENAI PENINSUAL BRGH EM	\$11,132	\$5,566		
KY COM TECH COL FAC STF	\$28,548	\$11,419		
LA JOYA FED OF TEACHERS	\$74,199	\$18,550		
LB COUNCIL OF CLSF EMPL	\$18,738	\$7,495		
LIVINGSTON F OF TS & SP	\$21,703	\$8,681		
MAHONING CO ED SCEA	\$13,869	\$6,935		
MARYLAND CLSFD EMPL ASO	\$121,813	\$60,907	\$15,227	
MD PROF EMPL COUNCIL	\$300,239	\$75,060		
MICHIGAN ALLI CHARTER T	\$12,373	\$6,186		
PSYCHOLOGISTS ASN OF MI	\$9,047	\$4,523	\$1,131	
RED RIVER UNITED	\$144,333	\$36,083		
SAGINAW INTERMED F OF T	\$11,674	\$5,189	\$2,594	
SAVANNAH F OF T	\$32,069			
VISITING NURSES ASOC SE	\$12,539	\$6,269	\$1,567	
WAYNE CO CC FED	\$30,856	\$15,428		
WEXFORD-MISSAUKEE PROF	\$8,814	\$3,526	\$2,644	
WINDHAM F OF T	\$28,063	\$11,225		
Total of all itemized accounts receivable	\$1,861,455	\$633,004	\$68,669	\$0
Totals from all other accounts receivable	\$33,672,003	\$0	\$0	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$35,533,458	\$633,004	\$68,669	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at		Loans Made	Repayments Receiv	ved During Period	Loans
any time during the reporting period exceeded \$250 and list	Outstanding at	During Period			Outstanding at
all loans to business enterprises regarless of amount.	Start of Period	(C)	Cash	Other Than Cash	End of Period
(A)	(B)		(D)(1)	(D)(2)	(E)
Name: Broward Teachers Union					
Purpose: Operating	\$500.005		# 00.000		# 540.005
Security: none	\$599,985	1	\$83,000		\$516,985
Terms of Repayment: \$7500 monthly					
Name: Philadelphia Federation of Tea					
Purpose: Operating	44 000 000		#000 070		04 704 004
Security: none	\$1,908,083	1	\$206,279		\$1,701,804
Terms of Repayment: monthly					
Name: Washington TS Union, DC					
Purpose: Operating	¢454 204		¢400.704		\$21,617
Security: none	\$151,321		\$129,704		\$∠1,017
Terms of Repayment: monthly					
Name: Detroit Fed of Ts, MI					
Purpose: Operating	¢4 402 220			¢4 402 220	\$0
Security: none	\$1,403,239			\$1,403,239	\$0
Terms of Repayment: monthly					
Name: Jefferson Fed of Ts, LA					
Purpose: Operating	\$393,863		\$70,960		\$322,933
Security: none	\$393,003	1	\$70,960		Φ322,933
Terms of Repayment: monthly					
Name: East Baton Rouge, LA					
Purpose: Operating	\$86,327		\$29,528		\$56,799
Security: none	\$00,327		\$29,520		φ30, <i>1</i> 99
Terms of Repayment: monthly					
Name: Douglas County Fed, CO					
Purpose: Operating	¢42.946		¢40.250		ድጋላ ላይይ
Security: none	\$42,816	1	\$18,350		\$24,466
Terms of Repayment: monthly					
Name: St Tammany Fed of Ts, LA					
Purpose: Operating	\$123,909		\$27,535		\$96,374
Security: none	\$123,908		φ21,535		φ90,374
Terms of Repayment: monthly					
Name: Brazosport Fed of Ts, TX					
Purpose: Operating	\$12,399		\$2,399		\$10,000
Security: none	ψ12,393		Ψ2,399		φ10,000
Terms of Repayment: monthly					
Name: Oregon School Empl, OR					
Purpose: Operating	\$856,502		\$324,000		\$532,502
Security: none	\$000,002		ψ324,000		ψ002,002
Terms of Repayment: monthly					
Name: WVSSPA, WV					
Purpose: Operating	\$202,606			\$202,606	\$0
Security: none	Ψ202,000			Ψ202,000	ΦΟ
Terms of Repayment: monthly					
Total of loans not listed above	\$296,297			\$296,297	\$0
Total of all lines above	\$6,077,347	\$0	\$891,755	. , ,	\$3,283,480
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
bo additionary office of film	Column (A)			with Explanation	Column (B)

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Vehicle	\$40,000	\$10,594	\$10,594	\$10,594
US Securities	\$1,638,787	\$1,638,787	\$1,510,728	\$1,510,728
Equities	\$5,824,432	\$5,824,432	\$5,737,926	\$5,737,926
Corporate Bonds	\$1,056,784	\$1,056,784	\$1,097,218	\$1,097,218
Mortgage Backed Securities	\$34,699	\$34,699	\$28,424	\$28,424
Municipal Bonds	\$200,258	\$200,258	\$200,000	\$200,000
Investment Trusts	\$1,378,717	\$1,378,717	\$1,482,510	\$1,482,510
Foreign Bonds	\$150,000	\$150,000	\$150,000	\$150,000
Total of all lines above	\$10,323,677	\$10,294,271	\$10,217,400	\$10,217,400
			Less Reinvestments	\$0
(The total from Net Sales	Net Sales	\$10,217,400		

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Corporate Bonds	\$2,301,446	\$2,301,446	\$2,301,446
Govt Bond Obligations	\$395,204	\$395,204	\$395,204
Fixed-Rate Capital Securities	\$3,885,975	\$3,885,975	\$3,885,975
Stocks	\$2,744,164	\$2,744,164	\$2,744,164
Furniture and Equipment	\$2,261,463	\$2,261,463	\$2,261,463
Auto	\$40,934	\$40,934	\$40,934
Municipal Bonds	\$375,633	\$375,633	\$375,633
Building Improvements	\$765,307	\$765,307	\$765,307
International Bonds	\$50,000	\$50,000	\$50,000
Total of all lines above	\$12,820,126	\$12,820,126	\$12,820,126
	·	Less Reinvestments	\$0
(The total from Net Purchases Line will be autor	Net Purchases	\$12,820,126	

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$29,013,565
B. Total Book Value	\$28,683,086
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$1,065,653
E. Total Book Value	\$1,065,653
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.	
Amalg amated Investments Company	\$636,014
ULLICO Stock	\$229,196
State of Israel Bond	\$150,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$29,748,739

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

SCHEDULE 6 - FIXED ASSETS

Total Depreciation or Cost or Other Basis Book Value Description Value Amount Expensed (A) (E) (C) A. Land (give location) \$2,946,121 555 New Jersey Ave NW, Washington, DC 20001 \$2,946,121 \$21,038,280 B. Buildings (give location) 555 New Jersey Ave NW, Washington, DC Building 1: \$19,553,350 \$38,571,950 \$20,890,454 \$1,337,104 20001 C. Automobiles and Other Vehicles \$306,835 \$100,387 \$206,448 \$206,448 D. Office Furniture and Equipment \$18,049,323 \$13,064,065 \$4,985,258 \$4,985,258 \$19,870,558 \$8,601,982 \$11,268,575 \$11,268,575 E. Other Fixed Assets F. Totals of Lines Athrough E (Column(D) Total will be \$62,063,291 \$41,319,784 \$20,743,506 \$76,070,511 automatically entered in Item 27, Column(B))

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Book Value

Description (A)	Book Value (B)
Deposits and Deferred Income	\$293,164
Prepaids	\$479,954
Market Less Lower Cost or Market	\$2,610,526
Total (Total will be automatically entered in Item 28, Column(B))	\$3,383,644

Form LM-2 (Revised 2010)

11 of 235 12/11/2018, 12:20 AM

AFT Michigan # 8020

Karen Lassiter

Jasmine L. Oke

Column(D))

FILE NUMBER: 000-012

\$0 \$0

\$0

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name

(A)

Totals (Total for Column(B) will be automatically entered in Item 30,

Total Account

Payable (B)

\$51,505

\$12,158

\$7,138

\$70,801

\$15,545,048

\$15,615,849

90-180 Days

Past Due

(C)

\$0

\$0

\$0

\$0

\$5,010

\$5,010

180+ Days Past Liquidated Account Payable (D) (E)

\$7,306 \$0
\$11,058 \$0
\$5,871 \$0

\$24,235

\$33,594

\$57,829

Form LM-2 (Revised 2010)

Total for all itemized accounts payable

Total from all other accounts payable

12 of 235 12/11/2018, 12:20 AM

FILE NUMBER: 000-012

SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Line of Credit Suntrust Bank	\$0	\$88,245,287	\$88,245,287	\$0	\$0
Total Loans Payable	\$0	\$88,245,287	\$88,245,287	\$0	\$0
Totals will be automatically entered	Item 31	Item 44	Item 62	Item 69	Item 31
in	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	\$11,742,876
Accrued Tuition Assistance	\$36,833
Payroll Withholdings	\$235,828
Other Liabilities	\$5,552,601
Accrued Post-Retirement Benefits	\$54,026,621
Accrued Salaries	\$197,360
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$72,792,119

Form LM-2 (Revised 2010)

14 of 235 12/11/2018, 12:20 AM

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ess Salar ursemer efore any ductions	nts /	(E Allowa Disbu	nces	f	(F) sbursements or Official Business		(G) Othe ourseme reporte) throug	ents not d in	Т	(H) OTAL
	Weingarten,R President C	honda				\$403	,747		\$68,450)	\$20,366			\$0		\$492,563
	Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activit and Lobbying	ies	20 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		70 %
	Johnson,Lorre Sec Treasurer C	etta		, , , ,		\$291	,134		\$68,450)	\$31,899			\$1,047		\$392,530
	Schedule 15 Representation	al Activities	25 %	Schedule 16 Political Activit and Lobbying	ies	5 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		70 %
	Ricker, Mary (Executive VP C	Cathryn		, ,		\$256	,864		\$68,450)	\$12,120		•	\$0		\$337,434
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	4 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		96 %
	Cortese,Antor Sec Treasurer P	nia M				\$149	,956		\$0)	\$0			\$0		\$149,956
11 1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	() %		edule 17 tributions		0 %	Schedule 18 General Over	rhead		Schedule Administra		100 %
A B C	LaCour,Natha Sec Treasurer P	aniel H				\$168	,098		\$0)	\$0			\$0		\$168,098
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	11 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	McElroy, Edwa President P	ard J				\$209	,188		\$0)	\$0			\$0		\$209,188
	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	n %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Abrams,Shelv Vice President C	y Y					\$0		\$0)	\$0			\$0		\$0
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	11 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
В	Armstrong,M: Vice President C	ary J					\$0		\$0)	\$0			\$0		\$0
L	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	11 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
В	Bowen,Barbar Vice President C	·a					\$0		\$0)	\$0		•	\$0		\$0
	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies	11 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
В	Campbell,Chr Vice President C	ristine					\$0		\$0)	\$230		•	\$0		\$230
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	11 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %
В	Capo , Zeph Vice President C			lostes ()			\$0		\$0)	\$0			\$0		\$0
L	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ies			edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Caputo-Pearl , Vice President C	Alex		lo			\$0		\$0)	\$0		1	\$0		\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	11 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salar ursemen efore any ductions)	its	(E) Allowances Disbursed		(F) risbursements for Official Business	r	(G) Othe urseme eported	ents not d in	Т	(H) OTAL
В	Carlisto, Dona Vice President C	ald					\$0	\$	5 0	\$0			\$0		\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Carter Jr,Lar Vice President C	ry J					\$0	\$	0	\$0			\$0		\$0
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Chavez, Kathy Vice President C	⁄ А					\$0	\$	5 0	\$0			\$0		\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %		edule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Cropper, Meli Vice President C	ssa					\$0	\$	0	\$1,135			\$0		\$1,135
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	DeJesus, Evel Vice President C	lyn					\$0	\$	03	\$0			\$0		\$ C
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	English , Mario Vice President C	etta A					\$0	\$	5 0	\$1,227			\$0		\$1,227
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Feaver, Eric Vice President C						\$0	\$	5 0	\$993			\$0		\$993
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	() %		edule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Flynn,Francis Vice President C	s J					\$0	\$	5 0	\$0			\$0		\$0
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	11 %		edule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Fortino , Catali Vice President C	ina					\$0	\$	5 0	\$780			\$0		\$780
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %		edule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Gray,David Vice President C						\$0	\$	5 0	\$4,552			\$0		\$4,552
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	() %		dule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Hecker , David Vice President C						\$0	\$	0	\$919			\$0		\$919
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	(1 0/2		edule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
В	Hochadel , Jar Vice President C	1					\$0	\$	0	\$0			\$0		\$0
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitand Lobbying	ties	0 %		edule 17 ributions	0	% Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
	Ingram , Fedrio Vice President C	ck C					\$0	\$	0	\$0			\$0		\$ C

	(A) Name	(B) Title		(C) Status	Gros Disbu (bef	(D) s Sala rseme ore ar	ents ny	(E) Allowances Disbursed		(F) bursements for icial Business	1	(G) Othe ourseme reported	ents not d in	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Jordan , Jerry Vice President C	Т					\$0	\$	c	\$1,547			\$0	\$1,547
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Kirsch, Ted Vice President C				•		\$0	\$	0	\$5,511			\$0	\$5,511
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Kowal , Freder Vice President C	ick E		<u>aa 2000)g</u>			\$0	\$	C	\$170			\$0	\$170
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Lewis , Karen Vice President C	G		<u> </u>	•		\$0	\$	C	\$0			\$0	\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Magee , Karer Vice President C	ı E		and Lobbying	I		\$0	\$	c	\$0			\$0	\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
	Malfaro , Louis Vice President C	3		end Lobbying			\$0	\$	c	\$1,735			\$0	\$1,735
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	McCall , Joans Vice President C	ne M		and Lobbying			\$0	\$	c	\$0			\$0	\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	McDonald , Jo Vice President C	hn		end Lobbying			\$0	\$	c	\$0			\$0	\$0
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Messner , Mar Vice President C	rtin		end Lobbying			\$0	\$	0	\$614			\$0	\$614
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Montgomery, Vice President	Daniel J		and Lobbying			\$0	\$	oC	\$4,296			\$0	\$4,296
<u>С</u> І	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Mulgrew, Mic Vice President	hael	<u> </u>	and Lobbying			\$0	I	c	\$0		<u> </u>	\$0	\$0
<u>С</u> І	C Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17 ibutions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Newbold, Rub Vice President	y J		and Lobbying			\$0	\$	c	\$905			\$0	\$905
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %

Vico President S		(A) Name	(B) Title		(C) Status	Disbu (be	(D) ss Sala urseme fore an uctions	nts /	(E) Allowances Disbursed		(F Disburse Official E	ments for	1	(G) Othe ourseme reported through	ents not d in		(H) TOTAL
Schedule 15 Pallotta, Andrew Pallotta, Andrew Pallotta, Andrew Pallotta, Andrew Pallotta, Andrew Vice President Schedule 15 Schedule 16 Pallotta, Andrew Vice President Schedule 16 Schedule 17 Schedule 16 Schedule 16 Pallotta, Andrew Vice President Schedule 16 Schedule 17 Schedule 16	B Vi	•	Э					\$0	9	\$C		\$1,422			\$0		\$1,422
Vice President Schedule 15 Schedule 16 Schedule 16 Schedule 18 Schedule			al Activities	0 %	Political Activi	ties	11 %			0	1 %		rhead	0 %			100 %
Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 18	B Vi	ice President	w					\$0	\$	\$C		\$0			\$0		\$0
Vice President Schedule 15			al Activities	0 %	Political Activi	ties	() %			0	1 %		rhead	0 %			100 %
Schedule 15 Peacons	B Vi	ice President	nua					\$0	\$	\$C		\$0			\$0		\$0
Vice President SC			al Activities	0 %	Political Activi	ties	() %			0	1 %		rhead	0 %			100 %
Schedule 15 Representational Activities and Lobbying Organizational Activities Activitie		ice President						\$0	9	\$C		\$2,585			\$0		\$2,585
Vice President Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule	So	chedule 15	al Activities	0 %	Political Activi	ties	(1 0/2			0	1 0/2		rhead	0 %			100 %
Schedule 15	B Vi	ice President	J					\$0	9	\$C		\$0			\$0		\$0
Rooney	, So		al Activities	0 %	Political Activi	ties	0 %			0	1 %		rhead	0 %			100 %
Schedule 15 Representational Activities 0 % Schedule 18 2 % Schedule 17 2 % Schedule 18 3 % Schedule 19 3 % Schedule 19 3 % Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18	B Vi	ice President	en .					\$0	9	\$C		\$2,071			\$0		\$2,071
Special Certified State	So	chedule 15	al Activities	0 %	Political Activi	ties	0 %			0	1 0/2		rhead	0 %			100 %
Schedule 15 Representational Activities Spence , Wayne Vice President C Schedule 16 Political Activities and Lobbying Spence , Wayne Vice President C Schedule 15 Representational Activities C Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 Schedule 18 Schedule 18 Schedule 18 Representational Activities C Schedule 15 Representational Activities Stoelb , Tim Vice President C Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Stutman , Richard Vice President C Schedule 15 Representational Activities Stutman , Richard Vice President C Schedule 15 Representational Activities Stutman , Richard Vice President C Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Twomey , Ann Vice President C Schedule 15 Representational Activities O Schedule 16 Political Activities and Lobbying Twomey , Ann Vice President C Schedule 15 Representational Activities O Schedule 16 Political Activities Activities Administration Schedule 17 Contributions O Schedule 18 Schedule 18 Schedule 19 Administration 100 Schedule 19 Administration 100 Schedule 15 Representational Activities O Schedule 16 Political Activities And Lobbying Twomey , Ann Vice President C Schedule 15 Representational Activities O Schedule 16 Political Activities Activities O Schedule 17 Contributions O Schedule 18 General Overhead O Schedule 19 Administration O Schedule 19 Administration O Schedule 18 General Overhead O Schedule 18 General Overhead O Schedule 18 General Overhead O Schedule 19 Administration O Schedule 18 General Overhead O Schedule 19 Administration O Schedule 19 Administration O Schedule 19 Administration O Schedule 19 Administration O Schedule 19 O S	в Vi	ice President	;					\$0	9	\$C		\$796			\$0		. \$796
Spence Wayne Vice President Sc Sc Sc Sc Sc Sc	, So	chedule 15	al Activities		Political Activi	ties	() %			0	1 %		rhead	0 %			100 %
Schedule 15 Representational Activities Representational Activities and Lobbying	в Vi		;		,	•		\$0	9	\$C	•	\$0			\$0		\$0
Schedule 15 Representational Activities of the Political Activities and Lobbying of the Political Activities and Lobbyi	So		al Activities		Political Activi	ties	0 %			0	1 %		rhead	0 %			100 %
Schedule 15 Representational Activities and Lobbying Stutman, Richard Vice President C Schedule 15 Representational Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead O % Schedule 18 General Overhead O % Schedule 19 Administration 100 Schedule 15 Representational Activities Representational Activities A Twomey, Ann Vice President C Schedule 15 Representational Activities A Twomey, Ann Vice President C Schedule 15 Representational Activities A Twomey, C Schedule 15 Representational Activities A Twomey, C Schedule 15 Representational Activities C Schedule 15 Representational Activities C Schedule 15 Representational Activities A Twomey, C Schedule 16 Political Activities A Twomey, C Schedule 17 Contributions O % Schedule 18 General Overhead A Twomey, C Schedule 19 Administration A Twomey, C Schedule 15 Representational Activities A Twomey, C Schedule 15 Representational Activities A Twomey, C Schedule 17 C Schedule 17 C Schedule 17 C Schedule 18 General Overhead A Twomey, C Schedule 18 General Overhead A Twomey, C Schedule 19 Administration A Twomey, C Schedule 19 Administr	B Vi	ice President						\$0	9	\$C		\$0			\$0		\$0
Stutman, Richard Vice President C Schedule 15 Representational Activities And Lobbying Schedule 17 Contributions O Schedule 18 General Overhead O Schedule 19 Administration 100 Schedule 15 Representational Activities O Schedule 16 Political Activities And Lobbying Schedule 17 Contributions O Schedule 18 General Overhead O Schedule 19 Administration O Schedule 15 Representational Activities O Schedule 16 Political Activities And Lobbying O Schedule 17 Contributions O Schedule 18 General Overhead O Schedule 19 Administration O Schedule 19 Administration O Schedule 15 Representational Activities O Schedule 15 Representational Activities O Schedule 17 Contributions O Schedule 17 Contributions O Schedule 18 General Overhead O Schedule 19 Administration O Schedule 15 Representational Activities O Schedule 15 Representational Activities O Schedule 17 Contributions O Schedule 17 Contributions O Schedule 18 General Overhead O Schedule 19 Administration O Schedule 19 O Schedule 1	, So		al Activities		Political Activi	ties	() %			0	1 %		rhead	0 %			100 %
Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 19 Administration 100 Schedule 15 Representational Activities O % Schedule 16 Political Activities C Schedule 15 Representational Activities O % Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 19 Administration 100 Schedule 15 Representational Activities O % Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 19 Administration 100 Schedule 15 Representational Activities O % Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 19 Administration 100 Schedule 15 Representational Activities O % Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 19 O % Schedule	B Vi	ice President	ard					\$0	9	\$C		\$2,241			\$0		\$2,241
Twomey, Ann Vice President Schedule 15 Representational Activities Adam Vice President C Schedule 15 Representational Activities Adam Vice President C Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead Schedule 19 Administration Schedule 15 Representational Activities O % Schedule 16 Political Activities C Schedule 15 Representational Activities Schedule 16 Political Activities Activities Activities Schedule 17 Contributions O % Schedule 18 General Overhead Schedule 19 Administration Schedule 15 Representational Activities Schedule 16 Political Activities Schedule 17 Contributions Schedule 18 General Overhead Schedule 19 Administration Schedule 19 Administration Schedule 19 Sched	So	chedule 15	al Activities	0 %	Political Activi	ties	() %			0	1 %		rhead	0 %			100 %
Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying O % Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 19 O		ice President	'					\$0	\$	\$C	1	\$2,436			\$0		\$2,436
Urbanski , Adam Vice President C Schedule 15 Representational Activities Otal Officer Disbursements \$ 0 % Schedule 16 Political Activities and Lobbying \$ 0 % Schedule 17 Contributions \$ 0 % Schedule 18 General Overhead \$ 0 % Schedule 18 General Overhead \$ 0 % Administration \$ 1,478,987 \$ \$205,350 \$ \$100,937 \$ \$1,047 \$ \$1,786,350 \$ \$952,45 \$ \$ \$100,937 \$ \$ \$1,047 \$ \$1,786,350 \$ \$ \$, So	chedule 15	al Activities		Political Activi	ties	(1 0/2			0	1 %		rhead	0 %			100 %
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Administration 100 Schedule 19 Administration 100 Schedule 18 General Overhead 0 % Schedule 19 Administration 100 \$1,478,987 \$205,350 \$100,937 \$1,047 \$1,786,350 \$1,047 \$1,786,350 \$1,047 \$1,786,350 \$1,047 \$1,0	B Vi	ice President	n		, ==wwyiiig			\$0	\$	\$C	ı	\$387			\$0		\$387
fotal Officer Disbursements \$1,478,987 \$205,350 \$100,937 \$1,047 \$1,786,0 ess Deductions \$952,4	So	chedule 15	al Activities	0 %	Political Activi	ties	0 %			0	1 %		rhead	0 %			100 %
			rsements		wild Eobbyilly		\$1,478	,987	\$205,35	50		\$100,937			\$1,047	7	\$1,786,321
let Disbursements \$833,0										\downarrow						<u> </u>	\$952,517 \$833,804

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowa Disbui	nces		(F) sbursements for official Business	(G Other Disbu not repo (D) throu	rsements rted in	(H TOT	
A B C	Aber-Town,Ma DIR L6/3 ORG 0	att			\$1	58,262		\$14,11	1	\$18,598		\$0	5	\$190,971
ı	Schedule 15 Representationa	al Activities	99 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	(o %	Schedule 18 General Overhe	ead 1 %	Schedule Administra		0 %
A B C	Abraham , Johr MGR RES&ST 0				. \$1	65,551		\$4,91	5	\$6,819	•	\$0	(\$177,285
ı	Schedule 15 Representationa	al Activities	97 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 3 %	Schedule Administra		0 %
A B C	Adams,Charle Intern/Ed Issues 0			and Lowe, mg	\$	20,355		\$(0	\$0	·	\$0		\$20,355
ı	Schedule 15 Representationa	al Activities	85 %	Schedule 16 Political Activition	es 3 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 10 %	Schedule Administra		2 %
A B C	Aggio , Maximi AST DIR 3 IT 0	liano D	<u>.</u>	, , ,	\$1	12,591		\$4,61	0	\$0	•	\$0	:	\$117,201
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition	es 1%		dule 17 ibutions	(0 %	Schedule 18 General Overhe	99 %	Schedule Administra		0 %
A B C	Aguilar,Alliso SR ASOC 3 RE 0			, ,	\$	89,581		\$8,51	5	\$3,219	•	\$0	;	\$101,315
ı	Schedule 15 Representationa	al Activities	89 %	Schedule 16 Political Activition and Lobbying	es 8 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 1 %	Schedule Administra		2 %
A B C	Aguirre , Berna SR ASOC 4 SW 0		<u>.</u>	, , ,	\$	93,134		\$6,550	0	\$3,319	•	\$0	(\$103,003
ı	Schedule 15 Representationa	al Activities	96 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 4 %	Schedule Administra		0 %
A B C	Alexander,Dar DIR H&S L / 4 0	ryl L			\$1	96,810		\$8,29	3	\$11,890	•	\$0	;	\$216,993
ı	Schedule 15 Representationa	al Activities	41 %	Schedule 16 Political Activition and Lobbying	es 6 %		dule 17 ibutions	C	o %	Schedule 18 General Overhe	ead 52 %	Schedule Administra		1 %
A B C	Altidor,Raoul NR II #4 ORG 0	В			\$	95,617		\$24,25	0	\$20,718		\$0	Ş	\$140,585
ı	Schedule 15 Representationa	al Activities	98 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		2 %
A B C	Amankwah,Go SERV DESK AI 0				\$	38,349		\$(0	\$0		\$0		\$38,349
ı	Schedule 15 Representationa	al Activities	35 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ead 63 %	Schedule Administra		2 %
A B C	Anderson,Rac PROD ASST/C 0				\$	23,389		\$(0	\$35		\$0		\$23,424
ı	Schedule 15 Representationa	al Activities	22 %	Schedule 16 Political Activition	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 75 %	Schedule Administra		2 %
В	Antunez,Elizal DD L/6#3 GVT 0				\$1	53,913		\$3,530	0	\$850		\$0		\$158,293
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activition	es 100 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Arnone, Kyle SR ASOC 2 FN 0				\$	87,944		\$8,17	5	\$9,988		\$0		\$106,107
l	Schedule 15 Representationa	al Activities	84 %	Schedule 16 Political Activition and Lobbying	es 6 %		dule 17 ibutions	() %	Schedule 18 General Overhe	7 %	Schedule Administra		3 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sala ourseme efore areductions	ents ny	(E) Allowand Disburs			(F) sbursements for fficial Business	not	t repor	rsements	-	(H) TOTAL	
	Ashley, Alisha NR 111 #4 0					\$8	7,409		\$6,860	d	\$7,716			\$0		\$10	01,985
ı	Schedule 15 Representationa	al Activities	90 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	10 %	Schedule Administr			0 %
	Awtry, Jo Ellen NR 111 #4 0	i				\$11	7,410	\$	10,200	C	\$11,238			\$0		\$13	38,848
	Schedule 15 Representation	al Activities	49 %	Schedule 16 Political Activiti and Lobbying	es	40 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	7 %	Schedule Administr			4 %
В	Bahruth , Amy AST DIR 4 ULI 0	J				\$11	8,262		\$9,80	5	\$13,138			\$0		\$14	41,205
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	/ %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	93 %	Schedule Administr			0 %
	Bailey, Lisa M REG OFF COF 0					\$8	9,368		\$2,08	5	\$1,230	•		\$0		\$9	92,683
	Schedule 15 Representationa	al Activities	37 %	Schedule 16 Political Activiti and Lobbying	es	10 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	18 %	Schedule Administr		;	35 %
	Bailey, Wanda ADMIN ASST/0 0					\$2	4,150		\$(C	\$261			\$0		\$2	24,411
	Schedule 15 Representationa	al Activities	21 %	Schedule 16 Political Activiti and Lobbying	es	10 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	60 %	Schedule Administr			9 %
	Baker, Lara M GR 5#10 ACC 0					\$8	1,994		\$59	5	\$69			\$0		\$8	32,658
	Schedule 15 Representationa	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	99 %	Schedule Administr			0 %
В	Baker , Laura Assc Dir Comm 0					\$13	9,448		\$5,36	5	\$131			\$0		\$14	14,944
	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			4 %
A B C	Balint,Elena L/5 CHIEF MKT 0					\$11	3,602		\$2,19	5	\$2,835	•		\$0		\$11	18,632
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	С) %	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
	Banks-Cooper , GR5#10(FROZ 0					\$8	3,303		\$2,29	5	\$866			\$0		\$8	36,464
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	99 %	Schedule Administr			0 %
	Barnett, Katina GR 8#10 ADM 0					\$10	5,449		\$1,830	C	\$1,833			\$0		\$10	09,112
	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	63 %	Schedule Administr			2 %
	Barry, Oliver GR7 #2 SAS DI 0					\$6	1,788		\$(q	\$ C			\$0		\$6	61,788
	Schedule 15 Representationa	al Activities	69 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	7 %	Schedule Administr			16 %
	Bartolomeo , C AST DIR 4 OR 0 0					\$11	8,262		\$3,88	5	\$485			\$0		\$12	22,632
	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	C) %	Schedule 18 General Overhe	ead	63 %	Schedule Administr			2 %
	Bass , Janet DEPUTY DIR 6 0	6 #3 PA				\$15	9,762		\$3,03	5	\$879			\$0		\$16	63,676

	(A) Name	(B) Title		(C) Other Payer	(D Gross Disburs (befor deduc	Salary ements e any	(E Allowa Disbu	ances		(F) risbursements for Official Business	not re	(G) sbursements eported in arough (F)	Т	(H) OTAL
I	Schedule 15 Representation	al Activities	89 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0	% Schedule Administr		11 %
	Bennett, Court INTERN-INTEI 0	•				\$13,601		Ş	\$C	\$67		\$0		\$13,668
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 100	Schedule Administr		0 %
В	Berney, Jennifo SR ASSOC 1/C 0					\$99,167		\$1,29	90	\$77		\$0		\$100,534
ı	Schedule 15 Representationa	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 3 %	6	dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 93	Schedule Administr		2 %
A B C	BIANCHI, BRA NR II#1 0	ANDY L			•	\$80,447		\$24,10	OC	\$46,572		\$0		\$151,119
_	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 4	% Schedule Administr		2 %
A B C	Blakeney, Mich GR 7#10 ADM 0		•	parra Dess yrrig	,	\$30,328		\$2,04	4C	\$539	•	\$0		\$32,907
ı	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es 6 %	6	dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 9	% Schedule Administr		7 %
A B C	Bogan , Sandra GR 6 #10 ACC			prid Eddbyring		\$84,986		Ç	\$C	\$0		\$0		\$84,986
ı	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17		0 %	Schedule 18 General Overhe	ead 99	% Schedule Administr		0 %
	Bond, Edith B Deputy Dir 5			prid Eddbyring		\$161,906		Ç	\$C	\$0		\$0		\$161,906
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17		0 %	Schedule 18 General Overhe	ad 100	Schedule Administr		0 %
В	Booz , Kelly C MGR LVL6 ED			and Lobbying		\$103,098		\$5,50	05	\$1,140	I	\$0		\$109,743
<u>с</u> І	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1 %	6	dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 99	% Schedule Administr		0 %
	Bordenave, Jr , SR NR 5 0	George			•	\$149,430		\$19,54	45	\$42,446	•	\$0		\$211,421
1	Schedule 15 Representation	al Activities	66 %	Schedule 16 Political Activiti and Lobbying	es 24	2/2	dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 7	% Schedule Administr		3 %
В	Bostic,Mark, DIR L/3 NE RE 0				·	\$171,977		\$7,15	55	\$8,453	•	\$0		\$187,585
I	Schedule 15 Representationa	al Activities	79 %	Schedule 16 Political Activiti and Lobbying	es 1 %	6	dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 5	% Schedule Administr		15 %
	Boswell , Brand DEP DIR L 6/2 0				•	\$148,559		\$6,19	95	\$15,894		\$0		\$170,648
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	٧/۵	dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0	% Schedule Administr		0 %
	Bracey, Regin GR 6#10 ADM 0			, 2000 (11)9	•	\$91,032		\$1,28	30	\$69		\$0		\$92,381
ı	Schedule 15 Representation	al Activities	46 %	Schedule 16 Political Activiti and Lobbying	es 3%	6	dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 14	Schedule Administr		37 %
В	Braman , Joann ASOC 3 INTNL 0					\$75,419		\$13,45	59	\$15,658	1	\$0		\$104,536
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 8 %	6	dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 89	Schedule Administr		3 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Salar oursemer efore any ductions)	nts /	(E) Allowance Disburse			(F) sbursements for fficial Business	n	(G) r Disbu ot repor r) throu	rsements ted in	(H) TOTAL	-
	Brocato , Kari GR 6 #10 ADM 0					\$92	,231		\$791					\$0	\$9	93,022
I	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activiti and Lobbying	es	3 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ead	10 %	Schedule Administr		2 %
	Brown , Laura SR ASOC 4 ED 0					\$95	,617	\$	5,070		\$15			\$0	\$10	00,702
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
	Brown,Marjor AST DIR 4 ED 0					\$118	,262	\$	7,615		\$5,480			\$0	\$13	31,357
	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
	Brown, Robert MGT L/6 #3 0	: L				\$94	,890	\$	2,235		\$2,204			\$0	\$9	99,329
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	(1 0/2		lule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
	Bryan , Yhasmi SR ASOC DIR 0					\$149	,430	\$1	3,205	3	\$20,772			\$0	\$18	83,407
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	6 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		94 %
	Bullock,Kawar GR 7 #10 ADM 0					\$93,	,635		\$555		\$83			\$0	\$9	94,273
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	u5 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	3 %	Schedule Administr		2 %
В	Buzad , Kathlee MGT L/5 RES & 0					\$146	,929	\$	5,392	2	\$4,341			\$0	\$15	56,662
	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es	10 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	9 %	Schedule Administr		3 %
	Cadorette,Eliz GR 5#10 ADM 0					\$81,	,651		\$0		\$0			\$0	\$8	81,651
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	u / %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ead	2 %	Schedule Administr		1 %
	Callahan , Ang ASOC DIR 5 O 0					\$138	,394	\$	7,658		\$6,705			\$0	\$18	52,757
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti and Lobbying	es	7 %		lule 17 ibutions	0	%	Schedule 18 General Overhe	ead	8 %	Schedule Administr		0 %
	Callner , Amy AST DIR 1 RES 0					\$99	,487	\$	6,785		\$4,647			\$0	\$1	10,919
	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es	6 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
	Canadas , Mar GR 7 ADM SE 0					\$95	,454		\$470	7	\$155			\$0	\$9	96,079
	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	3 %		lule 17 butions	0	%	Schedule 18 General Overhe	ead	92 %	Schedule Administr		2 %
	Capwell , Darr SR ASOC DIR 0				•	\$149	,430	\$	9,440		\$12,248			\$0	\$1	71,118
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			lule 17 ibutions	0	%	Schedule 18 General Overhe	ead_	8 %	Schedule Administr		8 %
	Caravatti , Mar ASOC DIR 5 R 0					\$141,	,029	\$	6,965		\$4,895			\$0	\$15	52,889

	(A) Name	(B) Title		(C) Other Payer	(D Gross Disburs (befor deduct	Salary ements e any	(E Allowa Disbu	ances		(F) sbursements for fficial Business	n	(G) r Disburs ot reporte 0) through	ed in	H) DTAL
I	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activiti and Lobbying	es 6 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	/1 %	Schedule '	5 %
	Carroll , Yonna SR NR 5 0	D			;	\$149,430		\$19,44	C	\$28,467			\$0	\$197,337
_	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	(0 %	Schedule 18 General Overhe	ead	3 %	Schedule ² Administra	0 %
В	Casey, Leo E EX DIR ASI L/2 0				:	\$198,900		\$7,40	5	\$26,508			\$C	\$232,813
I	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ead	7%	Schedule 1 Administra	1 %
A B C	Chan , Ning N GR 7 #10 ACT0 0				·	\$93,202		\$	C	\$C			\$C	\$93,202
_	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	() %	Schedule 18 General Overhe	ead	44 %	Schedule '	0 %
	Chang , Jennifo PROD MGR/C 0		Т		,	\$164,628		\$3,02	5	\$1,863			\$0	\$169,516
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	u/i %	Schedule '	6 %
	Chapman,Cat GR 7 #10 ADM 0		•			\$93,860		\$47	c	\$329			\$0	\$94,659
_	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es 5 %	n .	dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	/ %	Schedule '	6 %
	Chavez , Elean AST DIR 4 HR			aa 2000 jg		\$118,262		\$16,38	5	\$33,132			\$0	\$167,779
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	2	dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead		Schedule 1	0 %
	Cheek, Yvonne GR 7#10 SEC			aa 2000 jg		\$97,226		\$85	5	\$171			\$0	\$98,252
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 11 ⁹	/ _	dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	1 0/2	Schedule 1	88 %
	Choi , Dai S AST DIR 2 IT 0		•	, , ,	,	\$106,877		\$5,65	5	\$2,096			\$ C	\$114,628
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	46 %	Schedule '	4 %
В	Christophe, Ba GR 7 #10 ADM 0			, , ,	•	\$95,738		\$	c	\$21			\$C	\$95,759
1	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	47 %	Schedule 1 Administra	2 %
	Clayton,Alisor GR 5#10 SEC 0			, 2000 1119	•	\$85,065		\$3,44	5	\$3,929			\$C	\$92,439
ı	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	63%	Schedule 1	2 %
	Cochran , Patri GR 7 ADMIN A			, 2000 1119	•	\$93,527		\$	c	\$20			\$0	\$93,547
ı	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti	es 7 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	3 %	Schedule 1	0 %
В	Cohen , Sarah AST DIR 2 LEG				,	\$107,380		\$5,06	5	\$1,556		<u> </u>	\$0	\$114,001
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 95 °	/o	dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	7 %	Schedule ² Administra	3 %

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Salar ursemer fore any uctions	nts y	(E Allowa Disbu	inces		(F) Disbursements for Official Business	no	(G) Disbu ot repor) throu	rsements ted in	-	(H) TOTAL	-
A B C	Coles , Adrienr AST DIR 4 EDI 0					\$120	,514		\$4,5	10	\$169			\$0		\$12	25,193
I	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	.) 0/2		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			6 %
	Comer , Tammy GR 5 #10 ACC 0					\$80	,137		;	\$C	\$0			\$0		\$8	80,137
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	99 %	Schedule Administr			0 %
	Conner,Janet DEPUTY DIR \$ 0					\$155	,291		\$14,3	41	\$23,109			\$0		\$19	92,741
	Schedule 15 Representation	al Activities	55 %	Schedule 16 Political Activiti and Lobbying	es ´			dule 17 ibutions		0 %	Schedule 18 General Overh	ead	7 %	Schedule Administr			23 %
	Cook, Patricia GR 6#4 ADM / 0					\$66	5,079		\$2,3	80	\$1,058			\$0		\$6	69,517
	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es	n %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	63 %	Schedule Administr			2 %
	Cooper , Chan AST DIR 1 LEG 0	•				\$99	,487		\$5,6	50	\$1,499			\$0		\$10	06,636
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	n %		lule 17 ibutions		0 %	Schedule 18 General Overh	ead	25 %	Schedule Administr			75 %
	Cordovilla , Co ASOC DIR 5 H 0				-	\$141	,029		\$8,3	80	\$3,399			\$0		\$18	52,808
	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	86 %	Schedule Administr			0 %
В	Cornell , Tanya DIR SOUTH R 0				-	\$110	,315		\$6,6	40	\$8,722			\$0		\$12	25,677
	Schedule 15 Representation	al Activities	54 %	Schedule 16 Political Activiti and Lobbying	es ´	1 / %		lule 17 ibutions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administr			23 %
	Cowan , Kristo DIR LOBBY&O 0					\$182	.,912		\$3,4	10	\$3,486			\$0		\$18	89,808
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (a/I º/^		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administr			0 %
	Crawford , Allis NR 11 #4 0	son D				\$91	,959		\$20,8	95	\$49,873			\$0		\$16	62,727
_	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es			lule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			4 %
	Crook, Andrew SR ASSOC/ST 0				•	\$86	5,106		\$8,5	55	\$3,513			\$0		\$9	98,174
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr			0 %
	Cross , Karen GR 7 #10 TRA\ 0	/EL AGEN			·	\$95	,376		\$5	10	\$ 1,299			\$0		\$9	97,185
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr			88 %
	Csaplar,Zolta NRIV#1 ORG 0			,,		\$121	,174		\$18,1	60	\$27,801			\$0		\$16	67,135
	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			0 %
	Cullen,Emma GR 8 3 WRO 0 0			, v		\$72	2,040		:	\$C	. \$0			\$0		\$7	72,040

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburs (befor 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
1	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 4 %	2	dule 17 ibutions		0 %	Schedule 18 General Overhe	73	% Schedule Administr		22 %
	Dailey, Eve C SR ASOC 4 IN 0					\$96,916		\$3,8	80	\$160		\$0		\$100,956
ı	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 1	% Schedule Administr		0 %
В	Daniels , Nanc GR 6 #10 ACC 0					\$89,039			\$C	\$0		\$0		\$89,039
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 %
A B C	Dean , Natalie SR ASOC 4 ED 0					\$92,391		\$6,3	15	\$3,591		\$0		\$102,297
I	Schedule 15 Representation	al Activities	91 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 6	% Schedule Administr		2 %
	Del Aguila , Ca SR ASOC 4 ED 0					\$95,617		\$4,8	55	\$243		\$0		\$100,715
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 96	% Schedule Administr		4 %
В	Delugach, Sha ASSC DIR 1 HI 0			, , ,	,	\$121,174		\$6,9	80	\$2,686	•	\$0		\$130,840
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	n .	dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 98	% Schedule Administr		2 %
	Dennison, Jos ASSOC DIR 2	•			;	\$125,797		\$10,4	85	\$20,490	•	\$0		\$156,772
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	%	dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0	% Schedule Administr		0 %
	DiCarlo , Matth AST DIR 4 ASI	new R		and Essaying		\$118,262		\$2,5	60	\$0	ļ	\$0		\$120,822
ı	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 1	% Schedule Administr		0 %
	Dickinson, Elis MGR L 6/3 PR 0 0					\$152,929		\$8,5	68	\$5,314		\$0		\$166,811
ı	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es 2 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0	% Schedule Administr		0 %
В	Dietz-LaVoie , NR 11 #4 0	Anne M				\$94,666		\$21,6	25	\$45,822		\$0		\$162,113
ı	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 2	% Schedule Administr		1 %
	Dike, Dorothy GR 6#10 ADM 0	AST PA			•	\$86,312			\$C	\$0	•	\$0		\$86,312
ı	Schedule 15 Representation	al Activities	23 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 75	% Schedule Administr		2 %
	Dockery, Wale AST DIR 4 IT 0	ed F		121		\$118,262		\$5,8	65	\$1,302	Ī	\$0		\$125,429
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 95	% Schedule Administr		4 %
В	Doming uez , Jo NR IV #5 0	ohn A	•	,	,	\$134,831		\$16,3	25	\$35,019	•	\$0		\$186,175
	Schedule 15 Representation	al Activities	75 %	Schedule 16 Political Activiti and Lobbying	es 20 °	/o	dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	Schedule Administr		5 %

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sala ourseme efore ar ductions	ents ny	(E Allowa Disbu	nces		(F) Disbursements for Official Business	no	t repoi	rsements	-	(H) TOTAL	-
	Doyle, Lawrend ACTNG DIR L/ 0					\$15	9,964		\$7,0	70	\$9,576			\$0		\$1 ⁻	76,610
	Schedule 15 Representation	al Activities	68 %	Schedule 16 Political Activiti and Lobbying	es	X %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	11 %	Schedule Administr			13 %
	Drews, Jesse NR 111 #1 0	D				\$9	9,487		\$22,3	30	\$46,029			\$0		\$10	67,846
I	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr			0 %
	Dubin , Jennife ASOC DIR 3 C 0					\$13	0,797		\$4,8	65	\$2,256			\$0		\$1:	37,918
	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
	Duncan , Eric SR ASOC 4 IN 0	TL AFFAI				\$9	7,438		\$2,9	75	\$3,482			\$0		\$10	03,895
- 1 1	Schedule 15 Representation	al Activities	6 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	92 %	Schedule Administr			2 %
	Easley,Jodie L/4 REG DIR S 0					\$16	5,551		\$16,6	55	\$25,754			\$0		\$20	07,960
_	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es	/ O/-		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	1 %	Schedule Administr			5 %
A B C	Edmonds , Leo ASOC DIR 5 P 0					\$13	8,970		\$6,8	50	\$4,007			\$0		\$1	49,827
_	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	17 %	Schedule Administr			5 %
A B C	Edwards,Eary LAW CLERK/LE 0					\$14	4,218			\$C	\$0	-		\$0		\$	14,218
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	42 %	Schedule Administr			56 %
	Edwards , Jasc SR ASOC 4 ED 0					\$9	5,617		\$5,7	65	\$4,544			\$0		\$10	05,926
	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
	Ellis, Lydia G GR 8#10 + OR 0	G F/S C				\$8	1,180		:	\$C	\$0			\$0		\$	81,180
- 1 1	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 %	Schedule 18 General Overh	ead	7 %	Schedule Administr			6 %
	Emmell , Miche GR 7 #10 + 10% 0					\$10	3,780		;	\$C	\$0			\$0		\$1	03,780
- 1	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	92 %	Schedule Administr			2 %
	Evans-Muir, Jo AST DIR 4 TRA 0					\$12	0,514		\$6,1	40	\$537			\$0		\$1:	27,191
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	35 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	2 %	Schedule Administr			63 %
	Fairbanks , Ro SR ASSOC/ST 0					\$8	5,586		\$8,8	51	\$5,504			\$0		\$	99,941
_	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule Administr			5 %
	Feldman III,Jo GM SEC-TR/F 0					\$10	7,835		\$1,1	02	\$694			\$0		\$1	09,631

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a eduction	ents ny	Allow	E) ances ursed		(F) Disbursements for Official Business	n	(G) er Disbu ot repor D) throu	rsements ted in	(H) OTAL	-
I	Schedule 15 Representation		0 %	Schedule 16 Political Activiti and Lobbying		0 %	Sche	dule 17 ibutions		0 %	Schedule 18 General Overh	iead	100 %	Schedule Administra		0 %
АВС	Feller , Jane 1 ASSOC DIR 2 0 0					\$12	25,797		\$5,1	115	\$77			\$0	\$13	30,989
I	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	16 %	Schedule Administra		4 %
A B C	Fernandez,Ca NR III #2 0	arlos				\$10	05,495		\$8,6	50	\$3,269			\$ C	\$11	17,414
-	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		5 %
В	Figures, Derri AST DIR 4 LEG 0					\$1 ⁻	18,262		\$8,5	15	\$12,489			\$0	\$13	39,266
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	0 %	Schedule Administra		0 %
A B C	Fiore, Richelle DIR HIGHER E			<u> </u>		\$1	15,601		\$11,3	60	\$19,129		•	\$0	\$14	46,090
-	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	0 %	Schedule Administra		0 %
В	Ford,Richard ASOC DIR 5 O 0			and Lowe jung		\$14	11,029		\$3,5	10	\$616		ı	\$0	\$14	45,155
_	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	0 %	Schedule Administra		3 %
A B C	Foreman,Ray SW MGR 6 #3 0			and Lowe jung		\$15	58,262		\$2,8	10	\$183			\$0	\$16	61,255
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	92 %	Schedule Administra		5 %
	Foster, Jessic NR 11 #4 ORG			and Lowe jung		\$9	93,603		\$8,5	30	\$2,485		ı	\$0	\$10	04,618
I	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administra		5 %
A B C	Fowler,Richal SR ASOC 4 C0 0					\$9	93,694		\$9,4	30	\$16,640		•	\$C	\$11	19,764
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	100 %	Schedule Administra		0 %
	Foxworth,LaM GR7 #10 ADM 0		•	, ,		\$9	99,459		\$5	10	\$209			\$C	\$1(00,178
ı	Schedule 15 Representation	al Activities	79 %	Schedule 16 Political Activiti and Lobbying	es	6 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	8 %	Schedule Administra		7 %
A B C	Foxx-Dawodu , SERVICE MGF 0		•			\$15	58,262		\$2,3	000	\$25			\$0	\$16	60,587
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administra		0 %
	Franklin,Alver Deputy Dir IT L 0			PER ECONOMINA		\$12	27,223		\$7,7	35	\$2,861			\$0	\$13	37,819
ı	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 Administra		0 %
В	Friesz , Gerard DIR WRO L/4 0	i T	•	MING EODDYING		\$16	65,551		\$12,9	30	\$25,996		1	\$0	\$20	04,477
<u> </u>	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	4 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	73 %	Schedule Administra	:	22 %

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Salary irsements fore any uctions)	Allow	E) vances oursed		(F) Disbursements for Official Business	Other Disi	G) pursements ported in pugh (F)	(H) OTAL
	Gaines-Bode , DEP GEN MGF 0					\$144,69	g	\$2,9	970	\$2,987		\$0	\$150,656
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 tributions		0 %	Schedule 18 General Overh	ead 93 %	Schedule Administr	7 %
	Gallagher, Lyr GR 6#10 ADM 0					\$90,95	60	\$8	310	\$630		\$0	\$92,390
	Schedule 15 Representation	al Activities	69 %	Schedule 16 Political Activiti and Lobbying	es	8 %	edule 17 tributions		0 %	Schedule 18 General Overho	ead 7 %	Schedule Administr	16 %
	Gardner, Josh GR 5 1/A IT AD 0					\$57,31	6	\$4	17 0	\$87		\$0	\$57,873
	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activiti and Lobbying	es ;		edule 17 tributions		0 %	Schedule 18 General Overh	ead 80 %	Schedule Administr	8 %
	Gatewood Jr,I SR ASSOC CC 0					\$93,65	6C	\$3,9	940	\$329		\$0	\$97,919
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1) %	edule 17 tributions		0 %	Schedule 18 General Overho	ead 100 °	Schedule Administr	0 %
	George, Audra SR NR 5 0	a				\$149,43	GC	\$27,4	495	\$75,508		\$0	\$252,433
ı	Schedule 15 Representation	al Activities	89 %	Schedule 16 Political Activiti and Lobbying	es :	2 0/-	edule 17 tributions		0 %	Schedule 18 General Overh	ead 3 %	Schedule Administr	5 %
	Getzinger, Les ASOC DIR 4 C 0		١			\$78,33	2	\$1,6	685	\$202		\$0	\$80,219
	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es	1) %	edule 17 tributions		0 %	Schedule 18 General Overh	ead 18 %	Schedule Administr	0 %
В	Gill , Alice J SR ASOC DIR 0	ED ISS				\$146,63	8	\$7,1	180	\$3,179		\$0	\$156,997
	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	1 %	edule 17 tributions		0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr	0 %
	Glidden , Heidi MGR L6/3 ED I 0					\$123,50	16	\$1,0	052	\$1,841		\$0	\$126,399
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	1) %	edule 17 tributions		0 %	Schedule 18 General Overh	ead 0 %	Schedule Administr	0 %
	Goff, Christop ASST DIR HIG 0					\$105,49	5	\$10,6	606	\$14,175		\$0	\$130,276
	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es	1 %	edule 17 tributions		0 %	Schedule 18 General Overh	ead 5 %	Schedule Administr	12 %
	Goldstein, Gle NR IV #4 0	nn R				\$134,06	66	\$21,2	265	\$34,664		\$0	\$189,995
	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	11 %	edule 17 tributions		0 %	Schedule 18 General Overh	ead 2 %	Schedule Administr	0 %
	Gould , Katheri SR ASSOC/1 E 0				•	\$71,8°	11	\$3,3	357	\$0	•	\$0	\$75,168
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1) %	edule 17 tributions		0 %	Schedule 18 General Overh	ead 100 °	Schedule Administr	0 %
	Greene, Grego MGT, 5 0	ory A		7.3	•	\$123,43	3	\$1,1	150	\$0	•	\$0	\$124,583
	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activiti and Lobbying	es	8 %	edule 17 tributions		0 %	Schedule 18 General Overh	ead 79 %	Schedule Administr	4 %
	Griffin , Darion SR ASOC DIR 0					\$168,51	2	\$3,8	385	\$0		\$0	\$172,397

	(A) Name	(B) Title	((C) Other Payer	Gross Disburs (befo	O) Salary sements re any ctions)	(E Allowa Disbu	ances		(F) isbursements for Official Business	not r	(G) risbursements reported in hrough (F)	Т	(H) OTAL
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es 0	ν/ο	edule 17 ributions		0 %	Schedule 18 General Overhe	ad	Schedule Administr		0 %
	Gross, Lisa A GR 5#9 ADM A 0					\$52,57		\$	\$ C	\$0		\$0		\$52,570
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es 3	0/2	edule 17 ributions		0 %	Schedule 18 General Overhe	ad	Schedule Administr		2 %
В	Grossman, Re SR ASSOC 2 C 0					\$61,71	1	\$4,97	72	\$3,175		\$0		\$69,858
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es 4	٧/۵	edule 17 ributions		0 %	Schedule 18 General Overhe	ad 9	2 % Schedule Administr		3 %
	Guptill, Dexter SR ASOC 4 IT 0	С				\$97,07	4	\$4,8	10	\$377		\$0		\$102,261
I	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	edule 17 ributions		0 %	Schedule 18 General Overhe	ad 10	00 % Schedule Administr		0 %
	Gursky, Daniel INTRNL COM 0					\$158,14	7	\$3,49	90	\$1,503		\$0		\$163,140
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es 2	٧/٥	edule 17 ributions		0 %	Schedule 18 General Overhe	ad	Schedule Administr		5 %
В	Hadley, Earl I ASOC DIR 2 G 0				-	\$127,67		\$5,19	95	\$828	_	\$0		\$133,693
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 98	%	edule 17 ributions		0 %	Schedule 18 General Overhe	ad	Schedule Administr		2 %
	Hamilton, Step GR7/2 ADM AS 0			, ,	•	\$60,95	2		\$C	\$0		\$0		\$60,952
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 95	%	edule 17 ributions		0 %	Schedule 18 General Overhe	ad 3	Schedule Administr		2 %
	Handon,Lisa GR 6#10 ADM 0					\$93,49	1	\$72	25	\$140	•	\$0		\$94,356
-	Schedule 15 Representation	al Activities	79 %	Schedule 16 Political Activiti and Lobbying	es 4	٧/۵	dule 17 ributions		0 %	Schedule 18 General Overhe	ad 6	Schedule Administr		11 %
	Harris , Jasmir ASSC DIR 1 HI 0					\$121,17	4	\$15,53	30	\$28,743		\$0		\$165,447
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es 5	٧/۵	edule 17 ributions		0 %	Schedule 18 General Overhe	ad 9	0 % Schedule Administr		5 %
В	Hawkins , Shav GR 6 PROD AS 0					\$89,08	3	\$5′	10	\$126		\$0		\$89,719
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es 8	٧/٥	edule 17 ributions		0 %	Schedule 18 General Overhe	ead 7	9 % Schedule Administr		4 %
	Hayes , Daniell GR 6 #10 MBR 0					\$43,65	3	\$1,6	15	\$408		\$0		\$45,676
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es 10	٧/۵	edule 17 ributions		0 %	Schedule 18 General Overhe	ad 6	0 % Schedule Administr		9 %
	Heenan , Mich AST DIR 4 CO 0					\$118,26	2	\$6,76	60	\$7,700		\$0		\$132,722
ı	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es 0	٧/٥	edule 17 ributions		0 %	Schedule 18 General Overhe	ad 9	7 % Schedule Administr		3 %
В	Hernandez , Ra NR 111 #4 0	amiro		7.5	İ	\$118,26	2	\$25,76	65	\$37,133	•	\$0		\$181,160
_	Schedule 15 Representation	al Activities		Schedule 16 Political Activiti and Lobbying	es 19	%	edule 17 ributions		0 %	Schedule 18 General Overhe	ad) % Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Salary irsement fore any uctions)	Allov	E) vances oursed		(F) Disbursements for Official Business	Other Disb not repo (D) thro	ursements orted in	Т	(H) OTAL
	Hicks, Christo ASOC/3 HIGHE 0					\$70,6	19	\$7,7	25	\$3,775		\$0		\$82,119
	Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activiti and Lobbying	es 2	7 %	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 5 %	Schedule Administr		5 %
	Hightower, An EDITOR AE L4					\$162,4	43	\$2,3	00	\$521		\$0		\$165,264
	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es :	7 %	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
	Hightower, Jai GR 5#1/B ADM 0					\$59,2	46		\$0	\$0		\$0		\$59,246
	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es		nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 69 %	Schedule Administr		16 %
	Hines , Claudia SR ASSOC CC 0				•	\$66,4	63	\$2,9	70	\$0		\$0		\$69,433
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (11 %	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
В	Hobbs , Melani ASOC DIR 5 E 0					\$134,8	31	\$6,0	95	\$3,318		\$0		\$144,244
	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es :	2 %	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
	Hochsprung, I SR ASOC 2 HI 0				•	\$86,8	18	\$9,1	50	\$13,202		\$0		\$109,170
	Schedule 15 Representation	al Activities	60 %	Schedule 16 Political Activiti and Lobbying	es 1	11 %	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 8 %	Schedule Administr		21 %
В	Hockett , Heath GR 6 #2B ADM 0		•	, , ,	•	\$61,8	48	•	\$ C	\$0	•	\$0		\$61,848
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es (1 1 1/2	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 43 %	Schedule Administr		56 %
	Hockfield, Reb AST DIR 3 CO 0					\$86,	111	\$4,7	60	\$5,090		\$0		\$95,961
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1	X 1/2	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 9 %	Schedule Administr		73 %
	Hoffsten, Julie DEPUTY DIR I 0					\$158,2	62	\$14,8	90	\$32,769		\$0		\$205,921
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 1 1/2	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 88 %	Schedule Administr		12 %
	Morgenstern , ASOC 1 SEC-T 0					\$73,2	67	\$10,4	60	\$26,583		\$0		\$110,310
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 1 1/2	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
	Houston, Greg DEP DIR LVL6/ 0			7 ,7	•	\$132,4	75	\$2	25	\$3,639	•	\$0		\$136,339
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
	Huesgen , Ang NR 111 #4 0	ela J		,		\$118,0	67	\$19,0	90	\$54,003	•	\$0		\$191,160
	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es	11 %	nedule 17 ntributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		3 %
	Huey, Asher AST DIR 2 CO			·		\$107,3	80	\$13,6	55	\$19,516	•	\$0		\$140,551

31 of 235 12/11/2018, 12:20 AM

	(A) Name	(B) Title		(C) Other Payer	Gros Disbui (bef	(D) s Sala rseme ore an	nts y	(E Allowa Disbu	ances			(F) bursements for ficial Business	no	(G) Disbuot report throu	rsements ted in	Т	(H) OTA	L
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying		· %	Sched	lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	87 %	Schedule Administr			5 %
АВС	Huff, Sue C GR 7#10 SEC 0	POL/LEG				\$80),347		\$5	510		\$291			\$0		\$	81,148
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 9	5 0/2		lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	3 %	Schedule Administr			2 %
	Humphrey, Jest DIRECTOR LV					\$163	3,372		\$17,5	550		\$38,039			\$0		\$2	18,961
_	Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activiti and Lobbying	ies 0	1 0/2		lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	4 %	Schedule Administr			8 %
A B C	Hunter, Leslee GR 6#3PRES 0					\$65	5,062			\$0		\$0			\$0		\$	65,062
ı	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activiti and Lobbying	ies 10			lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	60 %	Schedule Administr			9 %
A B C	Hunter, Rober GR 6#8 ACCO			para 2000 ying		\$76	6,389		•	\$0		\$39	<u>.</u>		\$0		\$	76,428
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	ies 0	٠/٨		lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	99 %	Schedule Administr			0 %
В	lem , Surosava GR 5 ACTG AC			and Essaying		\$82	2,713			\$0		\$0			\$0		\$	82,713
_	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti	ies 0	υ/ ₀		lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	99 %	Schedule Administr			0 %
	Jackson , Donii GR 7#10+ 10%			and Eossying		\$104	1,861		\$4,8	399		\$435			\$0		\$1	10,195
_	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti	ies 3	ν ₀		lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	92 %	Schedule Administr			2 %
A B C	Jenkins , Carol GR 7#10+ CO			and Essaying		\$101	1,181			\$0		\$0			\$0		\$1	01,181
ı	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activiti and Lobbying	ies 10	1 %		lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	60 %	Schedule Administr			9 %
	Jerome, Kim ACTG MGR L/:			aa 2000 jg		\$238	3,717		\$1,5	533		\$89			\$0		\$2	40,339
_	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	ies 0	1 0/2		lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	95 %	Schedule Administr			0 %
	Johnson, Arika ASSOC 1 ORG					\$58	3,100		\$17,6	655		\$26,708	<u>.</u>		\$0		\$1	02,463
_	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activiti and Lobbying	ies 6	· •/^		lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	7 %	Schedule Administr			7 %
	Johnson , Char AST DIR 4 POL			and Eddbyrng		\$120),319		\$16,1	130		\$28,984			\$0		\$1	65,433
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	ies 89			lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	11 %	Schedule Administr			0 %
	Johnson , Chris NR 11 #4 0	stopher E		MING ECODOYING		\$95	5,502		\$13,8	385		\$7,948			\$0		\$1	17,335
ı	Schedule 15 Representation	al Activities	55 %	Schedule 16 Political Activiti	ies 3	1 %		lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			14 %
В	Johnson,Mayr AST DIR 4 ACT 0		1	MING ECODOSITIO		\$42	2,183		\$4	157		\$0			\$0		\$	42,640
<u> </u>	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0	1 %		lule 17 butions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deductio	ments any	Allow	E) ances ursed			(F) sbursements for fficial Business	no	t repoi) irsements rted in igh (F)	Т	(H) OTAL
Johnson, Stac CFO MGT LEV 0				;	99,120		\$1,6	35C		\$220			\$0		\$100,990
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	94 %	Schedule Administr		6 %
Jones , LaToia ASSC DIR 1 H 0				\$	118,776		\$14,0)20		\$5,663			\$0		\$138,459
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activitions and Lobbying	es 12 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	88 %	Schedule Administr		0 %
Jones , Matthe ASOC DIR 5 D 0		•	, ,	\$	142,029		\$11,2	230		\$20,942	•		\$0		\$174,201
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
Jordan,Sama NR11 #4 ORG 0		•		,	94,121		\$20,6	95		\$36,888	•		\$0		\$151,704
Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activitions and Lobbying	es 0 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	3 %	Schedule Administr		9 %
Joseph , Leilah ASST DIR CO 0		•		,	99,487		\$4,5	535		\$439	•		\$0		\$104,461
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	97 %	Schedule Administr		2 %
Kagan , Igor NAT REP1/STI 0	EP1	1	aa 2000 jg	,	33,669		\$8,4	105		\$15,651	<u> </u>		\$0		\$57,725
Schedule 15 Representation	al Activities	72 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	15 %	Schedule Administr		13 %
Kammerer , Da ASOC DIR 4 U 0			and Lobbying	\$	134,066		\$12,7	'50		\$19,624			\$0		\$166,440
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activition	es 8 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	89 %	Schedule Administr	19 ation	3 %
Kamp,Heathe GR 5#10 ADM 0		1	and Lobbying	,	82,546			\$ C		\$0	<u> </u>		\$0		\$82,546
Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 6 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	92 %	Schedule Administr		1 %
Kaniewski , Ma GR 8 #15% EX 0		•	, ,	\$	117,808		\$2,1	65		\$306	•		\$0		\$120,279
Schedule 15 Representation	nal Activities	53 %	Schedule 16 Political Activitions and Lobbying	es 2 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	40 %	Schedule Administr		5 %
Kany,Katherir Asst Dir 4 Hea 0		•		,	53,730	:	\$5	550		\$87	•		\$0		\$54,367
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
Kaseman, Jer L 3 DIR ORG F 0				\$	175,268	3	\$7,0	05		\$8,349			\$0		\$190,622
Schedule 15 Representation	al Activities	61 %	Schedule 16 Political Activiti and Lobbying	es 11 %		dule 17		0	%	Schedule 18 General Overhe	ead	7 %	Schedule Administr		21 %
Keane,Mary GR 7 #10 ADM 0		1	and Loopying	;	94,754	1	\$8	360		\$363			\$0		\$95,977
Schedule 15 Representation	nal Activities	53 %	Schedule 16 Political Activiti	es 20 %		dule 17 ributions		0	%	Schedule 18 General Overhe	ead	10 %	Schedule Administr		17 %
Keefer, Patric DIR L/4 INTL 0	ia J			\$	165,551		\$9,1	93		\$2,904			\$0		\$177,648

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) ss Sala rseme fore ar uctions	ents ny	(E) Allowai Disbui	nces		(F) isbursements for Official Business	n	(G) r Disbu ot repoi)) throu	rsements ted in	(H) TOTAL	
I	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	95 %	Schedule Administr	3	3 %
	Keffalos , Diana REG OFF COF 0					\$6	4,346		\$98	c	\$258			\$0	\$6	5,584
_	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es (ገ 0/2		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	4 %	Schedule Administr	(0 %
В	Keng, Pensri GR 7 ACCT/ O 0	RG				\$10	2,564		\$76	5	\$1,652			\$0	\$104	4,981
I	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es t	3 V/2		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	7 %	Schedule Administr	6	6 %
A B C	Kimbrue, Donr ASOC DIR HR 0					\$14	1,002		\$7,23	5	\$801			\$0	\$149	9,038
_	Schedule 15 Representation	al Activities	7 %	Schedule 16 Political Activiti and Lobbying	es 7	/ 1/2		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	81 %	Schedule Administr	Ę	5 %
	King, Deborah GR 7 #10 ACC					\$9	5,963		\$2,93	5	\$533			\$0	\$99	9,431
I	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	99 %	Schedule Administr	(0 %
В	Kitessa , Yanet SR ASSOC/# 2 0			aa 2000 jg		\$8	5,139		\$5,05	5	\$370			\$0	\$90	0,564
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 2	<i>)</i> %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	94 %	Schedule Administr	4	4 %
	Klayman,Valer GR 7 #10 ADM 0		5%	aa 2000 jg		\$10	0,332		\$21	5	\$4,761			\$0	\$10	5,308
_	Schedule 15 Representation	al Activities	53 %	Schedule 16 Political Activiti	es 2	/ %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	40 %	Schedule Administr	į	5 %
	Kneeland , Kard GR 6 #10 ORG			and Essaying		\$8	8,075		\$5,40	C	\$899			\$0	\$94	4,374
ı	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti	es t	3 U/2		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	7 %	Schedule Administr	6	6 %
	Kopilow, Emily SR ASOC 1 ED 0					\$84	4,954		\$8,23	5	\$3,998			\$0	\$9	7,187
_	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es (· 1/2		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr	2	2 %
В	Krishnan , Mah ASST DIR 2 IT 0	nendran G				\$10	5,495		\$5,71	5	\$434			\$0	\$11	1,644
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	94 %	Schedule Administr	6	6 %
	Krusemark, Da SR ASOC DIR 0			121	•	\$14	9,430		\$5,20	C	\$6,730			\$0	\$16	1,360
ı	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti	es	/ 0/2		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administr	3	3 %
	Kugler, Philip AST TO PRES 0	FOR ORG		, 2000 1119		\$23	7,575		\$6,59	5	\$13,313			\$0	\$25	7,483
ı	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti	es	/ 0/2		dule 17 ibutions	(0 %	Schedule 18 General Overhe	ead	67 %	Schedule Administr	2	21 %
	Kuplinski, Rich DEPUTY DIR 4 0					\$16	5,551		\$11,70	C	\$19,005			\$0	\$190	6,256
ı	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activiti and Lobbying	es 4	1 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule Administr		0 %

34 of 235 12/11/2018, 12:20 AM

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Salar ursemer efore any ductions	nts /	(E Allowa Disbu	inces			(F) bursements for ficial Business	no	(G) Disbu ot repor) throu	rsements ted in	(H) TOTAI	L
	La Rocque, R ASOC DIR 5 E 0					\$141	,029		\$10,0)35		\$6,601			\$0	\$1	57,665
I	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es	.) 0/2		lule 17 ibutions		0 %		Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
	LaBarre, Cher DEPUTY DIR 6 0					\$155	,291		\$3,8	375		\$874			\$0	\$1	60,040
	Schedule 15 Representation		0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		100 %
	LaMaster, Est SR ASSOC CC 0					\$97	,610		\$1,2	220		\$9			\$0	\$	98,839
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	97 %	Schedule Administr		3 %
	Lansworth,Th AST DIR 4 OR 0					\$118	,262		\$7,6	640		\$4,759			\$0	\$1	30,661
1	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	0 0/2		lule 17 ibutions		0 %	/_	Schedule 18 General Overhe	ead	1 %	Schedule Administr		3 %
	Larris , Bernice GR 6/10 IT ME 0					\$96	,052		\$9	940		\$156			\$0	\$	97,148
ı	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activiti and Lobbying	es	3 %		lule 17 ibutions		0 %	<i>"</i>	Schedule 18 General Overhe	ead	80 %	Schedule Administr		8 %
A B C	Lavasany, Kom MGR RES&ST 0					\$158	,866		\$8,6	800		\$10,406			\$0	\$1	77,872
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 ibutions		0 %	<i>"</i>	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
В	Lawton,Judith GR 8 #10 REG 0					\$101	,164		\$8	310		\$472			\$0	\$1	02,446
	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	7 %	Schedule Administr		13 %
A B C	Lehto, Eric NAT REP III-ST 0	ГЕР 1				\$44	,214		\$9,4	180		\$18,164			\$0	\$	71,858
	Schedule 15 Representation		86 %	Schedule 16 Political Activiti and Lobbying	es	1 %		lule 17 ibutions		0 %	<i>'</i> /^	Schedule 18 General Overhe	ead	9 %	Schedule Administr		4 %
	Lewis , Lisa A GR 7#9MTG / 0					\$90	,601		\$6	85		\$2,090			\$0	\$	93,376
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		lule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	1 %	Schedule Administr		88 %
	Liapis, Katheri NR11 #4 ORG 0					\$94	,604		\$24,4	180		\$43,115			\$0	\$1	62,199
	Schedule 15 Representation	al Activities	64 %	Schedule 16 Political Activiti and Lobbying	es	33 %		lule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		3 %
	Licitra , Annette AST DIR 4 EDI 0					\$118	,262		\$4,3	380		\$1,329			\$0	\$1:	23,971
	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	es	7 %		lule 17 ibutions		0 %	<i>"</i>	Schedule 18 General Overhe	ead	0 %	Schedule Administr		3 %
	Lieberman , Sa ASOC DIR 4 LI 0					\$136	,637		\$7,0)10		\$8,537			\$0	 \$1	52,184
	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 ibutions		0 %	<i>"</i>	Schedule 18 General Overhe	ead	83 %	Schedule Administr		14 %
	Linton , Joel F GR 5/1B MAILA 0					\$53	,382			\$0		\$0			\$ C	\$	53,382

	(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Salary ements e any	(E) Allowand Disburs			(F) sbursements for fficial Business	no	(G) Disburs t reporto throug		(H) DTAL
I	Schedule 15 Representation		35 %	Schedule 16 Political Activiti and Lobbying	es 0 º	6	dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	63 %	Schedule Administra	2 %
A B C	Lishansky, Lau GR7 #2 ED ISS 0					\$42,179		\$0		\$0			\$0	\$42,179
I	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es 2º	/_	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	10 %	Schedule Administra	2 %
A B C	Lishansky, Sea SR ASOC 2 CC 0					\$86,818		\$4,805		\$67			\$0	\$91,690
ı	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es 1 9	/ _	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	() %	Schedule [.] Administra	3 %
АВС	Lofton, Kion AST DIR 2 COI 0	ММ				\$105,722		\$5,400		\$4,899			\$0	\$116,021
I	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es 0 º	/ ^	dule 17 ibutions	0	%	Schedule 18 General Overhe	ad	11 %	Schedule [.] Administra	4 %
A B C	Lohman , Micha AST DIR 4 ULI 0	ael				\$118,262	\$	12,430		\$9,991			\$0	\$140,683
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ ^	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	ux %	Schedule Administra	2 %
A B C	Lose , Celia H L/4 SR WRITER 0					\$165,55 1		\$3,155		\$1,364	•	•	\$0	\$170,070
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 º	6	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra	0 %
	Lucas , Monica Gr8-10,15% 0	ıl			·	\$106,684		\$650		\$0	•	•	\$0	\$107,334
I	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activiti and Lobbying	es 10	%	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	60 %	Schedule Administra	9 %
A B C	Luchi , Lauren MGR L6/3 RET 0		•		•	\$155,291		\$6,100	:	\$6,477	•	•	\$0	\$167,868
1	Schedule 15 Representationa	al Activities	40 %	Schedule 16 Political Activiti and Lobbying	es 16	U/a	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	11 %	Schedule Administra	44 %
	Lundeen , Evan AST DIR1 OR0 0					\$71,091		\$8,300	2	\$17,504			\$0	\$96,895
ı	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	7) 0/2	Schedule [.] Administra	3 %
В	Lundy-Ponce , 0 AST EX VP 6/1 0	Giselle M				\$148,588		\$6,894	4	\$6,809			\$0	\$162,291
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 %
A B C	Lyon , Sandra SR ASOC 4 0	A				\$94,457		\$4,970	2	\$413			\$0	\$99,840
I	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	٧/۵	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
A B C	Maiorini,Mich SR ASOC 3 CC 0			121	•	\$88,337		\$6,995	3	\$6,173		•	\$0	\$101,505
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 1º	/ ^	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead		Schedule Administra	0 %
A B C	Markle-Elder , SR ASOC 3 HL 0			,	•	\$90,412		\$6,770		\$6,897			\$0	\$104,079
l	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 4 º	6	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	94 %	Schedule : Administra	2 %

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sala ourseme efore ar duction	ents ny	(E Allowa Disbu	ances			(F) bursements for ficial Business	n	(G) r Disbu ot repor r) throu	rsements ted in	(H) TOTAI	L
	Mason, Cather EX ADM AST8 0					\$12	1,128		\$7	770		\$2,556			\$0	\$1	24,454
I	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	٠/٨	Schedule 18 General Overhe	ead	69 %	Schedule Administr		16 %
	Matthews, Vale GR 6#10 REC 0					\$8	6,099		\$1,2	275		\$889			\$0	\$	88,263
	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 9	٧/۵	Schedule 18 General Overhe	ead	63 %	Schedule Administr		2 %
	Mattingly, Chr AST DIR 4 POI 0					\$12	0,514		\$11,9	950		\$22,774			\$0	\$1	55,238
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	71111 %		dule 17 ibutions		0 9	٧/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
	Mazia , Debora GR 7 ADMIN A 0					\$9	2,446		\$5	595		\$297			\$0	\$	93,338
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	u5 %		dule 17 ibutions		0 9	U/a	Schedule 18 General Overhe	ead	3 %	Schedule Administr		2 %
	McClary, Fred DEPUTY DIR/6 0					\$13	6,322		\$8,2	245		\$14,421			\$0	\$1	58,988
_	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activiti and Lobbying	es	5 %		dule 17 ibutions		0 9	٠/٨	Schedule 18 General Overhe	ead	1 %	Schedule Administr		9 %
	McDuffie, Eric NR III #4 0	a C				\$11	8,262		\$13,1	105		\$22,765			\$0	\$1	54,132
1	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 9	٠/٨	Schedule 18 General Overhe	ead	6 %	Schedule Administr		4 %
В	McKenna , Cor ASOC DIR OR 0					\$12	8,184		\$7,3	340		\$8,455			\$0	\$1	43,979
	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions		0 9	٧/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administr		4 %
	McMahon,He ASOC DIR 4 IT 0					\$13	2,083		\$6,6	670		\$10,878			\$0	\$1	49,631
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 9	٠/٨	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
	McMahon,Lav GR6 #2 ADM A 0					\$6	2,304		\$1,2	235		\$139			\$0	\$	63,678
_	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es	7 %		dule 17 ibutions		0 9	٧/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administr		1 %
	McNeil,Danie DIR L/3 HR#1 0	el J				\$16	8,084		\$2,9	965		\$2,157			\$0	\$1	73,206
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	7 %		dule 17 ibutions		0 9	٧/۵	Schedule 18 General Overhe	ead	76 %	Schedule Administr		22 %
	Meroney, Jane DIR L/3 POLI G 0					\$17	6,768		\$2,7	725		\$177			\$0	\$1	79,670
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	Q/1 V/2		dule 17 ibutions		0 9	٠/٨	Schedule 18 General Overhe	ead	3 %	Schedule Administr		3 %
	Miller , Benjam GR5#4ED ISS 0					\$6	3,121		\$1,7	785		\$158			\$0	\$	65,064
	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 9	٠/٨	Schedule 18 General Overhe	ead	92 %	Schedule Administr		2 %
	Miller, Victoria NR II, Step 1: O 0					\$8	5,808		\$22,0	010		\$50,564			\$0	\$1	58,382

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deductio	nents any	(E Allowa Disbu	ances		(F) isbursements for Official Business	(G Other Disbu not repo (D) throu	ursements orted in	(H TOT	
I	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 10 %	Schedule Administra		1 %
В	Mitchell, Ann AST PRES FLD 0				\$2	212,868		\$13,29	95	\$13,273		\$0	;	\$239,436
_	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 3 %	Schedule Administra		2 %
В	Moran,Thoma DIR L4 PSRP 0	is			\$1	65,551		\$9,34	16	\$17,745		\$0	;	\$192,642
I	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es 9 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		13 %
В	Morawski , Jac INTERN 0	kson N		, ,	\$	18,074		9	\$C	\$0	•	\$0		\$18,074
	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activition and Lobbying	es 3 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 92 %	Schedule Administra		2 %
В	Moreno , Cesa ASOC DIR 3 H 0			and Lobbying	\$1	32,212		\$14,55	58	\$35,876	•	\$0	;	\$182,646
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitional Lobbying	es 0 %		dule 17		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
В	Morgenstern , REG DIR L/3 G 0			and Lobbying	\$1	75,268		\$20,16	3C	\$37,582	I	\$0	;	\$233,010
ı	Schedule 15 Representation	al Activities	69 %	Schedule 16 Political Activition	es 8 %		dule 17		0 %	Schedule 18 General Overhe	ead 7 %	Schedule Administra		16 %
В	Morning star , 、 Director IT L/4 0	Jeffrey J	<u> </u>	and Lobbying	\$	45,409		9	\$C	\$0	L	\$0		\$45,409
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17		0 %	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
В	Mouton , Karer GR 6#10 ADM		<u> </u>	and Lobbying	\$	87,535		\$34	4 C	\$88	I	\$0		\$87,963
<u>C</u> I	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti	es 2 %		dule 17		0 %	Schedule 18 General Overhe	ead 95 %	Schedule Administra		1 %
В	Moyers, Darre AST DIR 4 IT 0	ell L		and Lobbying	\$^	118,262		\$7,25	55	\$7,524	•	\$0	;	\$133,041
I	Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activition and Lobbying	es 3 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 85 %	Schedule Administra		2 %
В	Mrowka , Marc STRTGC COM 0		•		\$	95,574		\$2,46	3C	\$ 2,210	•	\$0	;	\$100,244
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administra		0 %
В	Muir,Edward MGT L/5 RES& 0	STRAT		and Lobbying	\$1	61,906		\$2,55	55	\$692	•	\$0	;	\$165,153
ı	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activiti	es 15 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Murphy, Tear MGR OFFICE 0		•	ENG EUDDYNIG	\$1	58,262		\$3,45	54	\$1,313	ı	\$0	;	\$163,029
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	91 %	Schedule Administra		9 %
В	Murray, Bradfo MGT 6/1 RES 8		•	ELIC ECODYING	\$1	40,641		\$2,15	50	\$718	ı	\$0	;	\$143,509
I	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) Name	(B) Title		(C) Other Payer	Disbi (be	(D) ss Salary ursement fore any luctions)	Allov	(E) wances bursed		(F) Disbursements for Official Business	not r	(G) isbursements eported in hrough (F)		(H) TOTAI	L
	Myers, Melani ASSOC DIR 1 0					\$121,1	61	\$9,3	365	\$10,726		\$	d	\$1	41,252
_	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activiti and Lobbying	es	/ %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 0	Schedule Administ			0 %
	Myers, Virgini AST DIR 3 CO 0					\$108,5	03	\$4,8	895	\$298		\$	q	\$1	13,696
_	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	es	1 %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 4	Schedule Administ			0 %
	Nedrow, Darri DIR HC L/4 OR 0					\$165,5	51	\$18,6	69C	\$52,318		\$	q	\$2	36,559
	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es	7 %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 5	Schedule Administ			9 %
	Nelson, F. Hov SR ASOC DIR 0					\$150,9	30	\$6,7	705	\$5,771		\$	q	\$1	63,406
	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es	L 0/2	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 10	Schedule Administ			3 %
В	Newkirk, Mars GR 6#10ADM 0					\$82,1	00	,	\$ C	\$0		\$	q	\$	82,100
	Schedule 15 Representation	al Activities	89 %	Schedule 16 Political Activiti and Lobbying	es	7 %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 2	Schedule Administ			2 %
	Nick, Alicia M GR 5 ADM OF					\$85,6	06	,	\$ C	\$46		\$	q	\$	85,652
	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es	6 %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 4	Schedule Administ			8 %
В	O'Brien, Richa NR 11 #4 0	ard	•			\$95,6	17	\$21,2	290	\$38,331		\$	q	\$1	55,238
	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	() %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 3	Schedule Administ			10 %
	Ogbuehi, Sonr NAT REP III/ST 0			prid Eddbyring		\$44,2	14	\$9,8	855	\$16,525	•	\$	q	\$	70,594
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti and Lobbying	es	11 %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 8	Schedule Administ			2 %
	Oke , Jasmine SR ASOC 4 ED					\$95,6	17	\$5,2	250	\$1,366		\$	q	\$1	02,233
1	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es	7 %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 2	Schedule Administ			0 %
	Olshefski , Patr SR AST L/2 SE 0					\$204,2	06	\$5,0	009	\$10,599		\$	q	\$2	19,814
	Schedule 15 Representation	al Activities	23 %	Schedule 16 Political Activiti and Lobbying	es	() %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 4	Schedule Administ			33 %
	Onoda-Neipert ASOC DIR 5 F			, , ,		\$137,4	02	\$8,9	945	\$19,523	•	\$	q	\$1	65,870
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	11 %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 96	Schedule Administ			3 %
	Osborn, Mikle NR IV #5 0	Е		, 2000 Jilly		\$141,0	29	\$23,4	470	\$47,976		\$	q	\$2	12,475
	Schedule 15 Representation	al Activities	57 %	Schedule 16 Political Activiti and Lobbying	es (3'3 %	nedule 17 ntributions		0 9	Schedule 18 General Overh	ead 1	% Schedule Administ			9 %
	Ost , John M DIR POLITICA 0	L DEPT	•			\$182,9	12	\$5,8	885	\$8,729	,	\$	q	\$1	97,526

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sa ursem efore a	ents ny	Allow	E) /ances oursed	I		(F) bursements for icial Business	n	(G) r Disbu ot report rot report	rsements ted in	Т	(H) OTAI	L
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	94 %		dule 17 ibutions		0 %	<i>'</i> /_	Schedule 18 General Overhe	ead	3 %	Schedule Administr			3 %
А В С	Otersen , Jean ASSOC DIR 1 0	ne M				\$7	72,713		\$3,4	177		\$2,086			\$0		\$	78,276
ı	Schedule 15 Representation	al Activities	29 %	Schedule 16 Political Activiti and Lobbying	es	5 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	64 %	Schedule Administr			2 %
A B C	Owens , Kathry DIRECTOR LE 0	n A EVEL 4 TRA				\$16	65,551		\$6,2	220		\$4,742			\$0		\$1	76,513
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	<i>'</i> /_	Schedule 18 General Overhe	ead	0 %	Schedule Administr			99 %
В	Pallazzo , Barb DEPUTY DIR 6 0					\$15	58,262		\$18,2	290		\$28,299			\$0		\$2	04,851
I	Schedule 15 Representation	al Activities	77 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	" /~	Schedule 18 General Overhe	ead	6 %	Schedule Administr			17 %
A B C	Parisian , Estho AST DIR/STEP		•	parra 2000 yrrig		\$10	05,072		\$10,7	'69		\$14,716			\$0		\$1	30,557
ı	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti	es	4 %		dule 17 ibutions		0 %	" /~	Schedule 18 General Overhe	ead	0 %	Schedule Administr			1 %
В	Parran , Dolore GR 6#10 ADM 0			and Essaying		\$8	38,002		\$1,6	615		\$408			\$0		\$	90,025
_	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activiti	es	3 %		dule 17 ibutions		0 %	∕ ∩ I	Schedule 18 General Overhe	ead	80 %	Schedule Administr			8 %
A B C	Pascale , Mary AST DIR 2 SEC			prid Eddbyring		\$10	07,380		\$8,3	380		\$10,640			\$0		\$1	26,400
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
	Pedrotty, Danie L/6 #3 MGR RE			prid Eddbyring		\$!	52,785		\$1,9	962		\$736			\$0		\$	55,483
_	Schedule 15 Representation	al Activities	57 %	Schedule 16 Political Activiti	es	15 %		dule 17 ibutions		0 %	<i>'</i> /_	Schedule 18 General Overhe	ead	2 %	Schedule Administr			26 %
A B C	Pensabene , Da GR 4#10 ADMI			prid Eddbyring		\$7	75,369		<u> </u>	\$0		\$ C			\$0		\$	75,369
ı	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti	es	5 %		dule 17 ibutions		0 %	<i>/</i> _	Schedule 18 General Overhe	ead	7 %	Schedule Administr			6 %
	Petrillo , Thoma SR ASOC 4 CC			aa 2000 jg		\$10	07,181		\$12, ²	115		\$18,240	J		\$0		\$1	37,536
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	6 %		dule 17 ibutions		0 %	" /~	Schedule 18 General Overhe	ead	73 %	Schedule Administr			21 %
	Phillips, Yvonr DEPUTY DIR (and Edobying		\$18	58,262		\$3,5	535		\$790			\$0		\$1	62,587
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	0 %		dule 17 ibutions		0 %	" /~	Schedule 18 General Overhe	ead	11 %	Schedule Administr			89 %
A B C	Picard, Alyssa L/4 HI ED/ DIR 0	J	•	MIN LODDYING		\$16	65,551		\$3,9	935	1	\$3,661			\$0		\$1	73,147
<u> </u>	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti	es	1 %		dule 17 ibutions		0 %	" /~	Schedule 18 General Overhe	ead	7 %	Schedule Administr			6 %
В	Piccinelli , Mic SR ASC RES S 0		<u> </u>	MING LODDYING		\$8	35,295		\$7,0	060		\$1,380		<u> </u>	\$0		\$	93,735
ı	Schedule 15 Representation	al Activities	61 %	Schedule 16 Political Activiti and Lobbying	es	27 %		dule 17 ibutions		0 %	% ∩ I	Schedule 18 General Overhe	ead	5 %	Schedule Administr			7 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Salary ursement efore any ductions)		(E) owances sbursed			(F) bursements for ficial Business	no	t repor	rsements	(H) TOTAI	L
	Polouski, Susa DEPUTY DIR I 0					\$155,2	291	\$19,	540		\$46,670			\$0	\$2	21,501
ı	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	/1 %	hedule 17 ntributions	s	0 '	%	Schedule 18 General Overhe	ead	7 %	Schedule Administr		2 %
	Pometto , Laura GR 8 SEC/ PA I 0					\$110,2	218	\$	595		\$623			\$0	\$1	111,436
	Schedule 15 Representation	al Activities	23 %	Schedule 16 Political Activiti and Lobbying	es	1 %	hedule 17 ntributions	5	0 '	%	Schedule 18 General Overhe	ead	75 %	Schedule Administr		1 %
	Porcari , Jennii SR ASOC 5 PU 0					\$148,3	313	\$8,	690		\$6,762			\$0	\$1	63,765
	Schedule 15 Representation	al Activities	63 %	Schedule 16 Political Activiti and Lobbying	es	7 %	hedule 17 ntributions	3	0	%	Schedule 18 General Overhe	ead	2 %	Schedule Administr		33 %
	Powell, Micha AST TO PRES 0					\$232,	114	\$8,	956		\$11,632			\$0	\$2	52,702
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	.3 0/2	hedule 17 ntributions	5	0 '	%	Schedule 18 General Overhe	ead	97 %	Schedule Administr		0 %
	Prasser,Mich GR 7#10 ADM 0					\$92,0)68	\$	170		\$85			\$0	\$	92,323
	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti and Lobbying	es	1 %	hedule 17 ntributions	3	0 '	%	Schedule 18 General Overhe	ead	69 %	Schedule Administr		16 %
	Prax, Chelsea SR ASOC 4 ED 0					\$92,8	331	\$6,	700		\$2,341	•		\$0	\$1	01,872
	Schedule 15 Representation	al Activities	13 %	Schedule 16 Political Activiti and Lobbying	es :	76 %	hedule 17 ntributions	3	0 '	%	Schedule 18 General Overhe	ead	42 %	Schedule Administr		19 %
В	Proctor , Faith DIR L/3 ADMIN 0		•			\$174,0)55	\$3,	052		\$909	•		\$0	\$1	78,016
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %	hedule 17	3	0	ν⁄^ Ι	Schedule 18 General Overhe	ead	94 %	Schedule Administr		6 %
	Quinn,Rachel DEPUTY DIR I 0					\$158,2	262	\$2,	660		\$737	•		\$0	\$1	61,659
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %	hedule 17 ntributions	6	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
	Quintero , Esth AST DIR 4 ASI 0	er				\$118,2	262	\$2,	560		\$1,657			\$0	\$1:	22,479
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %	hedule 17 ntributions	8	0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
	Ramirez , Luis GR 7 #10 TRA\ 0					\$93,9)15	\$	430		\$1,312			\$0	\$	95,657
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %	hedule 17 ntributions	3	0 '	%	Schedule 18 General Overhe	ead	1 %	Schedule Administr		88 %
	Randall , Weld GR 6 1/C COM 0			7 ,7	•	\$51,9	956		\$0		\$0	•		\$0	\$	51,956
	Schedule 15 Representation	al Activities	23 %	Schedule 16 Political Activiti and Lobbying	es	11 %	hedule 17 ntributions	3	0	%	Schedule 18 General Overhe	ead	75 %	Schedule Administr		2 %
	Randolph , Kim GR 7 #10 MTG 0			,,		\$102,9	947	\$3,	190		\$2,924			\$0	\$1	09,061
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %	hedule 17 ntributions	6	0 '	%	Schedule 18 General Overhe	ead	1%	Schedule Administr		88 %
	Reid , Marcia GR 6#10 ACT0 0			, ,		\$91, [^]	71	\$3,	235		\$605			\$0	\$	95,011

	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Sa oursem efore a	ents iny	Allow	E) ⁄ances ursed	1		(F) bursements for ficial Business	n	(G) r Disbu ot report r) throu	rsements ted in	7	(H) OTAI	L
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying		2 %	Sche	dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	47 %	Schedule Administr			51 %
АВС	Reusing, Alex NR 11 #3 ORG 0					\$9	90,103		\$14,5	590		\$16,544			\$0		\$1	21,237
I	Schedule 15 Representation	al Activities	76 %	Schedule 16 Political Activiti and Lobbying	es	19 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			5 %
A B C	Rhames-Childs GR 5#10 ADM 0					\$8	38,720		\$8	310		\$471			\$0		\$	90,001
-	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	10 %	Schedule Administr			1 %
В	Richards,Dav AST DIR 2 IT 0	id D				\$10	05,855		\$4,6	610		\$0			\$0		\$1	10,465
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
A B C	Ridgell,Charl NR 111 #2 0	es		a 2000 yg		\$(69,815		\$15,5	500		\$35,478			\$0		\$1	20,793
	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			1 %
В	Ringuette, Mic AST PRES LAE 0			and Eddbyring		\$2	12,868		\$7,1	154		\$20,415			\$0		\$2	40,437
ı	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activiti and Lobbying	es	43 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	35 %	Schedule Administr			1 %
A B C	Rodriguez, Je DIR L/4 POLI D			and Eosbying		\$10	65,551		\$4,7	700		\$7,037			\$0		\$1	77,288
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	97 %		dule 17		0 9	%	Schedule 18 General Overhe	ead	3 %	Schedule Administr			0 %
	Rose, Michael ASOC DIR 5 El		ı	and Eddbyring		\$14	11,029		\$4,9	910		\$1,272			\$0		\$1	47,211
ı	Schedule 15 Representation	al Activities	47 %	Schedule 16 Political Activiti	es	25 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	5 %	Schedule Administr			23 %
A B C	Ross , Tracey GR 6#10 ACC			aa 2000 jg		\$	58,804			\$0		\$C			\$0		\$	58,804
1	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	99 %	Schedule Administr			0 %
A B C	Roy,Laura M GR 7 #10 ADM 0			, ,		\$9	97,510		\$1,0)20		\$1,484			\$0		\$1	00,014
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	1 %	Schedule Administr			88 %
A B C	Rubin , Julie 1 GR 5 1/C ADM 0			perior ECODO VIII IQ		\$	59,016		\$3,1	190		\$324			\$0		\$	62,530
ı	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti	es	5 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	7 %	Schedule Administr			6 %
	Runge , Christ DIR PE L/4 0	ianne Y		MIN ECONYING		\$10	65,551		\$12,5	514		\$24,228			\$0		\$2	02,293
ı	Schedule 15 Representation	al Activities	46 %	Schedule 16 Political Activiti and Lobbying	es	36 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	15 %	Schedule Administr			3 %
В	Salm,Maryann ASOC DIR 1 R 0		•	accounting		\$12	21,174		\$7,2	205		\$8,681			\$0		\$1	37,060
1	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es	6 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) ss Salary rsements fore any uctions)	Allov	E) vances oursed		(F) isbursements for Official Business	Other Dis	G) bursements ported in ough (F)	Т	(H) OTAL
	Samet, Lauren DEPUTY DIR 6 0					\$148,58	38	\$8,0	15	\$10,407		\$0		\$167,010
_	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es 8	3 %	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 6 %	Schedule Administr		8 %
	Saunders , Del DEPUTY DIR 6 0					\$158,20	62	\$8,3	15	\$14,740		\$0		\$181,317
_	Schedule 15 Representationa	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 96 S	Schedule Administr		2 %
	Scantlebury Jr, GR 6 #10 ACC 0					\$84,7	51	,	\$C	\$C	•	\$0		\$84,751
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 99 9	Schedule Administr		0 %
	Scott , LaTia GR 6#3 ADMIN	N AST E	•	<u> </u>		\$67,3	52	\$3,0	65	\$825	•	\$0		\$71,242
	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es 3	3 %	edule 17		0 %	Schedule 18 General Overhe	ead 9 %	Schedule Administr		2 %
	Scully, Jennife ASOC DIR 3 G		•	pina Essaying		\$130,7	97	\$4,7	55	\$960	<u> </u>	\$0		\$136,512
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 9		edule 17		0 %	Schedule 18 General Overhe	ead 1%	Schedule Administr		2 %
A B C	See, John R AST TO PRES	L/3 RES/	•	pina Essaying		\$175,20	68	\$4,3	85	\$957	<u> </u>	\$0		\$180,610
_	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es 4	1 1/2	edule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Serfass , Julia AST DIR 1 RES 0		•	pina Essaying		\$99,3	30	\$7,6	80	\$5,386	<u> </u>	\$0		\$112,396
	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti	es 5	2 %	edule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		3 %
	Shah, Nitesh GR 6 ACTG & I			and Edobying		\$95,3	25	\$5	10	\$195		\$0		\$96,030
	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activiti and Lobbying	es 3	λ V/Δ	edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 80 S	Schedule Administr		8 %
	Shah , Shital (ASOC DIR 2 EI			paa 2000)g		\$127,6	70	\$12,7	25	\$19,532	•	\$0		\$159,927
1	Schedule 15 Representation	al Activities	98 %	Schedule 16 Political Activiti and Lobbying	es (edule 17 ntributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		2 %
	Shannon,Mary NR IV #1	y J	•	pina Essaying		\$121,1°	74	\$21,6	50	\$49,421	<u> </u>	\$0		\$192,245
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es (1 %	edule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
	Shea , Timothy ASOC DIR 5 O		•	pina Essaying		\$141,02	29	\$7,2	80	\$4,139	<u> </u>	\$0		\$152,448
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti	es (a %	edule 17		0 %	Schedule 18 General Overhe	ead 1 %	Schedule Administr		0 %
	Sherman , Bret ASOC DIR 2 C		\ \	End Loopying		\$127,6	70	\$7,4	60	\$9,106	1	\$0		\$144,236
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es (1 %	edule 17		0 %	Schedule 18 General Overhe	ead 97 S	Schedule Administr		3 %
	Shiebler, Willia ASSOC DIR 1 I			pina Europyning		\$125,7	97	\$15,9	90	\$35,565	l	\$0		\$177,352

	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Sa oursem efore a	ents iny	Allow	E) /ances oursed		(F) Disbursements for Official Business	no	(G) Disbuot report throu	rsements	Т	(H) OTAL	
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying		4 %	Sche	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	96 %	Schedule Administra		0 '	%
АВС	Simmons , Sab GR 6 #10 ADM 0					\$8	36,749		\$2,6	80	\$606			\$0		\$90,	035
_	Schedule 15 Representation	al Activities	46 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	13 %	Schedule Administra		38	%
	Sloan , Monica GR 7#10+10% 0					\$9	99,137		•	\$C	\$0			\$0		\$99,	137
_	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	92 %	Schedule Administra		2 '	%
В	Smiley, Dyan AST DIR 4 ED 0			, ,		\$1 ⁻	18,262		\$8,4	75	\$7,442			\$0		\$134,	179
ı	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	8 %	Schedule Administra		0 '	%
A B C	Smith, Jessica COS L/1 PRES			and Lossying		\$23	37,575		\$4,5	25	\$6,872			\$0		\$248,	972
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	99 %	Schedule Administra		0 '	%
В	Snow , Hailey DPTY DIR LVL 0			and Lobbying		\$10	38,714		\$6,9	05	\$8,032			\$0		\$153,	651
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	95 %	Schedule Administra		5 '	%
A B C	Southard , Johr GR 5 MAIL CLI			and Lobbying		\$8	39,935		\$6	40	\$196			\$0		\$90,	771
_	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	63 %	Schedule Administra		2 '	%
	Springer , Jani SR ASOC 4 PC			and cobbying		\$9	95,617		\$4,5	05	\$545			\$0		\$100,	667
-	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	96 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		4 '	%
	Squire, Jr , Alb DIR SOUTHEF		:	and Lossying		\$17	77,097		\$11,5	75	\$26,328			\$0		\$215,	000
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	41 %	Schedule Administra		59	%
	Staff, Everardo GR 7#3 ANALY					\$6	69,973		•	\$ C	\$0			\$0		\$69,	973
_	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	63 %	Schedule Administra		2	%
	Stansberry, Ka GR 7#10 IT AN			and Lossying		\$6	60,383		\$5	10	\$137			\$0		\$61,	030
ı	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	63 %	Schedule Administra		2 '	%
	Steele, Luke GR5/1A ADMIN	N ASST		ELIM EUDDYILIY		\$3	36,137			\$0	\$0			\$0		\$36,	137
ı	Schedule 15 Representation	al Activities	89 %	Schedule 16 Political Activiti and Lobbying	es	7 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administra		2 '	%
В	Stelly, Linda I DEPUTY DIR I 0		ı	LODDYING		\$1	55,291		\$6,9	15	\$9,767			\$0		\$171,	973
ı	Schedule 15 Representation	al Activities	92 %	Schedule 16 Political Activiti and Lobbying	es	8 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		0 '	%

44 of 235 12/11/2018, 12:20 AM

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sala ourseme efore ar ductions	ents ny	(E Allowa Disbu	ances			(F) oursements for cial Business	no	(G) Disbu ot repor) throu	rsements ted in	(H) TOTAI	L
A B C	Stevens, Tina NAT REP FELL 0	.OW/STEP1				\$36	6,488		\$7,0)50		\$24,033			\$0	\$	67,571
I	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	<i>"</i>	Schedule 18 General Overhe	ead	3 %	Schedule Administr		4 %
	Stewart, Chris GR 7 #10 MBR 0					\$104	4,271		\$2,0)85		\$500			\$0	\$1	06,856
ı	Schedule 15 Representation	al Activities	9 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 %	%	Schedule 18 General Overhe	ead	80 %	Schedule Administr		8 %
	Stockhausen , I ASST DIR1 ED 0					\$99	9,487		\$9,7	7 00		\$10,098			\$0	\$1	119,285
	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es	5 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	4 %	Schedule Administr		5 %
	Stone , Justin ASOC DIR 3 IN 0					\$132	2,212		\$5,0	90		\$2,066			\$0	\$1	39,368
ı	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es	1 0/2		dule 17 ibutions		0 9	J/a	Schedule 18 General Overhe	ead	2 %	Schedule Administr		0 %
В	Strom , David GEN COUNSE 0					\$202	2,706		\$3,5	570		\$4,543			\$0	\$2	10,819
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 %	//	Schedule 18 General Overhe	ead	3 %	Schedule Administr		96 %
	Stylianou , Dav NR III #3 0	id J				\$112	2,913		\$20,6	625		\$41,553	•		\$0	\$1	75,091
_	Schedule 15 Representation	al Activities	81 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 9	//	Schedule 18 General Overhe	ead	1 %	Schedule Administr		18 %
В	Sullivan , Shan NR II #4 0	non L				\$92	2,831		\$22,7	7 40		\$43,587	_		\$0	\$1	59,158
	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	4 %	Schedule Administr		2 %
	Sumner , Linds ASSOC/STEP2 0	,				\$32	2,935		\$2,8	340		\$1,553			\$0	\$	37,328
I	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions		0 9	//	Schedule 18 General Overhe	ead	1 %	Schedule Administr		3 %
	Sutton, Evan MGT L/5 DIGIT 0					\$202	2,706		\$5,8	360		\$11,354			\$0	\$2	19,920
I	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 %
	Swann,Ruth GR 7 ADMIN A 0					\$92	2,591		\$1	187					\$0	\$	92,778
1	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es	7 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	96 %	Schedule Administr		1 %
A B C	Tammelleo , Sa L/4 CO-DIR HF 0					\$79	9,315		\$1,5	562		\$1,872			\$0	\$	82,749
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 9	//	Schedule 18 General Overhe	ead	100 %	Schedule Administr		0 %
	Tanno , Debora AST DIR 4 IT N 0					\$118	8,262		\$5,4	125		\$464			\$0	\$1	24,151
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions		0 %	//	Schedule 18 General Overhe	ead	97 %	Schedule Administr		3 %
	Tarrant , Neil SR ASOC 2 OF 0					\$86	6,450		\$14,7	7 35		\$19,847			\$0	\$1	21,032

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme fore au uction	ents ny	(E Allowa Disbu	ances			(F) bursements for ficial Business	n	(G) r Disbu ot repoi r) throu	rsements ted in	٦	(H) FOTA	_
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 3	4 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	38 %	Schedule Administr			28 %
	Teare , Cheryl ASST PRES/UI 0					\$17	0,436		\$5,0	75		\$4,268			\$0		\$1	79,779
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 2) 0/2		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	98 %	Schedule Administr			0 %
В	Tharapatla , M GR 7 #10+ HR 0					\$10	4,004			\$0		\$0			\$0		\$1	04,004
ı	Schedule 15 Representation	al Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 3	₹ %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	92 %	Schedule Administr			2 %
	Theo , Lindsay NR 2 ORG F/S 0	N				\$8	6,208		\$23,5	550		\$41,760			\$0		\$1	51,518
Ι	Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	4 %	Schedule Administr			8 %
В	Thindwa , Jame AST DIR 4 HR 0					\$7	8,402		\$8,0	080		\$7,705			\$0		\$	94,187
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Thomas , Lisa ASOC DIR 5 E 0	D ISS		and Lows jung		\$13	8,394		\$5,5	605		\$619			\$0		\$1	44,518
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			10 %
	Thomas , Rege DEP DIR HRC			and Lows jung		\$16	0,323		\$9,9	75		\$15,960			\$0		\$1	86,258
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 3	₹ %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	97 %	Schedule Administr			0 %
	Thomas , Victo GR 7 #10 ADM			and Lossymg		\$9	9,826			\$0		\$0			\$0		\$	99,826
_	Schedule 15 Representation	al Activities	83 %	Schedule 16 Political Activiti and Lobbying	es (1 0/2		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	17 %	Schedule Administr			0 %
A B C	Thompson, Th	omas D 3		and Lows jung		\$15	6,791		\$2,6	315		\$443			\$0		\$1	59,849
ı	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es (1 0/2		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			3 %
A B C	Tobias , Barbar ASOC DIR 2 D 0					\$13	30,117		\$4,6	37C		\$1,163			\$0		\$1	35,950
I	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	1 %	Schedule Administr			5 %
A B C	Toure , Mariam GR 6 #10 ADM 0		-			\$8	3,293			\$C		\$0			\$0		\$	83,293
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	43 %	Schedule Administr			56 %
	Trautner, Kelly DIR L/4 HEALT 0			, jiilg		\$16	6,916		\$8,4	80		\$10,017			\$0		\$1	85,413
ı	Schedule 15 Representation	al Activities	4 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			96 %
В	Trotter , LaFrai NR111 #4 ORG 0					\$11	8,262		\$21,7	75		\$35,587			\$0		\$1	75,624
	Schedule 15 Representation	al Activities	19 %	Schedule 16 Political Activiti and Lobbying	es (1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	73 %	Schedule Administr			8 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Salar bursemer pefore any	nts /	(E Allowa Disbu	ances			(F) bursements for ficial Business	n	(G) r Disbu ot repoi)) throu	rsements ted in	(H) TOTA	L
	Turnboe, Dest NR II#1 0	iny V				\$80	,447		\$14,3	305		\$11,884			\$0	\$1	06,636
	Schedule 15 Representation	al Activities	42 %	Schedule 16 Political Activiti and Lobbying	es	/111 %		lule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	8 %	Schedule Administr		10 %
	Turner , Ami L SR ASOC 4 UL 0					\$92	,391		\$7,3	345		\$5,402			\$0	\$1	05,138
	Schedule 15 Representation	al Activities	5 %	Schedule 16 Political Activiti and Lobbying	es	/ %		lule 17 ibutions		0 9	٧/٥	Schedule 18 General Overhe	ead	88 %	Schedule Administr		0 %
	Turner , Laurer GR8 #10+10% 0					\$124	,777		\$3,2	275		\$7,680			\$0	\$1	35,732
	Schedule 15 Representation	al Activities	82 %	Schedule 16 Political Activiti and Lobbying	es	5 %		lule 17 ibutions		0 9	٧/٥	Schedule 18 General Overhe	ead	7 %	Schedule Administr		6 %
	Tzuanos , Justi AST DIR 2 OR 0					\$106	,925		\$11,1	135		\$10,645			\$0	\$1	28,705
	Schedule 15 Representation	al Activities	73 %	Schedule 16 Political Activiti and Lobbying	es	2 %		lule 17 ibutions		0 9	٠/۵	Schedule 18 General Overhe	ead	8 %	Schedule Administr		17 %
	Ucelli-Kashyap AST TO PRES 0					\$198	,900		\$4,7	730		\$7,167			\$0	\$2	10,797
	Schedule 15 Representation	al Activities	96 %	Schedule 16 Political Activiti and Lobbying	es	0 %		lule 17 ibutions		0 9	٥/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administr		4 %
	Valcarce, Tere GR 7 #10 CCW 0					\$92	,646		\$3	385		\$220			\$0	\$	93,251
	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es	7) %		lule 17 ibutions		0 9	٥/۵	Schedule 18 General Overhe	ead	10 %	Schedule Administr		2 %
В	Vitucci , Robin SR ASOC 2 ED 0					\$86	,818		\$5,0	090		\$3,358			\$0	\$	95,266
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti and Lobbying	es	3 %		lule 17 ibutions		0 9	ا م/ب	Schedule 18 General Overhe	ead	2 %	Schedule Administr		5 %
	Ward,Susan GR 6#10 ADM 0					\$90	,452		\$2,5	510		\$275			\$0	\$	93,237
	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es	3 %		lule 17 ibutions		0 9	٠/٨	Schedule 18 General Overhe	ead	9 %	Schedule Administr		2 %
	Washington,J AST DIR 4 ULI 0	ulie K				\$118	,262		\$18,0)15		\$18,094			\$0	\$1	54,371
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	/ %		lule 17 ibutions		0 9	٧/٥	Schedule 18 General Overhe	ead	93 %	Schedule Administr		0 %
	Weber,Cather Admin Asst/gr5 0					\$54	,901		\$1,8	370		\$355			\$0	\$	57,126
	Schedule 15 Representation	al Activities	89 %	Schedule 16 Political Activiti and Lobbying	es	/ %		lule 17 ibutions		0 9	٧/٥	Schedule 18 General Overhe	ead	2 %	Schedule Administr		2 %
	Wedemeyer, January NR 11 #2 ORG			7.3		\$86	,870		\$12,0)55		\$15,915			\$0	\$1	114,840
	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es	() %		lule 17 ibutions		0 9	٥/۵	Schedule 18 General Overhe	ead	2 %	Schedule Administr		11 %
	Weil , Robert DIR FLD SRV I 0		•			\$165	,551		\$9,7	747		\$14,131			\$0	\$1	89,429
	Schedule 15 Representation	al Activities	94 %	Schedule 16 Political Activiti and Lobbying	es	6 %		lule 17 ibutions		0 9	٥/۵	Schedule 18 General Overhe	ead	0 %	Schedule Administr		0 %
	Welch , Madeli INTERN INTL 0	ne J				\$13	,741			\$0		\$0			\$0	\$	13,741

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sa oursem efore a	ents iny	Allow	E) ances ursed			(F) bursements for ficial Business	n	(G) r Disbu ot repoi)) throu	rsements ted in	Т	(H) OTAL	-
Ι	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	93 %	Schedule Administr			2 %
	Wheeler,Jaso NR11 #3 ORG 0					\$^	19,561		\$5,5	555		\$11,611			\$0		\$3	36,727
_	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overho	ead	0 %	Schedule Administr			0 %
	Williams, Fele SR ASOC 4 CO			, ,		\$9	95,042		\$4,2	240		\$279			\$0		\$9	99,561
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	93 %	Schedule Administr			6 %
	Williams III, W SR ASSOC 2 F 0			, ,	•	\$8	35,586		\$7,3	325		\$4,194			\$0		\$9	97,105
	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activiti and Lobbying	es	5 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
	Williams Jr , S DEP DIR 6/1 R		ı	and Eddbying		\$14	12,144		\$5,9	985		\$10,781			\$0		\$15	58,910
_	Schedule 15 Representation	al Activities	84 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	16 %	Schedule Administr			0 %
В	Williamson,R NR 11#3 ORG 0			and Lobbying		\$9	90,103		\$18,1	125		\$29,130		l	\$0		\$13	37,358
_	Schedule 15 Representation	al Activities	70 %	Schedule 16 Political Activiti and Lobbying	es	16 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	8 %	Schedule Administr			6 %
	Wilson , Dorott GR 8#10+ CO	•		and Lobbying		\$1 ⁻	17,790		\$1,6	670		\$2,465			\$0		\$12	21,925
_	Schedule 15 Representation	al Activities	14 %	Schedule 16 Political Activiti	es	1 %		dule 17		0 9	%	Schedule 18 General Overh	ead	69 %	Schedule Administr			16 %
В	Winston , Mart ASOC DIR 13F		<u>I</u>	and Lobbying		\$12	29,765		\$7,5	530		\$11,230		<u>I</u>	\$0		\$14	48,525
<u>с</u> І	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti	es	1 %		dule 17		0 9	%	Schedule 18 General Overh	ead	0 %	Schedule Administr			99 %
	Wolfe , Pamela AST DIR 4 CO			and Lobbying		\$12	20,319		\$4,1	180		\$0		l	\$0		\$12	24,499
_	Schedule 15 Representation	al Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	1 %	Schedule Administr			0 %
A B C	Wright, Sharo ASOC DIR 5 C		\	and Lossying		\$14	11,029		\$4,1	120		\$148			\$0		\$14	45,297
_	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			2 %
	Wyche , Marcu GR 6 #10 SEC		ı	and Eddbying		\$8	36,369			\$0		\$ C			\$0		\$8	86,369
ı	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	9 %	Schedule Administr			2 %
	Young , Benjan SR ASOC 4 OF			ELIM EUDDYILIY		\$9	94,881		\$15,3	335		\$27,679			\$0		\$13	37,895
ı	Schedule 15 Representation	al Activities	17 %	Schedule 16 Political Activiti and Lobbying	es	37 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	43 %	Schedule Administr			3 %
В	Youssofi , Susa SR ASOC 4 ED		1	ELIA EODDYITIS		\$9	92,391		\$4,5	560		\$329			\$0		\$9	97,280
) 	Schedule 15 Representation	al Activities	88 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions		0 9	%	Schedule 18 General Overh	ead	11 %	Schedule Administr			0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowance Disburse			(F) sbursements for fficial Business	n	(G) r Disbu ot repoi 0) throu	rsements	Т	(H) OTAL	
В	Zachary, Eric DIR L/4 HRCR 0	J				\$16	35,551	\$	1,725		\$0			\$0		\$16	67,276
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			ule 17 butions	0	%	Schedule 18 General Overh	ead	96 %	Schedule Administr			4 %
	Zeigler , Jess NR 11 #4 0	E				\$9	95,617	\$	2,790		\$0			\$0		\$9	98,407
I	Schedule 15 Representation	al Activities	78 %	Schedule 16 Political Activiti and Lobbying	es	0 %		ule 17 butions	0	%	Schedule 18 General Overh	ead	1 %	Schedule Administr			21 %
В	Zeigler,Rashi GR 6 #10 COP 0					\$8	34,986		\$0		\$0			\$0		\$8	84,986
I	Schedule 15 Representationa	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es	11 0/2		ule 17 butions	0	%	Schedule 18 General Overh	ead	63 %	Schedule Administr			2 %
В	Zeiler, Michell AST DIR 2 POL 0					\$10	7,380	\$	1,950		\$0			\$0		\$10	09,330
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	89 %		ule 17 butions	0	%	Schedule 18 General Overh	ead	7 %	Schedule Administr			4 %
В	Zook, Karen M AST DIR 4 CN 0					\$12	20,063	\$	1,950		\$C			\$0		\$12	22,013
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		ule 17 butions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administr		1	100 %
_	TALS RECEIVE 0,000 OR LESS	D BY EMPLO	YEES	MAKING		\$	160,25	2	\$55	55	\$9	12		\$0		\$16	61,719
I	Schedule 15 Representationa	al Activities	32 %	Schedule 16 Political Activit	ies and	d Lobby	ing	26 % Sche	dule 1		0 % Schedu Genera		nead		edule 19 ninistrat		16 %
	al Employee Dis	bursements			;	\$41,057	,044	\$2,309,	121		\$3,058,948			\$0			25,113
=	ss Deductions						_		-								97,893
Ne	t Disbursements	3														§18,72	27,220

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Full Per Capita Tax Payers	710,865	Yes
One Half Per Capita Tax Payers	205,991	Yes
One Quarter Per Capita Tax Payers	81,191	Yes
One Eighth Per Capita Tax Payers	24,160	Yes
Laid Off Members and Unpaid Leave Members	1,382	Yes
Associate Members	42,510	No
Merged Local and State Members	158,225	Yes
Retiree Members	367,587	No
Members (Total of all lines above)	1,591,911	
Agency Fee Payers*	93,844	
Total Members/Fee Payers	1,685,755	
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	\$10,424,023
Named Payer Non-itemized Receipts	\$348,299
3. All Other Receipts	\$857,453
4. Total Receipts	\$11,629,775

SCHEDULE 15 REPRESENTATIONAL ACTIV	/ITIES
Named Payee Itemized Disbursements	\$47,455,489
Named Payee Non-itemized Disbursements	\$5,488,058
3. To Officers	\$147,389
4. To Employees	\$20,854,075
5. All Other Disbursements	\$1,290,662
6. Total Disbursements	\$75,235,673
SCHEDULE 16 POLITICAL ACTIVITIES AND LC	BBYING
Named Payee Itemized Disbursements	\$32,982,472
Named Payee Non-itemized Disbursements	\$1,781,680
3. To Officers	\$131,637
4. To Employees	\$4,757,120
5. All Other Disbursements	\$369,867
6. Total Disbursement	\$40,022,776

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & G	RANTS
Named Payee Itemized Disbursements	\$3,905,281
Named Payee Non-itemized Disbursements	\$22,570
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$120,095
6. Total Disbursements	\$4,047,946

SCHEDULE 18 GENERAL OVERHEAD)
Named Payee Itemized Disbursements	\$20,474,430
Named Payee Non-itemized Disbursements	\$5,053,656
3. To Officers	\$0
4. To Employees	\$16,376,328
5. All Other Disbursements	\$133,575
6. Total Disbursements	\$42,037,989
SCHEDULE 19 UNION ADMINISTRATION	N
Named Payee Itemized Disbursements	\$1,699,222
Named Payee Non-itemized Disbursements	\$278,884
3. To Officers	\$1,507,296
4. To Employees	\$4,437,597
5. All Other Disbursements	\$2,235,247
6. Total Disbursements	\$10,158,246

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-012

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFL-CIO	Commissions and Advertiser Payments	07/18/2016	\$134,137
815 Sixteenth Street. NW	Commissions and Advertiser Payments	08/04/2016	\$134,076
Washington	Commissions and Advertiser Payments Commissions and Advertiser Payments	09/22/2016 11/07/2016	\$72,60 ² \$157,590
DC	Commissions and Advertiser Payments	12/13/2016	\$132,417
20006	Commissions and Advertiser Payments	01/10/2017	\$179,394
Type or Classification	Commissions and Advertiser Payments	02/08/2017	\$155,875
(B) National Labor Union	Commissions and Advertiser Payments	03/08/2017	\$156,03
National Labor Officia	Commissions and Advertiser Payments	04/05/2017	\$157,06
	Commissions and Advertiser Payments	05/11/2017	\$133,16
	Commissions and Advertiser Payments	05/31/2017	\$132,509
	Commissions and Advertiser Payments	06/07/2017	\$15,72
	Commissions and Advertiser Payments	09/30/2016	\$151,90
	Commissions and Advertiser Payments	08/31/2016	\$134,009
	Commissions and Advertiser Payments Commissions and Advertiser Payments	12/01/2016 01/27/2017	\$71,269 \$71,212
	Commissions and Advertiser Payments	04/24/2017	\$71,21
	Total Itemized Transactions with this Payee/Payer	04/24/2017	\$2,060,21
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,94
	Total of All Transactions with this Payee/Payer for	,	\$2,067,15
Name and Address	, ,		. , ,
(A)	Purpose	Date	Amount
AFT Benefit Trust	(C) Reimburse of program expense	(D) 08/24/2016	(E) \$24,42
555 New Jersey Ave NW	Reimburse of program expense Reimburse of program expense	11/16/2016	\$24,420 \$116,174
washington	Reimburse of program expense	01/27/2017	\$470,40
DC	Reimburse of program expense	02/01/2017	\$122,36
20001	Total Itemized Transactions with this Payee/Payer	02/01/2017	\$733,36
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	,,
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$733,36
Benefit Trust			
Name and Address (A)			
AFT COPE Voluntary A/C	Purpose	Date	Amount
Al 1 Ooi E voluntai y Avo	(C)	(D)	(E)
555 New Jersey Ave Nw	Reimbursement of Program Expenses	05/11/2017	\$24,77
Washington	Reimbursement of Program Expenses	09/02/2016	\$20,67
DC	Total Itemized Transactions with this Payee/Payer		\$45,44
20001 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$55
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$45,99
Political Action Committee related to AFT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Educational Foundation	Grant Award	06/07/2017	\$50,000
555 New Jersey Avenue Nw	Reimbursement of Program Expenses	07/27/2016	\$32,070
Washington	Reimbursement of Program Expenses	08/11/2016	\$8,69
DC	Reimbursement of Program Expenses	10/05/2016	\$14,21
20001	Reimbursement of Program Expenses Reimbursement of Program Expenses	11/07/2016 04/10/2017	\$33,91
Type or Classification	Reimbursement of Program Expenses	06/15/2017	\$31,19 \$36,520
(B)	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$206,61
Educational Org related to AFT	Total Non-Itemized Transactions with this Payee/Pa	aver	\$1,97
	Total of All Transactions with this Payee/Payer for		\$208,580
Name and Address	, ,		, ,
(A)			
AFT Educational Innovation Fund	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Ave Nw	Reimbursement of Program Expenses	06/14/2017	\$266,52
Washington	Total Itemized Transactions with this Payee/Payer	337 1 11 2 1 1	\$266,52
DC 20001	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,06
Type or Classification	Total of All Transactions with this Payee/Payer for		\$267,59
(B)		•	
Charitable Organization	<u> </u>		
Ondinate Organization			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) AFT Healthcare Maryland	(C) Reimbursement of Program Expenses		(E) \$6,52
Name and Address (A) AFT Healthcare Maryland 275 W Street Suite 108	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	(D) 04/18/2017	(E) \$6,524 \$6,524
Name and Address	(C) Reimbursement of Program Expenses	(D) 04/18/2017 ayer	

Type or Classification (B)			
(b) Labor Organization	<u> </u>		
Name and Address			
(A)	_		
AFT Management Retirement Plan	Purpose	Date	Amount
555 New Jersey Avenue Nw	(C)	(D)	(E)
Washington	Reimbursement of Audit Expense	01/10/2017	\$6,29
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,29
20001	Total of All Transactions with this Payee/Payer for T		\$6,29
Type or Classification (B)	Total of 7 th Transactions with this Tayoon ayor for t	This concant	Ψ0,20
Retirement Manager	┥		
Name and Address			
(A)			
AFT Massachusetts	Purpose	Date	Amount
26 Chaunay	(C)	(D)	(E)
36 Chauncy Boston	Reimbursement of rebate	12/01/2016	\$10,69
MA	Total Itemized Transactions with this Payee/Payer		\$10,69
02111	Total Non-Itemized Transactions with this Payee/Pa		\$10
Type or Classification	Total of All Transactions with this Payee/Payer for T	This Schedule	\$10,79
(B)	_		
Affiliate	+		
Name and Address (A)			
AFT New Orleans Charter Organizing	\dashv		
Project	Purpose	Date	Amount
	(C)	(D)	(E)
4714 Paris Avenue	Reimbursement of Program Expenses	05/17/2017	\$25,00
New Orleans LA	Total Itemized Transactions with this Payee/Payer		\$25,00
70122	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for 1		\$25,00
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$25,00
(B)			
Labor Organizing Project			
Name and Address			
(A)	_		
AFT OPEIU #2 Retirement Plan	Purpose	Date	Amount
555 New Jersey Avenue Nw	(C)	(D)	(E)
Washington	Reimbursement of Audit Expense	01/10/2017	\$5,42
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	over	\$5,42
20001	Total of All Transactions with this Payee/Payer for 1	,	\$5,42
Type or Classification (B)	Total of the Franciscolorie was the Fayeon ayer for t	This constant	ψ0, 12
Pension Plan	\dashv		
Name and Address	 		
(A)	Purpose	Date	Amount
AFT Solidarity 527	(C)	(D)	(E)
	Reimbursement of Program Expenses	08/04/2016	\$390,81
555 New Jersey Avenue Nw Washington	Reimbursement of Program Expenses	11/30/2016	\$1,660,04
DC	Reimbursement of Program Expenses	06/01/2017	\$411,83
20001	Total Itemized Transactions with this Payee/Payer		\$2,462,69
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		40.400.00
(B)	Total of All Transactions with this Payee/Payer for T	I his Schedule	\$2,462,69
Political Action Committee related to AFT			
Name and Address	Purpose	Date	Amount
(A) AFT Staff Union	(C)	(D)	(E)
mi i Stali Utiluli	Reimbursement of Program Expenses	07/29/2016	\$6,06
555 New Jersey Avenue Nw	Reimbursement of Program Expenses	12/01/2016	\$17,09
Washington	Reimbursement of Audit Expenses	01/10/2017	\$8,69
DC	Reimbursement of Program Expenses	02/01/2017	\$23,89
20001 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$55,75
i ype or Grassification	Total Non-Itemized Transactions with this Payer/Payer for T		\$9,69
	Total of All Transactions with this Payee/Payer for T	riis Schedule	\$65,45
(B) Labor Union			
(B)	 		
(B) Labor Union	Director	D ata	Amount
(B) Labor Union Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
(B) Labor Union Name and Address (A) AFT/Utah Teachers and Staff	(Ċ)	(D)	(E)
(B) Labor Union Name and Address (A) AFT/Utah Teachers and Staff 2261 So Redwood Rd	(C) Reimbursement of Program Expenses		(E) \$15,73
(B) Labor Union Name and Address (A)	(Ċ)	(D) 09/16/2016	
(B) Labor Union Name and Address (A) AFT/Utah Teachers and Staff 2261 So Redwood Rd Salt Lake City	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	(D) 09/16/2016 ayer	(E) \$15,73

Type or Classification (B)			
Labor Union			
Name and Address (A)			
Alaska Public Employees Assn	7		
	Purpose	Date	Amount
340 N Franklin	(C)	(D)	(E)
Juneau AK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ar	\$7,331
99801	_Total of All Transactions with this Payee/Payer for Thi		\$7,331 \$7,331
Type or Classification	Total of 7 th Transactions with this Taylor Taylor Taylor Taylor	o conocció	ψ1,001
(B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute	Reimbursement of Program Expenses	08/05/2016	\$235,629
	Reimbursement of Program Expenses	08/16/2016	\$109,752
555 New Jersey Ave Nw	Reimbursement of Program Expenses	10/14/2016	\$239,200
Washington DC	Reimbursement of Program Expenses	03/03/2017	\$263,264
20001	Reimbursement of Program Expenses	03/23/2017	\$90,447
Type or Classification	Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	04/26/2017	\$214,076 \$1,152,368
(B)	Total Non-Itemized Transactions with this Payee/Payer	ar .	\$1,102,500
Charitable Organization	Total of All Transactions with this Payee/Payer for Thi		\$1,152,368
Name and Address	, , , , , , , , , , , , , , , , , , , ,		. , . , , ,
(A)	_		<u>, </u>
American Airlines	Purpose (C)	Date (D)	Amount (E)
4333 Amon Carter Blvd	Refund	11/30/2016	(<u></u>) \$11,025
Fort Worth	Refund	12/31/2016	\$15,413
тх	Total Itemized Transactions with this Payee/Payer		\$26,438
76155	Total Non-Itemized Transactions with this Payee/Paye		\$44,376
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$70,814
Airline	<u> </u>		
Name and Address			
(A)			
American Assoc of Classified School]		
Employees	Purpose (C)	Date (D)	Amount (E)
409 N 6th	Reimbursement of Program Expenses	02/23/2017	(E) \$16,142
Springfield	Total Itemized Transactions with this Payee/Payer	02/20/2011	\$16,142
OR	Total Non-Itemized Transactions with this Payee/Paye	er	\$6,415
97478	Total of All Transactions with this Payee/Payer for Thi		¢00 557
Type or Classification (B)			\$22,557
. ,			\$22,557
Membership Organization	4		\$22,557
Membership Organization Name and Address			\$22,557
Membership Organization Name and Address (A)	<u>-</u>		\$22,557
Name and Address	s Purpose	l Date I	
Name and Address (A) American Association of University Professor	s Purpose (C)	Date (D)	\$22,557 Amount (E)
Name and Address (A) American Association of University Professor 1133 19th Street, NW	(C) Reimbursement of Program Expenses		Amount
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	(D) 05/17/2017	Amount (E)
Name and Address (A) American Association of University Professor 1133 19th Street, NW	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2017	Amount (E) \$5,789 \$5,789
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	(D) 05/17/2017	Amount (E) \$5,789
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B)	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2017	Amount (E) \$5,789 \$5,789
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2017	Amount (E) \$5,789 \$5,789
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2017	Amount (E) \$5,789 \$5,789
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A)	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2017	Amount (E) \$5,789 \$5,789
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address	(C) Reimbursement of Program Expenses 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	(D) 05/17/2017 er s Schedule Date	Amount (E) \$5,789 \$5,789 \$5,789
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7	(C) Reimbursement of Program Expenses 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	(D) 05/17/2017 er is Schedule	Amount (E) \$5,789 \$5,789 \$5,789
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/17/2017 er s Schedule Date (D)	Amount (E) \$5,789 \$5,789 \$5,789 Amount (E)
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington DC	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2017 er s Schedule Date (D)	Amount (E) \$5,789 \$5,789 \$5,789 Amount (E) \$7,851
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/17/2017 er s Schedule Date (D)	Amount (E) \$5,789 \$5,789 \$5,789 Amount (E)
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington DC 20001	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2017 er s Schedule Date (D)	Amount (E) \$5,789 \$5,789 \$5,789 Amount (E) \$7,851
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington DC 20001 Type or Classification (B) National Labor Union	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2017 er s Schedule Date (D)	Amount (E) \$5,789 \$5,789 \$5,789 Amount (E) \$7,851
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington DC 20001 Type or Classification (B) National Labor Union Name and Address	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2017 er s Schedule Date (D)	Amount (E) \$5,789 \$5,789 \$5,789 Amount (E) \$7,851
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington DC 20001 Type or Classification (B) National Labor Union Name and Address (A)	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	Date (D) Date (D) Date (D)	Amount (E) \$5,789 \$5,789 \$5,789 Amount (E) \$7,851 \$7,851
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington DC 20001 Type or Classification (B) National Labor Union Name and Address	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) Date (D) Prince of the control of the co	Amount (E) \$5,789 \$5,789 \$5,789 Amount (E) \$7,851 \$7,851
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington DC 20001 Type or Classification (B) National Labor Union Name and Address (A)	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Refund	Date (D) Date (D) Date (D)	Amount (E) \$5,789 \$5,789 \$5,789 Amount (E) \$7,851 \$7,851 \$7,851
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington DC 20001 Type or Classification (B) National Labor Union Name and Address (A) ATU TEK Properties LLC 10000 New Hampshire Ave Silver Springs	Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Refund Total Itemized Transactions with this Payee/Payer	(D) 05/17/2017 er s Schedule Date (D) er s Schedule Date (D) 03/30/2017	Amount (E) \$5,789 \$5,789 \$5,789 \$7,851 \$7,851 \$7,851
Name and Address (A) American Association of University Professor 1133 19th Street, NW Washington DC 20036 Type or Classification (B) Labor Organizatoin Name and Address (A) American Federation of Govt Employees 80 F St NW # 7 Washington DC 20001 Type or Classification (B) National Labor Union Name and Address (A) ATU TEK Properties LLC 10000 New Hampshire Ave	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Refund	(D) 05/17/2017 er s Schedule Date (D) er s Schedule Date (D) 03/30/2017	Amount (E) \$5,789 \$5,789 \$5,789 Amount (E) \$7,851 \$7,851

54 of 235 12/11/2018, 12:20 AM

Type or Classification	1		
(B) Professional Services	_		
Name and Address			
(A) Best Shot Video Inc	-		
	Purpose	Date	Amount
81 Pondfield Road #152 Bronxville	(C)	(D)	(E)
NY	Total Itemized Transactions with this Payee/Payer		#00.70
10708	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$23,768 \$23,768
Type or Classification (B)	Total or, an indicatorion man and indicator ayon lost in		Ψ=0,1 00
Employer for separated employee COBRA	7		
payments			
Name and Address (A)			
California Federation of Teachers, 8004	Purpose	Date	Amount
0550 N. I.	(C)	(D)	(E)
2550 N Hollywood Way#400, Burbank	Reimbursement of Program Expenses Reimbursement of Program Expenses	04/26/2017 05/04/2017	\$25,000 \$5,73 ²
CA	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$30,734
91505	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$30,734
Labor Union	<u> </u>		
Name and Address			
(A)	_		
Canon Solutions America	Purpose	Date	Amount
300 Commerce Sq Blvd	(C) Refund	(D) 04/05/2017	(E) \$18,204
Burling ton	Total Itemized Transactions with this Payee/Payer	04/05/2017	\$18,204
NJ 08016	Total Non-Itemized Transactions with this Payee/Pay		\$2,688
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$20,892
(B)			
Office Equipment sales and rentals			
Name and Address (A)			
Certica Solutions, Inc.	Purpose	Date	Amount
204 Edward DI #440	(C)	(D)	(E)
301 Edg ewater PI #110 Wakefield	Refund	04/07/2017	\$16,750
MA	Total Itemized Transactions with this Payee/Payer		\$16,750
01880	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$16,750
Type or Classification (B)	Total or, an indicatorio man and rayoun ayor io		Ψ.0,. 00
Data Management	7		
Name and Address			
(A)	_		
CFT COPE PROP/BALLOT	Purpose	Date	Amount
2550 N Hollywood Way# 400,			
	(C) Reimbursement of Program Expenses	(D) 08/26/2016	(E)
Burbank	Reimbursement of Program Expenses	08/26/2016	(E) \$131,000
CA	()	08/26/2016	(E) \$131,000
	Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	08/26/2016 /er	(E) \$131,000 \$131,000
CA 91505 Type or Classification (B)	Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	08/26/2016 /er	(E) \$131,000 \$131,000
CA 91505 Type or Classification (B) Political Action Committee	Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	08/26/2016 /er	(E) \$131,000 \$131,000
CA 91505 Type or Classification (B) Political Action Committee Name and Address	Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	08/26/2016 /er	(E) \$131,000 \$131,000
CA 91505 Type or Classification (B) Political Action Committee	Reimbursement of Program Expenses 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	08/26/2016 ver nis Schedule	(E) \$131,000 \$131,000 \$131,000
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning	Reimbursement of Program Expenses 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	08/26/2016 ver nis Schedule Date	(E) \$131,000 \$131,000 \$131,000 Amount
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court	Reimbursement of Program Expenses 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	08/26/2016 ver nis Schedule	(E) \$131,000 \$131,000 \$131,000
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court Ashton MD	Reimbursement of Program Expenses 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	08/26/2016 ver nis Schedule Date (D)	(E) \$131,000 \$131,000 \$131,000 Amount (E)
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court Ashton MD 20861	Reimbursement of Program Expenses 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	08/26/2016 Ver his Schedule Date (D)	(E) \$131,000 \$131,000 \$131,000 Amount (E)
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court Ashton MD 20861 Type or Classification	Reimbursement of Program Expenses 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/26/2016 Ver his Schedule Date (D)	(E) \$131,000 \$131,000 \$131,000 Amount (E)
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court Ashton MD 20861	Reimbursement of Program Expenses 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/26/2016 Ver his Schedule Date (D)	(E) \$131,000 \$131,000 \$131,000 Amount (E)
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court Ashton MD 20861 Type or Classification (B)	Reimbursement of Program Expenses 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/26/2016 Ver his Schedule Date (D)	(E) \$131,000 \$131,000 \$131,000 Amount (E)
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court Ashton MD 20861 Type or Classification (B) Past Employee Name and Address (A)	Reimbursement of Program Expenses 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 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 Tr	08/26/2016 Ver his Schedule Date (D)	(E) \$131,000 \$131,000 \$131,000 Amount (E)
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court Ashton MD 20861 Type or Classification (B) Past Employee Name and Address	Reimbursement of Program Expenses 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 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 Tr	Date (D)	(E) \$131,000 \$131,000 \$131,000 Amount (E) \$9,011 \$9,011
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court Ashton MD 20861 Type or Classification (B) Past Employee Name and Address (A)	Reimbursement of Program Expenses 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) 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) Reimbursement of Program Expenses	Date (D) Ver nis Schedule Date Date Date	(E) \$131,000 \$131,000 \$131,000 Amount (E) \$9,011 \$9,011
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court Ashton MD 20861 Type or Classification (B) Past Employee Name and Address (A) Chicag o Alliance of Charter Teachers & Sta	Reimbursement of Program Expenses 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) 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) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	08/26/2016	(E) \$131,000 \$131,000 \$131,000 Amount (E) \$9,011 \$9,011
CA 91505 Type or Classification (B) Political Action Committee Name and Address (A) Charles Glendinning 103 Country View Court Ashton MD 20861 Type or Classification (B) Past Employee Name and Address (A) Chicago Alliance of Charter Teachers & Sta	Reimbursement of Program Expenses 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) 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) Reimbursement of Program Expenses	08/26/2016	(E) \$131,000 \$131,000 \$131,000 \$131,000 Amount (E) \$9,011 \$9,011

Type or Classification (B)				
Labor Union Name and Address				
(A)	Purpose	Date	Amount	
Chicago Teachers Union	(C) Reimbursement of Program Expenses	(D) 05/17/2017	(E)	\$44,45
1901 W. Carroll Ave	Reimbursement of Program Expenses Reimbursement of Program Expenses	08/24/2016		\$33,87
Chicago	Reimbursement of Program Expenses	01/05/2017		\$42,16
L	Reimbursement of Program Expenses	02/03/2017		\$40,36
- 60612	Total Itemized Transactions with this Payee/Payer	02/00/2011		160,86
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		·	\$3,02
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$	163,88
abor Union		•		
Name and Address				
(A)	_			
Cleveland Heights Ts Union	Purpose	Date	Amount	
2490 Lee Blvd # 106	(C)	(D)	(E)	
Cleveland	Total Itemized Transactions with this Payee/Payer			
DH	Total Non-Itemized Transactions with this Payee/Payer			\$5,05
14118	Total of All Transactions with this Payee/Payer for This	Schedule		\$5,0
Type or Classification				
(B)				
abor Union				
Name and Address (A)				
Cleveland Teachers Union				
Statistical Toubling Official	Purpose	Date	Amount	
1370 West Sixth St	(C)	(D)	(E)	
Cleveland	Total Itemized Transactions with this Payee/Payer			
HC	Total Non-Itemized Transactions with this Payee/Payer			\$6,3
44113	Total of All Transactions with this Payee/Payer for This	Schedule		\$6,3
Type or Classification				
(B)				
Labor Union				
Name and Address (A)				
Commonwealth Foreign Exchange, Inc.	-			
Commonwealth Greigh Exchange, me.	Purpose (C)	Date	Amount	
56 Pine St #600	Refund	(D) 01/18/2017	(E)	\$9,98
Providence	Total Itemized Transactions with this Payee/Payer	01/10/2017		\$9,98
RI	Total Non-Itemized Transactions with this Payee/Payer			ψ9,90
02903	Total of All Transactions with this Payee/Payer for This	Schedule		\$9,98
Type or Classification (B)	Total of the franciscolorie with this traject age for this	Solidadio		φυ,υυ
Professional Services				
Name and Address				
(A)				
DC Treasurer	Purpose	Date	Amount	
P O Box 96020	(C)	(D)	(E)	
	Tax Refund	05/31/2017		\$42,74
Washington	Total Itemized Transactions with this Payee/Payer	00/01/2011		\$42,74
DC 20090-6020	Total Non-Itemized Transactions with this Payee/Payer			+,-
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$42,74
(B)		•		
Tax Agency				
Name and Address				
(A)		_		
Delta Airlines	Purpose	Date	Amount	
	(C)	(D)	(E)	4
1030 Delta Blvd.	Refund	07/31/2016		\$5,09
Atlanta	Refund	10/31/2016		\$5,16
GA 30320	Total Itemized Transactions with this Payee/Payer			\$10,25
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cabadula		\$22,42
(B)	Total of All Transactions with this Payee/Payer for This	ocnedule	;	\$32,68
Airline				
Name and Address				
(A)				
Early Childhood Federation of Teachers	_	5 .		
•	Purpose	Date	Amount	
2550 N Hollywood Way Ste 40	(C)	(D)	(E)	
Burbank	Total Itemized Transactions with this Payee/Payer			ው ር ር-
CA	Total Non-Itemized Transactions with this Payee/Payer	Cabadula		\$5,0
91505	Total of All Transactions with this Payee/Payer for This	ocnedule		\$5,08
Type or Classification				
(B)	\dashv			

Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
Ebsco Industries, Inc 1943	Commissions and Advertiser Payments	07/13/2016	(L) \$11,49
1943	Commissions and Advertiser Payments	10/28/2016	\$22,34
Birmingham	Commissions and Advertiser Payments	02/16/2017	\$6,86
AL	Commissions and Advertiser Payments	04/21/2017	\$15,16
35201	Total Itemized Transactions with this Payee/Payer		\$55,86
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$22
Publisher	Total of All Transactions with this Payee/Payer for T	his Schedule	\$56,08
Name and Address			
(A)			
GBI Strategies	Purpose	Date	Amount
	(C)	(D)	(E)
8241 Floral Spring Dr	Refund	11/22/2016	\$78,00
Cordova TN	Total Itemized Transactions with this Payee/Payer		\$78,00
38016	Total Non-Itemized Transactions with this Payee/Pa	*	
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$78,00
(B)			
Business Consulting			
Name and Address			
(A)	Purpose	Date	Amount
Govt of the District of Columbia	(C)	(D)	(E)
	Refund- Taxes	10/24/2016	\$65,52
Washington	Refund- Taxes	02/23/2017	\$125,89
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Vor	\$191,41 \$19
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$191,61
(B)	Total of All Transactions with this Tayeon ayer for T	This conclude	Ψ101,01
Government entity Name and Address			
(A)			
Guam Federation of Teachers 1581	Purpose	Date	Amount
153 Sesame St	(C)	(D)	(E)
Mangilao	Reimbursement of Legal Fees	03/21/2017	\$13,23
GU	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Vor	\$13,23
96932	Total of All Transactions with this Payee/Payer for T	-	\$13,23
Type or Classification	Total of All Transactions with this Laycer ayer for T	This ochicule	ψ10,20
(D)			
(B)			
Labor Union			
Labor Union Name and Address			
Labor Union			
Labor Union Name and Address (A) Heidi A. Glidden	Purpose	Date	Amount
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400	(C)	Date (D)	Amount (E)
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$10,82
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$10,82
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$10,82
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$10,82
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$10,82
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) yer his Schedule	(E) \$10,82 \$10,82
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee 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	(D) yer his Schedule Date	(E) \$10,82 \$10,82 Amount
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee 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) \$10,82 \$10,82 Amount (E)
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis	(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) Member Related Fees	(D) yer his Schedule Date	(E) \$10,82 \$10,82 Amount (E) \$27,28
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN	(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) Member Related Fees Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 11/07/2016	(E) \$10,82 \$10,82 Amount (E) \$27,28
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117	(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) Member Related Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer his Schedule Date (D) 11/07/2016	(E) \$10,82 \$10,82 Amount (E) \$27,28
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117 Type or Classification	(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) Member Related Fees Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 11/07/2016	(E) \$10,82 \$10,82 Amount (E) \$27,28
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer his Schedule Date (D) 11/07/2016	(E) \$10,82 \$10,82 Amount (E) \$27,28
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117 Type or Classification (B) Hotel	(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) Member Related Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer his Schedule Date (D) 11/07/2016	(E) \$10,82 \$10,82 Amount (E) \$27,28
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T	(D) yer his Schedule Date (D) 11/07/2016 yer his Schedule	(E) \$10,82 \$10,82 \$10,82 Amount (E) \$27,28 \$27,28
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117 Type or Classification (B) Hotel Name and Address (A) Hilton Worldwide Inc.	(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) Member Related Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T	(D) yer his Schedule Date (D) 11/07/2016 yer his Schedule	(E) \$10,82 \$10,82 \$10,82 Amount (E) \$27,28 \$27,28
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117 Type or Classification (B) Hotel 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) Member Related Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) yer his Schedule Date (D) 11/07/2016 yer his Schedule Date (D)	(E) \$10,82 \$10,82 \$10,82 Amount (E) \$27,28 \$27,28
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117 Type or Classification (B) Hotel Name and Address (A) Illinois Federation of Teachers 400 NE Jefferson St	(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) Member Related Fees 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) Reimbursement of Program Expenses	(D) yer his Schedule Date (D) 11/07/2016 yer his Schedule Date (D) 12/21/2016	(E) \$10,82 \$10,82 \$10,82 Amount (E) \$27,28 \$27,28 Amount (E)
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117 Type or Classification (B) Hotel Name and Address (A) Hilton Worldwide Inc.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Fees 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) Reimbursement of Program Expenses Reimbursement of Program Expenses	(D) yer his Schedule Date (D) 11/07/2016 yer his Schedule Date (D)	(E) \$10,82 \$10,82 \$10,82 \$10,82 \$10,82 Amount (E) \$27,28 \$27,28 Amount (E) \$45,46 \$50,09
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117 Type or Classification (B) Hotel Name and Address (A) Illinois Federation of Teachers 400 NE Jefferson St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Fees 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) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 11/07/2016 yer his Schedule Date (D) 12/21/2016 01/01/2017	Amount (E) \$10,82 \$10,82 \$10,82 \$10,82 \$10,82 \$27,28 \$27,28 \$27,28 \$27,28 Amount (E) \$45,46 \$50,09 \$95,56
Labor Union Name and Address (A) Heidi A. Glidden 250 South Ave #400 Rochester NY 14604 Type or Classification (B) Past Employee Name and Address (A) Hilton Worldwide, Inc. 755 Crossover Lane Memphis TN 38117 Type or Classification (B) Hotel Name and Address (A) Illinois Federation of Teachers 400 NE Jefferson St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Fees 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) Reimbursement of Program Expenses Reimbursement of Program Expenses	(D) yer his Schedule Date (D) 11/07/2016 yer his Schedule Date (D) 12/21/2016 01/01/2017	(E) \$10,82 \$10,82 \$10,82 \$10,82 \$10,82 Amount (E) \$27,28 \$27,28 Amount (E) \$45,46 \$50,09

Name and Address				
(A) Illinois Federation of Teachers, 8011		_		
infinition in reactions, 60 fr	Purpose (C)	Date (D)	Amount (E)	
500 Oakmont Lane	Reimbursement of Program Expenses	05/17/2017	(E)	\$54,447
Westmont	Total Itemized Transactions with this Payee/Payer	00/11/2011		\$54,447
IL 60559	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule		\$54,447
(B)				
Labor Union				
Name and Address				
(A) Jason Wheeler	4			
Dason Wheeler	Purpose	Date	Amount	
3005 S Lamar Blvd	(C)	(D)	(E)	
Austin	Total Itemized Transactions with this Payee/Payer			
TX 78704	Total Non-Itemized Transactions with this Payee/Payer	11 -		\$5,961
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule		\$5,961
(B)				
Past Employee				
Name and Address				
(A)	_			
John Mitchell II	Purpose	Date	Amount	
11208 Arrowleaf Court	(C)	(D)	(E)	
Germantown	Total Itemized Transactions with this Payee/Payer	, ,	. ,	
MD	Total Non-Itemized Transactions with this Payee/Payer			\$11,208
20876 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule		\$11,208
(B)				
Past Employee	7			
Name and Address				
(A)				
Katherine A. Kany	D	D -4-	A	
3057 South Buchanan St A-2	Purpose (C)	Date (D)	Amount (E)	
Arlington	Total Itemized Transactions with this Payee/Payer		(=)	
VA Total Control of the Control of t	Total Non-Itemized Transactions with this Payee/Payer			\$9,922
22206	Total of All Transactions with this Payee/Payer for This Sched	dule		\$9,922
Type or Classification (B)				
Past Employee	┥			
Name and Address				
(A)				
Lauderdale Co Chap Fed of Teachers		5.		
	Purpose (C)	Date (D)	Amount (E)	
Maridian Maridian	Total Itemized Transactions with this Payee/Payer	(D)	(L)	
MS	Total Non-Itemized Transactions with this Payee/Payer			\$5,009
39305	Total of All Transactions with this Payee/Payer for This Scheo	dule		\$5,009
Type or Classification				
(B) Labor Union	-			
Name and Address				
(A)				
Los Angeles Charter School c/o AFT Wester	n Purpose	Date	Amount	
9788	(C)	(D)	(E)	
Seattle	Member related organizing assistance	08/11/2016		\$31,038
WA	Total Itemized Transactions with this Payee/Payer			\$31,038
98109	Total Non-Itemized Transactions with this Payee/Payer	1		#24.020
Type or Classification	Total of All Transactions with this Payee/Payer for This Scheo	luie		\$31,038
(B)	4			
Labor Organizing Project related to AFT Name and Address	+			
(A)				
Lynne Mingarelli	7			
	Purpose	Date	Amount	
14523 Cutstone Way	(C)	(D)	(E)	
Silver Spring MD	Total Itemized Transactions with this Payee/Payer			¢10.004
20905	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	fule		\$10,824 \$10,824
Type or Classification		auro		ψ10,024
(B)				
Past Employee				

Latham NY 12110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$4,332 \$24,332
Latham NY 12110	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
Latham NY		-	¢4 222
Latham			\$∠∪,∪00
	Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	04/13/2017	\$20,000 \$20,000
800 Troy-Schenectady Rd	(C) Reimbursement of Program Expenses	(D) 04/13/2017	(E)
(A) New York State United Teachers	Purpose	Date	Amount
Name and Address			
(B) Consulting Firm	\dashv		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,000
20005	Total Non-Itemized Transactions with this Payee/Payer		
vvasnington DC	Total Itemized Transactions with this Payee/Payer		\$20,000
1250 Eye St NW #200 Washington	Refund	10/05/2016	\$20,000
New Partners Consulting, Inc.	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Professional Services			
(B)	<u> </u>		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Ochedule	φ13,232
DC 20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$13,232 \$13,232
Washington DC	Total Itemized Transactions with this Payee/Payer		040.000
60 Massachusetts Ave NE	(C)	(D)	(E)
National RR `PSGR Corp	Purpose	Date	Amount
(A)	_		
Name and Address			
(B) Labor Union	- I sai or all realisations with this r ayour ayor for this	25.104410	ψ130,011
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$1,502 \$196,877
20036	Total Itemized Transactions with this Payee/Payer		\$195,375 \$1,502
DC	Reimbursement of Program Expenses	11/16/2016	\$104,202
1201 16th Street, N.W. Washington	Reimbursement of Program Expenses	09/16/2016	\$79,743
4004 40% 04	Reimbursement of Program Expenses	07/13/2016	\$11,430
National Education Association	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Durnaga	l Data I	Amount
Hotel			
(B)	<u> </u>		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,750
55403	Total Non-Itemized Transactions with this Payee/Payer		
Minneapolis MN	Total Itemized Transactions with this Payee/Payer		\$10,750
1313 Nicollet Mall	Hotel Rebates	10/12/2016	(∟) \$10,750
	Purpose (C)	Date (D)	Amount (E)
(A) Millennium Hotel Minneapolis	- -		
Name and Address			
Labor Organizing Project related to AFT			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$49,818
60559 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		***
IL	Total Itemized Transactions with this Payee/Payer		\$49,818
Westmont	Member related organizing assistance	05/17/2017	\$44,500
500 Oakmont Lane	Member related organizing assistance	(D) 08/26/2016	(E) \$5,318
Midwest Organizing Project - IL	Purpose (C)	Date	Amount
(A)			
Name and Address			
(B) Past Employee			
Type or Classification			
20785	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,884
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,884
2310 Kent Village Drive Hyattsville	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
004014 43/711 B :	Purpose	Date	Amount
Michawn Blakeney	-		
Name and Address (A)			
Name and Address			

Name and Address				
(A)				
North Syracuse Education Association 2881	Purpose	Date	Amount	
210 South Main Street	(C)	(D)	(E)	
North Syracuse	Total Itemized Transactions with this Payee/Payer	()	()	
NY	Total Non-Itemized Transactions with this Payee/Payer			\$10,760
13212	Total of All Transactions with this Payee/Payer for This S	Schedule		\$10,760
Type or Classification				
(B) Labor Union				
Name and Address				
(A)				
Ohio Federation of Teachers, 8033	Purpose	Date	Amount	
	(C)	(D)	(E)	
1251 E Broad Street Columbus	Reimbursement of Program Expenses	04/21/2017		\$50,000
OH	Total Itemized Transactions with this Payee/Payer			\$50,000
43205	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$50,000
(B)				
Labor Union				
Name and Address				
(A) Oram & Moss Chartered	⊢ .	•		
Oram & Moss Chartered	Purpose	Date	Amount	
4600 N Park Ave	(C) Reimbursement of Program Expenses	(D) 10/12/2016	(E)	\$9,730
Chevy Chase	Total Itemized Transactions with this Payee/Payer	10/12/2016		\$9,730
MD	Total Non-Itemized Transactions with this Payee/Payer			ψ9,730
20815 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$9,730
(B)				, - ,
Law Firm				
Name and Address				
(A)				
Orleans Future PAC	Purpose	Date	Amount	
D	(C)	(D)	(E)	
Rocheblave Street New Orleans	Refund of Consulting Fees	12/13/2016		\$25,639
LA	Total Itemized Transactions with this Payee/Payer			\$25,639
70119	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$25,639
(B)				
Political Action Committee				
Name and Address (A)				
		5.4		
	┥ .			
PeggyBrowning Fund	Purpose	Date	Amount	
	(C)	(D)	Amount (E)	\$6,000
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia	(C) Reimbursement of Program Expenses			\$6,000 \$6,000
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	(D)		\$6,000 \$6,000
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017		
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	(D) 06/27/2017		\$6,000
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017		\$6,000
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B)	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017		\$6,000
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A)	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017		\$6,000
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017		\$6,000
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A)	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 06/27/2017 Schedule Date (D)	(E) Amount (E)	\$6,000 \$6,000
Peggy Browning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds	(D) 06/27/2017 Schedule	Amount (E)	\$6,000 \$6,000 \$23,191
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Schedule Date (D)	Amount (E)	\$6,000 \$6,000
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Schedule Date (D) 03/20/2017	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051 Type or Classification	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Schedule Date (D) 03/20/2017	Amount (E)	\$6,000 \$6,000 \$23,191
Peggy Browning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051 Type or Classification (B)	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Schedule Date (D) 03/20/2017	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051 Type or Classification (B) Insurance agency	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Schedule Date (D) 03/20/2017	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051 Type or Classification (B) Insurance agency Name and Address	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Schedule Date (D) 03/20/2017	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051 Type or Classification (B) Insurance agency Name and Address (A)	(C) Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This S Purpose (C) Insurance claim proceeds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 06/27/2017 Schedule Date (D) 03/20/2017 Schedule	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051 Type or Classification (B) Insurance agency Name and Address (A)	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total 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	(D) 06/27/2017 Schedule Date (D) 03/20/2017 Schedule	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191
Peggy Browning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Ang elas CA 90051 Type or Classification (B) Insurance ag ency Name and Address (A) Radisson Blu Minneapolis	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total 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)	(D) 06/27/2017 Schedule Date (D) 03/20/2017 Schedule Date (D)	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191 \$23,191
Peggy Browning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051 Type or Classification (B) Insurance agency Name and Address (A) Radisson Blu Minneapolis 35 S 7th St Minneapolis	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total 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) Hotel Rebates	(D) 06/27/2017 Schedule Date (D) 03/20/2017 Schedule	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191 \$23,191 \$23,191
Peggy Browning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051 Type or Classification (B) Insurance agency Name and Address (A) Radisson Blu Minneapolis 35 S 7th St Minneapolis MN	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total 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) Hotel Rebates Total Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Schedule Date (D) 03/20/2017 Schedule Date (D)	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191 \$23,191
PeggyBrowning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051 Type or Classification (B) Insurance agency Name and Address (A) Radisson Blu Minneapolis 35 S 7th St Minneapolis MN 55402	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total 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) Hotel Rebates Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Schedule Date (D) 03/20/2017 Schedule Date (D) 03/20/2017	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191 \$23,191 \$5,270 \$5,270
Peggy Browning Fund 100 S Broad St #1208 Philadelphia PA 19110 Type or Classification (B) Nonprofit advocates for workplace justice Name and Address (A) Progressive Insurance 512926 Los Angelas CA 90051 Type or Classification (B) Insurance agency Name and Address (A) Radisson Blu Minneapolis 35 S 7th St Minneapolis MN	(C) Reimbursement of Program Expenses Total 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) Insurance claim proceeds Total 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) Hotel Rebates Total Itemized Transactions with this Payee/Payer	(D) 06/27/2017 Schedule Date (D) 03/20/2017 Schedule Date (D) 03/20/2017	Amount (E)	\$6,000 \$6,000 \$23,191 \$23,191 \$23,191 \$23,191

Name and Address			
(A) Robert Brown	_		
	Purpose	Date	Amount
1610 Washington St East	(C)	(D)	(E)
Charleston WV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,02
25311	Total of All Transactions with this Payee/Payer for This Schedule	2	\$9,02 \$9,02
Type or Classification	Total of All Transactions with this Laycon ayor for This Goricdan	•	ψ3,02
(B)			
Past Employee			
Name and Address (A)			
Roberta Beary			
. 1020. 14 204. 7	Purpose	Date	Amount
4604 Cooper Lane	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Payer		
MD 20816	Total Non-Itemized Transactions with this Payee/Payer		\$9,06
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	•	\$9,06
(B)			
Past Employee Relative			
Name and Address			
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
1201 CONNECTICUT AVE NW	(C)	(D)	(E)
Washington	1 1 /	0/03/2016	\$100,00
DC	Total Itemized Transactions with this Payee/Payer		\$100,00
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$100,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	; I	\$ 100,00
(B)	<u></u>		
Nonprofit advocates for social welfare Name and Address			
(A)			
Solvay Union Free School B of E 980	Purpose	Date	Amount
	(C)	(D)	(E)
Syracuse	Member related fees (Total Itemized Transactions with this Payee/Payer	01/31/2017	\$10,48 \$10,48
NY	Total Non-Itemized Transactions with this Payee/Payer		ψ10, 4 0
13209 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$10,48
(B)		1	
Educational Institution			
Name and Address			
(A)			
Southwest Airlines		5 .	
36611	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Payer	(D)	(=)
TX	Total Itemized Transactions with this Tayeon ayer		
	Total Non-Itemized Transactions with this Pavee/Paver		\$11.75
75235	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	9	\$11,75 \$11,75
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule)	
Type or Classification (B)		9	
Type or Classification (B) Airline			
Type or Classification (B) Airline Name and Address		•	
Type or Classification (B) Airline Name and Address (A)		3	
Type or Classification (B) Airline Name and Address		Date	
Type or Classification (B) Airline Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$11,75
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$11,75
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$11,75 Amount (E) \$6,08
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$11,75 Amount (E)
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$11,75 Amount (E) \$6,08
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$11,75 Amount (E) \$6,08
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$11,75 Amount (E) \$6,08
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification (B) Labor Union	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$11,75 Amount (E) \$6,08
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification (B) Labor Union Name and Address	Purpose (C) 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 of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$11,75 Amount (E) \$6,08 \$6,08
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification (B) Labor Union Name and Address (A) St Tammany Fed of Teachers	Purpose (C) 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 of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$11,75 Amount (E) \$6,08 \$Amount
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification (B) Labor Union Name and Address (A) St Tammany Fed of Teachers	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$11,75 Amount (E) \$6,08 \$6,08
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification (B) Labor Union Name and Address (A) St Tammany Fed of Teachers 19295 N 3rd St #8 Covington	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$11,75 Amount (E) \$6,08 \$Amount (E)
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification (B) Labor Union Name and Address (A) St Tammany Fed of Teachers 19295 N 3rd St #8 Coving ton LA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) Date (D)	\$11,75 Amount (E) \$6,08 \$Amount (E) \$6,37
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification (B) Labor Union Name and Address (A) St Tammany Fed of Teachers 19295 N 3rd St #8 Covington	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$11,75 Amount (E) \$6,08 \$Amount (E)
Type or Classification (B) Airline Name and Address (A) St Paul Federation of Teachers 23 Empire Dr St Paul MN 55103 Type or Classification (B) Labor Union Name and Address (A) St Tammany Fed of Teachers 19295 N 3rd St #8 Coving ton LA 70433	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) Date (D)	\$11,75 Amount (E) \$6,08 \$Amount (E) \$6,37

Name and Address			
(A)			
Student Achievement Partners	Purpose	Date	Amount
75 Broad Street 26th FL	(C)	(D)	(E)
New York	Reimbursement of Program Expenses	06/27/2017	\$100,000
NY	Total Itemized Transactions with this Payee/Payer		\$100,000
10004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,000
(B)			
Nonprofit advocates for education			
Name and Address			
(A)			
Terris Barnes & Walters	Purpose	Date	Amount
400 M + 0 + # 700	(C)	(D)	(E)
400 Montgomery St # 700 San Francisco	Refund	11/22/2016	\$100,000
CA	Total Itemized Transactions with this Payee/Payer		\$100,000
94104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,000
(B)			
Campaign consultants			
Name and Address			
(A)			
Texas AFT Organizing Project	Purpose	Date	Amount
	(C)	(D)	(E)
1717 W 6th St Ste 330	Reimbursement of Program Expenses	06/27/2017	\$21,600
Austin	Total Itemized Transactions with this Payee/Payer		\$21,600
TX 78703	Total Non-Itemized Transactions with this Payee/Payer		· · · · · ·
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$21,600
(B)		·	
Labor Organizing Project related to AFT	- 		
Name and Address			
(A)			
Thomas T. North, Inc.	Dumass	I Data I	A
,	Purpose (C)	Date (D)	Amount (E)
2000 S Batavia Ave #250	Refund of member funds	01/13/2017	(E) \$60,049
Geneva	Total Itemized Transactions with this Payee/Payer	01/13/2017	\$60,049
IL	Total Non-Itemized Transactions with this Payee/Payer		Ψ00,040
60134	Total of All Transactions with this Payee/Payer for This		\$60,049
Type or Classification	Total of 7 th 11 and details with this 1 ayes,1 ayer for 11 his	Consult	φου,υ το
(B)	- 		
Insurance agents Name and Address			
Name and Address (A)			
(A)			
		Date	
Toledo Public Schools	Purpose		Amount
Toledo Public Schools	(C)	(D)	(E)
	(C) Conference Fees		(E) \$13,980
Toledo Public Schools E Manhattan Blvd	(C) Conference Fees Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$13,980 \$13,980
Toledo Public Schools E Manhattan Blvd Toledo	(C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$13,980 \$13,980 \$1,980
Toledo Public Schools E Manhattan Blvd Toledo OH	(C) Conference Fees Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$13,980 \$13,980
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B)	(C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$13,980 \$13,980 \$1,980
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution	(C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$13,980 \$13,980 \$1,980
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address	(C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017	(E) \$13,980 \$13,980 \$1,980
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A)	(C) Conference Fees Total 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) 01/24/2017 Schedule	(E) \$13,980 \$13,980 \$1,980 \$15,960
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address	(C) Conference Fees Total 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) 01/24/2017 Schedule	(E) \$13,980 \$13,980 \$1,980 \$15,960
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege	(C) Conference Fees Total Itemized Transactions 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) 01/24/2017 Schedule	(E) \$13,980 \$13,980 \$1,980 \$15,960 Amount (E)
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses	(D) 01/24/2017 Schedule Date (D) 04/18/2017	(E) \$13,980 \$13,980 \$1,980 \$15,960 Amount (E) \$9,966
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses	(D) 01/24/2017 Schedule	(E) \$13,980 \$13,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017	(E) \$13,980 \$13,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017	(E) \$13,980 \$13,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017	(E) \$13,980 \$13,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005 Type or Classification	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017	(E) \$13,980 \$13,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005 Type or Classification (B)	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017	(E) \$13,980 \$13,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005 Type or Classification (B) Professional Services	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total 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) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017	(E) \$13,980 \$13,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005 Type or Classification (B) Professional Services Name and Address	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total 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) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017 Schedule Date	(E) \$13,980 \$13,980 \$1,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500 \$188,260
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A)	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions 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) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017 Schedule Date (D) Date (D)	(E) \$13,980 \$13,980 \$1,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500 \$188,260 Amount (E)
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) United Airlines 1200 Algonquin Road	COnference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund	(D) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017 Schedule Date (D) 08/31/2016	(E) \$13,980 \$13,980 \$1,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500 \$188,260 Amount (E) \$6,039
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) United Airlines 1200 Algonquin Road Elk Grove	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund Refund	(D) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017 Schedule Date (D) Date (D)	(E) \$13,980 \$13,980 \$1,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500 \$188,260 Amount (E) \$6,039 \$6,821
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) United Airlines 1200 Algonquin Road Elk Grove IL	COnference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund Refund Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Date (D) 04/18/2017 04/19/2017 Schedule Date (D) 04/19/2017 Date (D) 08/31/2016 12/31/2016	(E) \$13,980 \$13,980 \$1,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500 \$188,260 Amount (E) \$6,039 \$6,821 \$12,860
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) United Airlines 1200 Algonquin Road Elk Grove IL 60007	C) Conference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Refund Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017 Schedule Date (D) 08/31/2016 12/31/2016	(E) \$13,980 \$13,980 \$1,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500 \$188,260 Amount (E) \$6,039 \$6,821 \$12,860 \$14,911
Toledo Public Schools E Manhattan Blvd Toledo OH 43608 Type or Classification (B) Public Educational Institution Name and Address (A) Union Privilege 1125 15th St NW #300 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) United Airlines 1200 Algonquin Road Elk Grove IL	COnference Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Reimbursement of Program Expenses Reimbursement of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund Refund Total Itemized Transactions with this Payee/Payer	(D) 01/24/2017 Schedule Date (D) 04/18/2017 04/19/2017 Schedule Date (D) 08/31/2016 12/31/2016	(E) \$13,980 \$13,980 \$1,980 \$1,980 \$15,960 Amount (E) \$9,966 \$174,794 \$184,760 \$3,500 \$188,260 Amount (E) \$6,039 \$6,821 \$12,860

Name and Address			
(A) United Federation of Teachers	Purpose	Date I	Amount
	(C)	(D)	(E)
52 Broadway	Reimbursement of Legal Fees	04/10/2017	\$646,531
New York	Total Itemized Transactions with this Payee/Payer		\$646,531
NY 10004	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,942
Type or Classification	Total of All Transactions with this Payee/Payer for		\$656,473
(B)			,
Labor Union			
Name and Address	_		
(A)	Purpose	Date	Amount
United States Treasury	(C) Refund of taxes	(D) 07/01/2016	(E)
4500 Dames Israela Asia NIM	Refund of taxes	08/19/2016	\$86,584 \$162,598
1500 Pennsylvania Ave NW Washington	Refund of taxes	11/16/2016	\$13,323
DC	Refund of taxes	03/31/2017	\$112,514
20229	Total Itemized Transactions with this Payee/Payer	33/3 // 23 //	\$375,019
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	\$3,636
(B)	Total of All Transactions with this Payee/Payer for		\$378,655
Government Entity	, ,	•	
Name and Address			
(A)			
United Teachers/Los Angeles	Purpose	Date	Amount
3303 Wilshire Blvd 10th Fl	(C)	(D)	(E)
Los Angeles	Reimbursement of Program Expenses	11/16/2016	\$124,000
CA	Total Itemized Transactions with this Payee/Payer		\$124,000
90010	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$124,000
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$124,000
(B)			
Labor Union			
Name and Address			
(A) Washington Teachers Union			
Washington reachers officin	Purpose	Date	Amount
1825 K St., Nw Ste 1050	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Pa	•	\$8,359
20036	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,359
Type or Classification (B)			
Labor Union			
Name and Address			
(A)			
Wells Fargo Bank, N.A.	Purpose	Date	Amount
	(C)	(D)	(E)
90 South 7th St	Refund	09/14/2016	\$7,138
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$7,138
MN 51479	Total Non-Itemized Transactions with this Payee/Pa	ayer	, ,
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,138
(B)		•	
Bank			
Name and Address			
(A)			
Wisconsin FNHP	Purpose	Date	Amount
	(C)	(D)	(E)
9620 W Greenfield Ave	Refund of election expense	01/27/2017	\$10,712
West Allis WI	Total Itemized Transactions with this Payee/Payer		\$10,712
53214	Total Non-Itemized Transactions with this Payee/Pa		\$415
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$11,127
•			
(B)			
(B) Labor Union			
Labor Union Name and Address			
Labor Union Name and Address (A)			
Labor Union Name and Address	Purpose	Date	Amount
Labor Union Name and Address (A) WOMEN VOTE!	(C)	(D)	(E)
Labor Union Name and Address (A) WOMEN VOTE! 1800 M St. NW Suite 375N	(C) Refund		(E) \$25,000
Labor Union Name and Address (A) WOMEN VOTE!	(C) Refund Total Itemized Transactions with this Payee/Payer	(D) 05/24/2017	(E)
Labor Union Name and Address (A) WOMEN VOTE! 1800 M St. NW Suite 375N Washington	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/24/2017 ayer	(E) \$25,000 \$25,000
Labor Union Name and Address (A) WOMEN VOTE! 1800 M St. NW Suite 375N Washington DC	(C) Refund Total Itemized Transactions with this Payee/Payer	(D) 05/24/2017 ayer	(E) \$25,000
Labor Union Name and Address (A) WOMEN VOTE! 1800 M St. NW Suite 375N Washington DC 20036	(C) Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/24/2017 ayer	(E) \$25,000 \$25,000

Name and Address (A)			
Zurich American Insurance Company 195008	Purpose (C)	Date (D)	Amount (E)
Charlette	Insurance Claim Payout	10/24/2016	\$127,737
Charlotte NC	Total Itemized Transactions with this Payee/Pa	yer	\$127,737
28219	Total Non-Itemized Transactions with this Paye	ee/Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$127,737
Insurance agents			

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A) 1000 K Llc	Purpose	Date	Amount
	(C)	(D)	(E)
00 10th St Nw	Hotel/Meeting Rooms	05/31/2017	\$12,44
Vashington	Hotel/Meeting Rooms	05/31/2017	\$11,06
DC 20001	Total Itemized Transactions with this Payee,		\$23,50
Type or Classification	Total Non-Itemized Transactions with this P		\$7,12
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$30,62
1eeting - Conf/Hotel			
Name and Address (A)			
.615 LII Lp	Purpose	Date	Amount
C1E Dhada Taland Ava Nov	(C)	(D)	(E)
615 Rhode Island Ave Nw Vashington	Hotel/Meeting Rooms	10/31/2016	\$20,85
C	Total Itemized Transactions with this Payee,		\$20,85
0036	Total Non-Itemized Transactions with this P	ayee/Payer	\$29
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$21,15
(D) Neeting - Conf/Hotel	†		
Name and Address			
(A)			
3000 Vine Llc	Purpose	Date	Amount
3024 Vine St	(C)	(D)	(E)
Cincinnati	Hotel Rooms	09/30/2016	\$5,83
OH	Total Itemized Transactions with this Payee,		\$5,83
15219	Total Non-Itemized Transactions with this P		\$2,10
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$7,93
Meeting - Conf/Hotel	╡		
Name and Address			
(A) A Philip Randolph Institute	-	1 - 1	
A Fillip Kandolph Institute	Purpose	Date	Amount
5800 Metro Drive	(C)	(D)	(E)
Baltimore	Contribution	10/07/2016	\$5,00
MD .	Total Itemized Transactions with this Payee		\$5,00
21215	Total Non-Itemized Transactions with this P		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for this Schedule	\$5,000
Affiliate			
Name and Address (A)	Purpose	Date	Amount
(1.1)	(C)	(D)	(E)
Aaup	Membership Dues	07/21/2016	\$49,68
133 19th St Nw Suite 200	Membership Dues	12/28/2016	\$46,31
Washington	Membership Dues	04/19/2017	\$39,55
oc ³	Membership Dues	04/26/2017	\$42,03
20036	Membership Dues	04/28/2017	\$13,39
Type or Classification	Total Itemized Transactions with this Payee		\$190,97
(B)	Total Non-Itemized Transactions with this P		\$100.07
Membership Organization	Total of All Transactions with this Payee/Pay		\$190,97
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A)		\-/	
	Information Technology Systems Pro	07/08/2016	\$7,580
Addison Professional Financial Group, Llc	Information Technology Systems Pro Services Information Technology Systems Pro	, ,	
Addison Professional Financial Group, Llc 125 S Wacker Drive Chiago	Information Technology Systems Pro Services	07/15/2016	\$30,74
Addison Professional Financial Group, Lc L25 S Wacker Drive Chiago L 50606	Information Technology Systems Pro Services Information Technology Systems Pro Services Information Technology Systems Pro Services	07/15/2016 07/22/2016	\$30,74. \$7,36
Addison Professional Financial Group, .lc .25 S Wacker Drive Chiago L	Information Technology Systems Pro Services Information Technology Systems Pro Services Information Technology Systems Pro Services Information Technology Systems Pro Services	07/15/2016 07/22/2016 08/05/2016	\$30,74 \$7,36 \$10,30
Addison Professional Financial Group, Llc 125 S Wacker Drive Chiago LL 50606 Type or Classification (B)	Information Technology Systems Pro Services	07/15/2016 07/22/2016	\$30,743 \$7,360 \$10,30
Addison Professional Financial Group, Llc L25 S Wacker Drive Chiago L 50606 Type or Classification (B)	Information Technology Systems Pro Services	07/15/2016 07/22/2016 08/05/2016	\$30,74 \$7,36 \$10,30 \$41,56
Addison Professional Financial Group, Llc 125 S Wacker Drive Chiago IL 50606 Type or Classification (B)	Information Technology Systems Pro Services Information Technology Systems Pro	07/15/2016 07/22/2016 08/05/2016 08/12/2016	\$30,743 \$7,360 \$10,304 \$41,566 \$7,340
Addison Professional Financial Group, Llc 125 S Wacker Drive Chiago IL 50606 Type or Classification (B)	Information Technology Systems Pro Services Information Technology Systems Pro	07/15/2016 07/22/2016 08/05/2016 08/12/2016 08/18/2016	\$30,743 \$7,360 \$10,304 \$41,566 \$7,340 \$66,788
Addison Professional Financial Group, Llc L25 S Wacker Drive Chiago L 50606 Type or Classification (B)	Information Technology Systems Pro Services Information Technology Systems Pro	07/15/2016 07/22/2016 08/05/2016 08/12/2016 08/18/2016 09/23/2016 09/30/2016	\$30,741 \$7,360 \$10,304 \$41,566 \$7,340 \$66,781 \$19,200 \$509,24
Addison Professional Financial Group, Llc 125 S Wacker Drive Chiago IL 50606 Type or Classification	Information Technology Systems Pro Services	07/15/2016 07/22/2016 08/05/2016 08/12/2016 08/18/2016 09/23/2016 09/30/2016 /Payer	\$7,580 \$30,743 \$7,360 \$10,304 \$41,568 \$7,340 \$66,785 \$19,206 \$509,247 \$40,291

Amount

(E)

\$5,791

\$14,480

\$24,712

\$15,309

\$8,056

\$12,700

\$12,280

Date

10/03/2016

10/07/2016

10/21/2016

11/03/2016

11/04/2016

11/15/2016

11/29/2016

	Services	11/29/2016	\$12,280
	Information Technology Systems Pro Services	12/05/2016	\$22,860
	Information Technology Systems Pro Services	12/09/2016	\$7,620
	Information Technology Systems Pro Services	12/28/2016	\$25,610
	Information Technology Systems Pro Services	01/09/2017	\$12,700
	Information Technology Systems Pro Services	01/13/2017	\$10,160
	Information Technology Systems Pro Services	02/01/2017	\$33,836
	Information Technology Systems Pro Services	02/15/2017	\$11,844
	Information Technology Systems Pro Services	03/06/2017	\$16,920
	Information Technology Systems Pro Services	03/22/2017	\$19,222
	Information Technology Systems Pro Services	03/24/2017	\$10,988
	Information Technology Systems Pro Services	03/31/2017	\$8,420
	Information Technology Systems Pro Services	04/07/2017	\$11,856
	Information Technology Systems Pro Services	05/12/2017	\$32,993
	Total Itemized Transactions with this Payer	e/Payer	\$509,24
	Total Non-Itemized Transactions with this F	Payee/Payer	\$40,29
	Total of All Transactions with this Pavee/Pa	ver for This Schedule	\$549.53
Name and Address (A) Administrative & Residual Employees			
805 Brook Street	Purpose (C)	Date (D)	Amount (E)
Rocky Hill	Total Itemized Transactions with this Payer		(L) \$1
CT	Total Non-Itemized Transactions with this F		\$17,28
06067-3405	Total of All Transactions with this Payee/Pa		\$17,28
Type or Classification (B)		yer for this self-caule	ψ1,720 .
Affiliate	7		
Name and Address			
(A)			
Afl-cio Secretary Treasurer	Purpose (C)	Date (D)	Amount (E)
815 16th Street N.w.	Reimburse Expenses	03/03/2017	\$8,790
Washington	Total Itemized Transactions with this Payer		\$8,790
DC 20006	Total Non-Itemized Transactions with this F		\$15,948
Type or Classification	Total of All Transactions with this Payee/Pa		\$24,738
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Aft Alabama Peg	Project Expense Reimbursement	07/22/2016	\$6,614
1900 20th Avenue	Project Expense Reimbursement	08/15/2016	\$6,614
Birmingham	Project Expense Reimbursement	08/16/2016	\$11,883
AL	Project Expense Reimbursement	09/29/2016 11/03/2016	\$13,386
35209-1380	Project Expense Reimbursement Project Expense Reimbursement	11/10/2016	\$6,037 \$6,612
Type or Classification	Total Itemized Transactions with this Payer		\$76,51
(B)			
Affiliate	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa		\$23,230 \$99,74
	,,,,,	,	, ,
_			
5			12/11/2018,

Purpose

(C)

Information Technology Systems Pro

Services

Services

Services

2:20 AM 66 of 235

	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	12/28/2016	\$11,259
	Project Expense Reimbursement	02/06/2017	\$5,205
	Project Expense Reimbursement	03/24/2017	\$8,901
	Total Itemized Transactions with this Paye		\$76,511
	Total Non-Itemized Transactions with this	Payee/Payer	\$23,230
Name and Address	Total of All Transactions with this Pavee/P	aver for This Schedule	\$99.741
(A)			
Aft Colorado #8005	_		
	Purpose	Date	Amount
304 Inverness Way S Ste 310	(C)	(D)	(E)
Centennial CO	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this		\$0 \$14,451
80112-5828	Total of All Transactions with this Payee/P		\$14,451 \$14,451
Type or Classification	Total of All Transactions with this Payee/P	ayer for this Schedule	\$14,451
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Aft Connecticut	Membership Rebate	07/12/2016	\$17,560
	Membership Rebate	10/14/2016	\$10,597
35 Marshall Road	Affiliate Assistance	11/17/2016	\$8,640
Rocky Hill	Membership Rebate	01/26/2017	\$16,940
CT 06067-1400	Affiliate Assistance	02/23/2017	\$8,640
06067-1400 Type or Classification	Membership Rebate	04/20/2017	\$13,733
Type or Classification (B)	Affiliate Assistance	06/15/2017	\$8,640
Affiliate	Total Itemized Transactions with this Paye	e/Payer	\$84,750
Allillate	Total Non-Itemized Transactions with this	Payee/Payer	\$26,803
	Total of All Transactions with this Payee/P		\$111,553
Name and Address			
(A)			
Aft Great Lakes Regional Office	Purpose	Date	Amount
P O BOX 390	(C)	(D)	(E)
	Affiliate Assistance	08/04/2016	\$32,764
Westmont	Affiliate Assistance	08/19/2016	\$170,879
IL 60559	Total Itemized Transactions with this Paye		\$203,643
00559	Total Non-Itemized Transactions with this		\$6,178
Time on Classification			
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$209,821
(B)		ayer for This Schedule	\$209,821
(B) AFT Regional Offices		ayer for This Schedule	\$209,821
(B) AFT Regional Offices Name and Address		ayer for This Schedule	\$209,821
(B) AFT Regional Offices Name and Address (A)		ayer for This Schedule	\$209,82
(B) AFT Regional Offices Name and Address	Total of All Transactions with this Payee/P		
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012		ayer for This Schedule Date (D)	\$209,821 Amount (E)
(B) AFT Regional Offices Name and Address (A)	Total of All Transactions with this Payee/P Purpose (C)	Date (D)	Amount (E)
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN	Total of All Transactions with this Payee/P	Date (D) e/Payer	Amount (E)
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204	Purpose (C) Total Itemized Transactions with this Payee/P	Date (D) e/Payer Payee/Payer	Amount (E) \$0 \$22,406
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/P	Date (D) e/Payer Payee/Payer	Amount (E) \$0 \$22,406
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/P	Date (D) e/Payer Payee/Payer	Amount (E) \$0 \$22,406
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate	Purpose (C) Total Itemized Transactions with this Payee/P	Date (D) e/Payer Payee/Payer	Amount (E) \$0 \$22,406
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/P	Date (D) e/Payer Payee/Payer	Amount (E) \$0 \$22,406
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/P	Date (D) e/Payer Payee/Payer ayer for This Schedule	Amount (E) \$22,406 \$22,406
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/P	Date (D) re/Payer Payee/Payer ayer for This Schedule Date	Amount (E) \$22,406 \$22,406
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039	Purpose (C) Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D)	Amount (E) \$22,406 \$22,406 Amount (E)
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd	Purpose (C) Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Reimburse Expenses	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017	Amount (E) \$0 \$22,406 \$22,406 Amount (E) \$15,000
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka	Purpose (C) Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017	Amount (E) \$0 \$22,406 \$222,406 Amount (E) \$15,000
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS	Purpose (C) Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee	Date (D) se/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017	Amount (E) \$0 \$22,406 \$22,406 \$22,406 Amount (E) \$15,000 \$10,212 \$25,212
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817	Purpose (C) Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 Payee/Payer Payee/Payer	Amount (E) \$0 \$22,406 \$22,406 \$22,406 Amount (E) \$15,000 \$10,212 \$25,212 \$60,825
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS	Purpose (C) Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 Payee/Payer Payee/Payer	Amount (E) \$0 \$22,406 \$22,406 \$22,406 Amount (E) \$15,000 \$10,212 \$25,212 \$60,825
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification	Purpose (C) Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 Payee/Payer Payee/Payer	Amount (E) \$0 \$22,406 \$22,406 \$22,406 Amount (E) \$15,000 \$10,212 \$25,212 \$60,825
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 Payee/Payer Payee/Payer	Amount (E) \$0 \$22,406 \$22,406 \$22,406 Amount (E) \$15,000 \$10,212 \$25,212 \$60,825
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B) Affiliate	Purpose (C) Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 Payee/Payer Payee/Payer ayer for This Schedule	Amount (E) \$15,000 \$10,212 \$25,212 \$60,825 \$86,037
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B) Affiliate Name and Address	Purpose (C) Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose Purpose	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 Payee/Payer Payee/Payer ayer for This Schedule Date	Amount (E) \$0 \$22,406 \$22,406 \$222,406 \$15,000 \$10,212 \$25,212 \$60,825 \$86,037
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee/P Purpose (C) Purpose (C)	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 Payee/Payer Payee/Payer ayer for This Schedule Date (D) Date	Amount (E) \$0 \$22,406 \$22,406 \$222,406 \$15,000 \$10,212 \$25,212 \$60,825 \$86,037 Amount (E) \$11,986
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B) Affiliate Name and Address (A) Aft Maryland 8018 5800 Metro Drive Suite 100	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee Purpose Total Itemized Transactions with this Payee/P Purpose (C) Dues rebate	Date (D) ee/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 07/12/2016	Amount (E) \$15,000 \$10,212 \$25,212 \$60,825 \$86,037 Amount (E) \$11,980 \$7,672
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B) Affiliate Name and Address (A) Aft Maryland 8018 5800 Metro Drive Suite 100 Baltimore	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose (C) Dues rebate Dues rebate Dues rebate	Date (D) ee/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 07/12/2016 10/14/2016	Amount (E) \$15,000 \$10,212 \$25,212 \$60,825 \$86,037 Amount (E) \$11,980 \$7,672 \$5,040
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B) Affiliate Name and Address (A) Aft Maryland 8018 5800 Metro Drive Suite 100 Baltimore MD	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses 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/P Purpose (C) Dues rebate Dues rebate Affiliate Assistance	Date (D) Date (D) Date (D) Date (D) 01/23/2017 06/23/2017 De/Payer Payee/Payer ayer for This Schedule Date (D) 07/12/2016 10/14/2016 11/17/2016	Amount (E) \$15,000 \$10,212 \$25,212 \$60,825 \$86,037 Amount (E) \$11,980 \$7,672 \$5,040 \$11,253
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B) Affiliate Name and Address (A) Aft Maryland 8018 5800 Metro Drive Suite 100 Baltimore MD 21215	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses 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 Total of All Transactions with this Payee/P Purpose (C) Dues rebate Dues rebate Affiliate Assistance Dues rebate	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 Payee/Payer Payee/Payer ayer for This Schedule Date (D) 07/12/2016 10/14/2016 11/17/2016 01/26/2017 02/23/2017	Amount (E) \$22,406 \$22,406 \$222,406 \$222,406 \$15,000 \$10,212 \$25,212 \$60,825 \$86,037 Amount (E) \$11,980 \$7,672 \$5,040 \$11,253 \$5,040
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B) Affiliate Name and Address (A) Aft Maryland 8018 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose (C) Dues rebate Dues rebate Affiliate Assistance Dues rebate Affiliate Assistance	Date (D) Date (D) Date (D) Date (D) 01/23/2017 06/23/2017 De/Payer Payee/Payer ayer for This Schedule Date (D) 07/12/2016 10/14/2016 11/17/2016 01/26/2017	Amount (E) \$22,406 \$22,406 \$222,406 \$222,406 \$15,000 \$10,212 \$25,212 \$60,825 \$86,037 Amount (E) \$11,980 \$7,672 \$5,040 \$11,253 \$5,040 \$5,618
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B) Affiliate Name and Address (A) Aft Maryland 8018 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses 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/P Purpose (C) Dues rebate Dues rebate Affiliate Assistance Dues rebate Affiliate Assistance Dues rebate Affiliate Assistance Dues rebate	Date (D) Pe/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 Payee/Payer Payee/Payer ayer for This Schedule Date (D) 07/12/2016 10/14/2016 11/17/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017	(E) \$22,406 \$22,406 \$22,406 Amount (E) \$15,000 \$10,212 \$25,212 \$60,825 \$86,037
(B) AFT Regional Offices Name and Address (A) Aft Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204 Type or Classification (B) Affiliate Name and Address (A) Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612-1817 Type or Classification (B) Affiliate Name and Address (A) Aft Maryland 8018 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Reimburse Expenses Reimburse Expenses Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose (C) Dues rebate Dues rebate Affiliate Assistance Dues rebate Affiliate Assistance Dues rebate Affiliate Assistance Dues rebate Affiliate Assistance	Date (D) Payee/Payer Payee/Payer ayer for This Schedule Date (D) 01/23/2017 06/23/2017 Payee/Payer Payee/Payer ayer for This Schedule Date (D) 07/12/2016 10/14/2016 11/17/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 pe/Payer	Amount (E) \$22,406 \$22,406 \$222,406 \$222,406 \$15,000 \$10,212 \$25,212 \$60,825 \$86,037 Amount (E) \$11,980 \$7,672 \$5,040 \$11,253 \$5,040 \$5,618 \$5,040

Name and Address	Purpose (C)	Date	Amount (E)
(A) Ift Massachusetts	Dues rebate	(D) 07/12/2016	(E) \$10,62
	Reimburse Expenses	08/23/2016	\$18,84
8 Chauncy Street #402	Dues rebate	10/14/2016	\$10,69
Boston 1A	Affiliate Assistance	11/17/2016	\$5,76
2111	Dues rebate	11/29/2016	\$10,69
Type or Classification	Reimburse Expenses	11/29/2016	\$37,88
(B)	Dues rebate Affiliate Assistance	01/26/2017 02/23/2017	\$10,66 \$5,76
ffiliate	Dues rebate	04/20/2017	\$11,3
	Reimburse Expenses	06/01/2017	\$14,39
	Affiliate Assistance	06/15/2017	\$5,70
	Total Itemized Transactions with this Paye		\$142,42
	Total Non-Itemized Transactions with this		\$17,28
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$159,70
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ft Mcdowell County Project	Project Expense Reimbursement	08/01/2016	\$22,1
610 Washington Street East	Project Expense Reimbursement	09/15/2016	\$22,1
harlestown	Project Expense Reimbursement	10/06/2016	\$22,1
/V	Project Expense Reimbursement	12/01/2016	\$22,13
4311	Project Expense Reimbursement Project Expense Reimbursement	01/11/2017 02/01/2017	\$22,13 \$22,13
Type or Classification	Project Expense Reimbursement	02/01/2017	\$22,1
(B)	Project Expense Reimbursement	03/31/2017	\$22,11
dvocacy	Project Expense Reimbursement	04/28/2017	\$22,12
	Project Expense Reimbursement	05/31/2017	\$22,11
	Project Expense Reimbursement	06/30/2017	\$22,1
	Total Itemized Transactions with this Paye		\$243,3
	Total Non-Itemized Transactions with this		
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$243,3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ft Michigan #8020	Project Expense Reimbursement	07/01/2016	\$66,73
CC1 F 1-ff A	Dues rebate	07/12/2016	\$11,4
1661 E Jefferson Avenue Detroit	Project Expense Reimbursement	08/04/2016	\$30,4
1I	Conference Costs Reimbursement	08/05/2016	\$40,6
8207	Reimburse Expenses	08/16/2016	\$9,00
Type or Classification	Project Expense Reimbursement	09/27/2016	\$22,5
(B)	Dues rebate Project Expense Reimbursement	10/14/2016	\$5,52
Affiliate	Reimburse Expenses	10/27/2016 11/03/2016	\$25,43 \$38,13
	Affiliate Assistance	11/17/2016	\$7,9
	Project Expense Reimbursement	11/18/2016	\$11,0
	Project Expense Reimbursement	12/22/2016	\$17,0
	Dues rebate	01/26/2017	\$8,5
	Project Expense Reimbursement	02/10/2017	\$48,0
	Reimburse Expenses	02/17/2017	\$25,7
	Affiliate Assistance	02/23/2017	\$7,9
	Reimburse Expenses	02/27/2017	\$12,1
	Project Expense Reimbursement	03/24/2017	\$11,5
	Dues rebate	04/20/2017	\$7,3
	Project Expense Reimbursement	05/19/2017	\$13,1
	Reimburse Expenses	06/01/2017	\$14,9
	Project Expense Reimbursement	06/07/2017	\$16,4
	Affiliate Assistance	06/15/2017	\$7,9
	Total Itemized Transactions with this Paye		\$459,8
	Total Non-Itemized Transactions with this		\$25,6
No. 1711	Total of All Transactions with this Payee/P		\$485,5
Name and Address	Purpose	Date	Amount
(A)	(C) Project Expense Reimbursement	(D) 08/19/2016	(E) \$5,0
ft Mississinni #8022		1	\$10,0
ft Mississippi #8022		11/10/2016	
	Project Expense Reimbursement	11/10/2016	
1975 Seaway Rd Ste B140 Julfport	Project Expense Reimbursement Project Expense Reimbursement	12/22/2016	\$10,0
1975 Seaway Rd Ste B140 Gulfport 1S	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	12/22/2016 01/27/2017	\$10,0 \$10,0
1975 Seaway Rd Ste B140 Gulfport 1S 9503-6015	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	12/22/2016 01/27/2017 03/06/2017	\$10,0 \$10,0 \$10,0
oft Mississippi #8022 1975 Seaway Rd Ste B140 Gulfport 1S 19503-6015 Type or Classification	Project Expense Reimbursement	12/22/2016 01/27/2017 03/06/2017 03/15/2017	\$10,00 \$10,00 \$10,00 \$10,00
1975 Seaway Rd Ste B140 Gulfport 1S 19503-6015 Type or Classification (B)	Project Expense Reimbursement Total Itemized Transactions with this Paye	12/22/2016 01/27/2017 03/06/2017 03/15/2017 ee/Payer	\$10,00 \$10,00 \$10,00 \$10,00 \$55,00
1975 Seaway Rd Ste B140 Gulfport 1S 19503-6015 Type or Classification	Project Expense Reimbursement	12/22/2016 01/27/2017 03/06/2017 03/15/2017 ee/Payer Payee/Payer	\$10,00 \$10,00 \$10,00 \$10,00 \$55,00 \$1,60 \$56,60
1975 Seaway Rd Ste B140 Gulfport 1S 19503-6015 Type or Classification (B)	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	12/22/2016 01/27/2017 03/06/2017 03/15/2017 ee/Payer Payee/Payer	\$10,00 \$10,00 \$10,00 \$10,00 \$55,00 \$1,60

Purpose (C) tal of All Transactions with this Payee/Pa Purpose (C) tes rebate tes rebate filiate Assistance tes rebate filiate Assistance tal Itemized Transactions with this Payee tal Non-Itemized Transactions with this Payee (C) tes rebate filiate Assistance tal Itemized Transactions with this Payee/Pa Purpose (C) temburse Expenses tes rebate filiate Assistance tiliate	Date (D) 07/12/2016 10/14/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	Amount (E) \$11,16 Amount (E) \$12,26 \$7,95 \$5,76 \$10,25 \$5,76 \$10,62 \$5,76 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$57,00 \$34,00 \$50,00 \$17,11 \$5,01
Purpose (C) les rebate les rebate filiate Assistance les rebate filiate Assistance les rebate filiate Assistance les rebate filiate Assistance tal Itemized Transactions with this Payee tal Non-Itemized Transactions with this Payee/Pa Purpose (C) elimburse Expenses les rebate filiate Assistance leimburse Expenses leimburse Expenses leimburse Expenses leimburse Expense Reimbursement filiate Assistance leimburse Expense Reimbursement leimburse Expense Reimbursement leimburse Expense Reimbursement leimburse Expenses	Date (D) 07/12/2016 10/14/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	Amount (E) \$12,26 \$7,95 \$5,76 \$10,25 \$5,76 \$10,62 \$5,76 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
des rebate des rebased des rebate	(D) 07/12/2016 10/14/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	(E) \$12,26 \$7,95 \$5,76 \$10,25 \$5,76 \$10,62 \$5,76 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
des rebate des rebased des rebate	(D) 07/12/2016 10/14/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	(E) \$12,26 \$7,95 \$5,76 \$10,25 \$5,76 \$10,62 \$5,76 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
des rebate des rebased des rebate	(D) 07/12/2016 10/14/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	(E) \$12,26 \$7,95 \$5,76 \$10,25 \$5,76 \$10,62 \$5,76 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
res rebate filiate Assistance res rebate filiate Assistance res rebate filiate Assistance res rebate filiate Assistance relate Itemized Transactions with this Payer tal Non-Itemized Transactions with this Payee/Pa Purpose (C) remburse Expenses res rebate filiate Assistance remburse Expenses reject Expense Reimbursement filiate Assistance reliate Expense Reimbursement reliate Assistance rel	10/14/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	\$7,95 \$5,76 \$10,25 \$5,76 \$10,62 \$5,76 \$58,37 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$17,11 \$5,01
filiate Assistance les rebate filiate Assistance les rebate filiate Assistance les rebate filiate Assistance tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this tal of All Transactions with this Payee/Pa Purpose (C) leimburse Expenses les rebate filiate Assistance leimburse Expenses leiget Expense Reimbursement filiate Assistance filiate Assistance leiget Expense Reimbursement leiget Expense Reimbursement leiget Expense Reimbursement leimburse Expenses la Itemized Transactions with this Payer tal Non-Itemized Transactions with this	11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	\$5,76 \$10,25 \$5,76 \$10,62 \$5,76 \$58,37 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
res rebate filiate Assistance res rebate filiate Assistance relate Itemized Transactions with this Payer tal Non-Itemized Transactions with this Payee/Pa Purpose (C) remburse Expenses res rebate filiate Assistance remburse Expenses reject Expense Reimbursement filiate Assistance reliate Assistanc	01/26/2017 02/23/2017 04/20/2017 06/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	\$10,25 \$5,76 \$10,62 \$5,76 \$58,37 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
res rebate filiate Assistance tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this tal of All Transactions with this Payee/Pa Purpose (C) eimburse Expenses tes rebate filiate Assistance eimburse Expenses oject Expense Reimbursement filiate Assistance filiate Assistance oject Expense Reimbursement filiate Assistance filiate Assistance oject Expense Reimbursement oject Expense Reimbursement eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this	02/23/2017 04/20/2017 06/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	\$10,62 \$5,76 \$58,37 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
filiate Assistance tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this tal of All Transactions with this Payee/Pa Purpose (C) eimburse Expenses tes rebate filiate Assistance eimburse Expenses oject Expense Reimbursement filiate Assistance filiate Assistance oject Expense Reimbursement filiate Assistance oject Expense Reimbursement oject Expense Reimbursement eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this	06/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	\$5,76 \$58,37 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
tal Itemized Transactions with this Payetal Non-Itemized Transactions with this tal of All Transactions with this Payee/Particle of All Transactions with this Payetal Non-Itemized Transactions with this Payetal Non-Itemized Transactions with this	e/Payer Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	\$58,37 \$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
tal Non-Itemized Transactions with this tal of All Transactions with this Payee/Particle (C) simburse Expenses tes rebate filiate Assistance simburse Expenses oject Expense Reimbursement filiate Assistance filiate Assistance oject Expense Reimbursement oject Expenses o	Payee/Payer ayer for This Schedule Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	\$15,12 \$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,52 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
Purpose (C) eimburse Expenses les rebate filiate Assistance eimburse Expenses oject Expense Reimbursement filiate Assistance filiate Assistance filiate Assistance filiate Expense Reimbursement filiate Expense Reimbursement filiate Expense Reimbursement oject Expense Reimbursement oject Expense Reimbursement eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this	Date (D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	\$73,49 Amount (E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
cimburse Expenses les rebate filiate Assistance leimburse Expenses leiget Expense Reimbursement filiate Assistance filiate Assistance filiate Assistance leiget Expense Reimbursement leiget Expense Reimbursement leimburse Expenses leimburse Expenses leimburse Expenses leimburse Expenses la Itemized Transactions with this Payer tal Non-Itemized Transactions with this	(D) 07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017	(E) \$183,85 \$5,70 \$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
eimburse Expenses les rebate filiate Assistance eimburse Expenses oject Expense Reimbursement filiate Assistance filiate Assistance oject Expense Reimbursement oject Expense Reimbursement eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this	07/01/2016 07/12/2016 08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017 06/26/2017	\$183,85 \$5,70 \$6,00 \$16,52 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
filiate Assistance eimburse Expenses oject Expense Reimbursement filiate Assistance filiate Assistance oject Expense Reimbursement oject Expense Reimbursement eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer	08/15/2016 08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017 06/26/2017	\$6,00 \$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11
eimburse Expenses oject Expense Reimbursement filiate Assistance filiate Assistance oject Expense Reimbursement oject Expense Reimbursement eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer	08/23/2016 09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017 06/26/2017	\$16,54 \$6,59 \$15,00 \$34,00 \$50,00 \$17,11 \$5,01
oject Expense Reimbursement filiate Assistance filiate Assistance oject Expense Reimbursement oject Expense Reimbursement eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer	09/09/2016 01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017 06/26/2017	\$6,59 \$15,00 \$34,00 \$50,00 \$17,11 \$5,01
filiate Assistance filiate Assistance oject Expense Reimbursement oject Expense Reimbursement eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this	01/27/2017 02/02/2017 03/24/2017 05/03/2017 06/01/2017 06/26/2017	\$15,00 \$34,00 \$50,00 \$17,11 \$5,01
filiate Assistance oject Expense Reimbursement oject Expense Reimbursement eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this	02/02/2017 03/24/2017 05/03/2017 06/01/2017 06/26/2017	\$34,00 \$50,00 \$17,11 \$5,01
oject Expense Reimbursement eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this	05/03/2017 06/01/2017 06/26/2017	\$17,11 \$5,01
eimburse Expenses eimburse Expenses tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this	06/01/2017 06/26/2017	\$5,01
eimburse Expenses tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this	06/26/2017	
tal Itemized Transactions with this Payer tal Non-Itemized Transactions with this		
tal Non-Itemized Transactions with this		\$370,30
tal of All Transactions with this Pavee/Pa		\$69,37
Total of All Transactions with this Payee/Payer for This Schedule		\$439,67
Purpose (C)	Date (D)	Amount (E)
oject Expense Reimbursement	08/15/2016	\$33,44
oject Expense Reimbursement	08/22/2016	\$36,58
		\$36,58
		\$36,58 \$36,58
		\$36,58
	01/06/2017	\$36,58
	02/22/2017	\$36,58
		\$31,74 \$31,74
		\$31,74 \$31,74
	, ,	\$384,78
		\$3,13
tal of All Transactions with this Payee/Pa	ayer for This Schedule	\$387,92
Purpose	Date	Amount
. ,		(E)
		\$9,94
		\$9,94 \$9,94
,	•	
Purpose	Date	Amount
(C)	(D)	(E)
		\$ #7.09
		\$7,98 \$7,98
tar or All mansactions with this rayee/re	ayer for this schedule	Ψ /,90
1 1 1 1	Purpose (C) Purpose all Transactions with this Payee/Patential of All Transactions with this Payee/Patential Itemized Transactions with this Paye tal Non-Itemized Transactions with this Payee/Patential of All Transactions with this Payee/Patential Itemized Transactions with this Payee (C) tal Itemized Transactions with this Paye tal Non-Itemized Transactions with this Paye tal Non-Itemized Transactions with this	poject Expense Reimbursement poject Expense R

Name and Address (A)	Purpose	Date	Amount	
Aft Oregon #8035	(C)	(D)	(E)	
	Dues rebate	07/12/2016	\$6,818	
10228 Sw Capitol Highway	Project Expense Reimbursement	07/26/2016	\$5,657	
Portland	Dues rebate	01/26/2017	\$6,053	
OR	Dues rebate	04/20/2017	\$5,919	
97219-6809	Total Itemized Transactions with this Paye		\$24,447 \$23,963	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$48,410	
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Aft Pennsylvania, 8036	Dues rebate	10/14/2016	\$12,973	
	Dues rebate	10/18/2016	\$13,219	
1816 Chestnut Street	Affiliate Assistance	11/17/2016	\$5,760	
Philadelphia PA	Dues rebate	01/26/2017	\$8,385	
19103-4902	Affiliate Assistance	02/23/2017	\$5,760	
Type or Classification	Dues rebate	04/20/2017	\$18,042	
(B)	Affiliate Assistance	06/15/2017	\$5,760	
Affiliate	Total Itemized Transactions with this Paye		\$69,899	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,698	
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$91,597	
Name and Address (A)				
Aft Southwest & Mountain States	Purpose	Dato I	Amoun+	
Region	Purpose (C)	Date (D)	Amount (E)	
1717 W 6th St Ste 330	Reimburse Expenses	06/12/2017	\$11,860	
Austin	Total Itemized Transactions with this Paye		\$11,860	
TX	Total Non-Itemized Transactions with this		\$3,063	
78703	Total of All Transactions with this Payee/Pa		\$14,923	
Type or Classification	Total of All Hallsactions with this Payee/Pa	ayer for this Schedule	\$14,92	
(B) AFT Regional Offices	_			
Name and Address				
(A)				
Aft St Louis #420	_			
AIT ST LOUIS # 420	Purpose	Date	Amount	
2710 Hampton Avenue	(C)	(D)	(E)	
St. Louis	Affiliate Assistance	02/15/2017	\$40,000	
MO	Total Itemized Transactions with this Paye		\$40,000	
63139-2769	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,320	
Type or Classification	local of All Transactions with this Payee/Pa	ayer for this Schedule	\$44,320	
(B)				
Affiliate				
Affiliate Name and Address				
Affiliate Name and Address (A)				
Affiliate Name and Address	Purnosa	Data	Amount	
Affiliate Name and Address (A) Aft Vermont Local 8043	Purpose	Date (D)	Amount (F)	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10	(C)	(D)	(E)	
Affiliate Name and Address (A) Aft Vermont Local 8043	(C) Total Itemized Transactions with this Paye	(D) e/Payer	(E)	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston	(C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) e/Payer Payee/Payer	(E) \$0 \$15,002	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT	(C) Total Itemized Transactions with this Paye	(D) e/Payer Payee/Payer	(E) \$0 \$15,002	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B)	(C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) e/Payer Payee/Payer	(E) \$0 \$15,002	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) e/Payer Payee/Payer		
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address	(C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) e/Payer Payee/Payer	(E) \$0 \$15,002	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) e/Payer Payee/Payer	(E) \$0 \$15,002	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address	(C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) e/Payer Payee/Payer	(E) \$0 \$15,002	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045	(C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule	(E) \$15,002 \$15,002	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West	(C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date	(E) \$15,002 \$15,002 Amount (E)	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer	(E) \$15,002 \$15,002 \$15,002 Amount (E) \$6,107	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio # 8045 625 Andover Park West Tukwila WA	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee Potal Non-Itemized Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer	(E) \$15,002 \$15,002 \$15,002 Amount (E) \$6,107 \$6,107	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer	Amount (E) \$6,107	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio # 8045 625 Andover Park West Tukwila WA	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee Potal Non-Itemized Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer	Amount (E) \$6,107	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188 Type or Classification (B)	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee Potal Non-Itemized Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer	Amount (E) \$6,107	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188 Type or Classification (B)	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee Potal Non-Itemized Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer	(E) \$15,002 \$15,002 Amount	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188 Type or Classification (B) Affiliate	Purpose (C) Project Expense Reimbursement Total Non-Itemized Transactions with this Paye Post Expense Reimbursement Total Non-Itemized Transactions with this Payee/Payer Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer ayer for This Schedule	Amount (E) \$6,107 \$39,468 \$45,575	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045	Purpose (C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/21/2016	Amount (E) \$6,107 \$45,575 Amount	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) Aft West Virginia #8046	Purpose (C) Project Expense Reimbursement Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee Total Of All Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/21/2016 07/22/2016	Amount (E) \$6,107 \$45,575 Amount (E) \$6,107 \$45,575 Amount (E) \$7,106	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045	Purpose (C) Project Expense Reimbursement Total Non-Itemized Transactions with this Payee/Pa	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/21/2016	Amount (E) \$45,107 Amount (E) \$6,107 \$45,107 Amount (E) Amount (E) \$7,100 \$37,567	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) Aft West Virginia #8046 1615 Washington St. E Charleston	Purpose (C) Project Expense Reimbursement Total of All Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Project Expense Reimbursement	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/21/2016 07/22/2016	Amount (E) \$6,107 \$45,575 Amount (E) \$7,100 \$37,567 \$40,487	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) Aft West Virginia #8046 1615 Washington St. E Charleston WV	Purpose (C) Project Expense Reimbursement Total Of All Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payer Total Of All Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/21/2016 08/12/2016	Amount (E) \$6,107 \$45,575 Amount (E) \$7,106 \$37,567 \$40,487 \$8,686	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) Aft West Virginia #8046 1615 Washington St. E Charleston WV 25311-2126	Purpose (C) Project Expense Reimbursement Purpose (C) Project Expense Reimbursement Total of All Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee (C) Purpose (C) Purpose (C) Project Expense Reimbursement	(D) e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/21/2016 07/22/2016 08/12/2016 10/04/2016 12/28/2016	Amount (E) \$6,107 \$45,575 Amount (E) \$7,100 \$37,567 \$40,487 \$8,686	
Affiliate Name and Address (A) Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495-7411 Type or Classification (B) Affiliate Name and Address (A) Aft Washington Afl-cio #8045 625 Andover Park West Tukwila WA 98188 Type or Classification (B) Affiliate Name and Address (A) Aft West Virginia #8046 1615 Washington St. E Charleston WV	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/Particle of All Transactions with this Payee/Particle of All Transactions with this Payee/Particle of All Transactions with this Payee (C) Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/Particle of All Transaction	Date (D) 02/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 02/15/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/21/2016 07/22/2016 08/12/2016 10/04/2016 12/28/2016 e/Payer	Amount (E) \$15,002 \$15,002 \$15,002 \$15,002 \$15,002 \$45,102 \$45,102 \$45,575 Amount (E)	

Affiliate	Purpose	Date	Amount
	(C) Project Expense Reimbursement	(D) 01/09/2017	(E) \$23,350
	Reimburse Expenses	02/17/2017	\$27,137
	Project Expense Reimbursement	02/22/2017	\$24,117
	Project Expense Reimbursement	03/31/2017	\$25,638
	Project Expense Reimbursement	04/19/2017	\$6,363
	Dues rebate	04/20/2017	\$5,140
	Reimburse Expenses	06/01/2017	\$28,857
	Total Itemized Transactions with this Payee/		\$256,441
	Total Non-Itemized Transactions with this Pa		\$46,989
	Total of All Transactions with this Pavee/Paver for This Schedule		\$303,430
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Aft West Virginia Kanawha Project	Project Expense Reimbursement	07/01/2016	\$7,050
	Project Expense Reimbursement	08/01/2016	\$7,050
1610 Washington St E	Project Expense Reimbursement	09/01/2016	\$7,050
Charleston	Project Expense Reimbursement	10/03/2016	\$7,050
WV 25311-2127	Project Expense Reimbursement	11/01/2016	\$7,050
	Project Expense Reimbursement	12/01/2016	\$7,050
Type or Classification (B)	Project Expense Reimbursement	12/29/2016	\$7,050
Organizing Services	Project Expense Reimbursement	01/27/2017	\$7,050
Organizing Services	Project Expense Reimbursement	02/22/2017	\$7,050
	Project Expense Reimbursement	03/31/2017	\$7,050
	Project Expense Reimbursement	06/02/2017	\$7,050
	Total Itemized Transactions with this Payee/		\$77,550
	Total Non-Itemized Transactions with this Pa		\$4,490
	Total of All Transactions with this Payee/Pay		\$82,040
Name and Address (A)			, , , , , , , , , , , , , , , , , , ,
Aft Western Regional Office	D	I 5-1-	A · · !
P O BOX 9788	Purpose (C)	Date (D)	Amount (E)
	1-7	06/26/2017	
Seattle	Project Expense Reimbursement		\$6,000
WA	Total Itemized Transactions with this Payee/		\$6,000
98109	Total Non-Itemized Transactions with this Pa		\$13,112
Type or Classification (B)	Total of All Transactions with this Payee/Pay	rer for This Schedule	\$19,112
AFT Regional Offices			
Name and Address			
(A)			
Aft Wisconsin Local 8047			
	Purpose	Date	Amount
6602 Normandy Lane	(C)	(D)	(E)
Madison	Total Itemized Transactions with this Payee/	Payer	\$0
WI	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$15,013
53719-1081	Total of All Transactions with this Payee/Pay	er for This Schedule	\$15,013
Type or Classification			
(B)	<u> </u>		
Affiliate			
Name and Address			
(A)			
Aft-nh #8027	B	Balla	A 1
705 Danta 3a 1131 102	Purpose	Date	Amount
785 Route 3a Unit 102	(C)	(D)	(E)
Bow NH	Total 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		#1E ACC
03304			\$15,466
Type or Classification			\$15,466
(B)			
Affiliate	7		
Name and Address			
(A)			
AFT Benefit Trust	Purpose	Date	Amount
IN I DELICITE HUSE	(C)	(D)	(E)
555 New Jersey Ave NW	Reimburse Expenses	09/06/2016	\$172,055
Washington	Member Disability Benefit	06/28/2017	\$540,000
DC	Total Itemized Transactions with this Payee/		\$712,055
20001	Total Non-Itemized Transactions with this Pa		,:==,300
Type or Classification	Total of All Transactions with this Payee/Pay		\$712,055
(B)		Schicadic	Ψ/12,000
Insurance Trust			
Name and Address	D	D-1-	A == =!
(A)	Purpose	Date	Amount
\^/	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/		#F 704
	Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	ayee/Payer	\$5,704 \$5,704

AIR CANADA			
1133 AVE OF THE AMERICAS NEW YORK			
NY 10036-6710			
Type or Classification (B)			
Transportation Services			
Name and Address			
(A) Aj Rosen & Associates, Llc	╡		
	Purpose	Date	Amount
110 Benjamin Street Schenectady	(C) Total Itemized Transactions with this Payee	(D)	(E)
NY	Total Non-Itemized Transactions with this P		\$0 \$6,653
12303	Total of All Transactions with this Payee/Pa		\$6,653
Type or Classification (B)			
Environmental Consultant	╡		
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
Alan Lubin Consulting	Professional Consulting Services	08/09/2016	\$10,227
81 Pico Road	Professional Consulting Services	08/22/2016	\$10,104
Clifton Park	Professional Consulting Services	09/15/2016	\$10,000
NY 12065	Professional Consulting Services	10/27/2016	\$10,043
Type or Classification	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$40,374
(B)	Total of All Transactions with this Payee/Pa		\$0 \$40,374
Professional Services	Total of 7th Hansactions with this Fayee, Fa	yer for this senedule	ψ 10/37 1
Name and Address			
(A) Alaska Airlines	-		
Aldaka Allilles	Purpose	Date	Amount
Seattle Tacoma Airport	(C)	(D)	(E)
Seattle WA	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$94,083
98158	Total of All Transactions with this Payee/Pa		\$94,083 \$94,083
Type or Classification		, c. re. riiis senedale	45.7000
(B)	4		
Transportation Services Name and Address			
(A)	Purpose	Date	Amount
Alaska Internal Organizing Project	(C)	(D)	(E)
P O BOX 9788	Project Expense Reimbursement Project Expense Reimbursement	07/22/2016 08/11/2016	\$5,134 \$5,134
Seattle	Project Expense Reimbursement	09/20/2016	\$5,134
WA	Project Expense Reimbursement	10/07/2016	\$5,134
98109	Total Itemized Transactions with this Payee		\$20,536
Type or Classification (B)	Total Non-Itemized Transactions with this P		\$12,125
Affiliate	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$32,661
Name and Address			
(A)	_		
Alaska Nurses Association 1953	Purpose	Date	Amount
3701 E Tudor Rd Ste 208	(C) Project Expense Reimbursement	(D)	(E)
Anchorage	Total Itemized Transactions with this Payee	01/06/2017 /Paver	\$16,986 \$16,986
AK 99507-1259	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,986
(B)			
Affiliate			
Name and Address (A)			
Alaska Public Employees Association	+		
# 4900	Purpose	Date	Amount
211 4th Chroot Cuite 200	(C)	(D)	(E)
211 4th Street, Suite 306 Juneau	Reimburse Expenses Total Itemized Transactions with this Payee	02/17/2017 /Paver	\$11,570 \$11,570
AK	Total Non-Itemized Transactions with this Payee/Payer		\$4,320
99811	Total of All Transactions with this Payee/Payer for This Schedule		\$15,890
Type or Classification (B)			
Affiliate (D)	Ⅎ		
	•		

Name and Address			
(A) Alaska Public Employees	<u> </u>		
Alaska Public Employees Association/aft #8050	Purpose	Date	Amount
211 4th St Suite 306	(C) Total Itemized Transactions with this Payer	(D)	(E) \$0
Juneau	Total Non-Itemized Transactions with this F		\$18,466
AK 99811	Total of All Transactions with this Payee/Pa		\$18,466
Type or Classification (B)		•	. ,
Affiliate	-		
Name and Address			
(A) Albuquerque Teachers Federation	_		
520 Jefferen Cl. No.	Purpose	Date (D)	Amount
530 Jefferson St Ne Albuquerque	(C) Total Itemized Transactions with this Payer	• •	(E) \$0
NM	Total Non-Itemized Transactions with this F		\$8,640
87108	Total of All Transactions with this Payee/Pa		\$8,640
Type or Classification (B)			
Affiliate	 		
Name and Address (A)			
Alliance Aft #2260	 		
	Purpose	Date	Amount
334 Centre Street	(C)	(D)	(E)
Dallas TX	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this R		\$0 \$14,040
75208-9266	Total of All Transactions with this Payee/Pa		\$14,040
Type or Classification (B)		,	
Affiliate	 		
Name and Address (A)			
Amazon Mktplace Pmts			
440 T. A . N	Purpose (C)	Date	Amount
440 Terry Ave N Amazon Mktpla	Total Itemized Transactions with this Payer	(D) e/Paver	(E) \$0
WA	Total Non-Itemized Transactions with this F		\$14,282
98109	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$14,282
Type or Classification (B)			
Equipment Maintenance	 		
Name and Address			
(A)			
American Airlines	Purpose	Date	Amount
4333 Amon Carter Blvd	(C)	(D)	(E)
Ft Worth	Total Itemized Transactions with this Payer		\$0
TX 76155	Total Non-Itemized Transactions with this F		\$557,349
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$557,349
(B)			
Transportation Services			
Name and Address			
(A) American Arbitration Association	D	D-1-	A wa =
	Purpose (C)	Date (D)	Amount (E)
120 Broadway 21st Fl.	Arbitration Services	06/23/2017	\$10,939
New York NY	Total Itemized Transactions with this Payer	e/Payer	\$10,939
10271	Total Non-Itemized Transactions with this Payer (Pa		\$0 ¢10.030
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for this Schedule	\$10,939
(B) Arbitrator	- 		
Name and Address	Purpose	D-4-	A m= = = t
(A)	Purnoca	Date	Amount (E)
		(1))	\ - /
(A) Anatole Partners III LLC	(C)	(D) 03/31/2017	\$10,316
(A) Anatole Partners III LLC 2201 N Stemmons Fwy Dallas	(C)	03/31/2017 03/31/2017	\$10,316 \$9,491
(A) Anatole Partners III LLC 2201 N Stemmons Fwy Dallas TX	(C) Hotel Hotel Total Itemized Transactions with this Payer	03/31/2017 03/31/2017 e/Payer	
(A) Anatole Partners III LLC 2201 N Stemmons Fwy Dallas TX 75207	(C) Hotel Hotel Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this F	03/31/2017 03/31/2017 e/Payer Payee/Payer	\$9,491 \$19,807
(A) Anatole Partners III LLC 2201 N Stemmons Fwy Dallas TX	(C) Hotel Hotel Total Itemized Transactions with this Payer	03/31/2017 03/31/2017 e/Payer Payee/Payer	\$9,491

Name and Address			
(A) Antelope Valley College Fed Clsf Empl	Purpose	Date	Amount
	(C)	(D)	(E)
3041 West Avenue K	Reimburse Expenses	11/03/2016	\$19,413
Lancaster	Total Itemized Transactions with this Payee/P		\$19,413
CA 93536	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$19,413
(B)		•	
Affiliate	1		
Name and Address			
(A)			
Association Resource Group	1		
·	Purpose	Date	Amount
7926 Jones Branch Dr., #115	(C)	(D)	(E)
McLean	Total Itemized Transactions with this Payee/P		
VA	Total Non-Itemized Transactions with this Pay		\$5,100
22102	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,100
Type or Classification (B)			
Computer services	+		
Name and Address			
(A)			
Atlanta Marriott Centu	1 ,	F . I	
, alama Tramott Centa	Purpose	Date	Amount
2000 Century Blvd Ne	(C) Hotel/Meeting Rooms	(D)	(E) \$50,760
Atlanta	Total Itemized Transactions with this Payee/P	09/30/2016	
GA		· ·	\$50,760
30345	Total Non-Itemized Transactions with this Pay		\$0 \$50,760
Type or Classification	Total of All Transactions with this Payee/Paye	rior inis Schedule	\$50,760
(B)	4		
Lodging			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Atu Tec Properties Llc	Conference Center Fees	01/31/2017	\$5,000
10000 New Hampshire Ave	Conference Center Fees	03/31/2017	\$6,359
Silver Spring	Conference Center Fees	03/31/2017	\$5,000
MD	Conference Center Fees	03/31/2017	\$10,000
20903	Conference Center Fees	03/31/2017	\$8,020
Type or Classification	Total Itemized Transactions with this Payee/P		\$34,379
(B)	Total Non-Itemized Transactions with this Pay		\$0
Lodging	Total of All Transactions with this Payee/Paye	r for This Schedule	\$34,379
Name and Address			
(A)			
Avis Rent A Car System Inc	1		
	Purpose	Date	Amount
7876 Collections Ctr Dr	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/P		\$0
IL 60693	Total Non-Itemized Transactions with this Pay		\$34,310
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$34,310
(B)			
Rental	1		
Name and Address			
(A)			
B&h Photo 800-606-6969	1		
	Purpose	Date	Amount
420 9th Avenue	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/P		\$0
NY	Total Non-Itemized Transactions with this Pay		\$5,761
10001	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,761
Type or Classification			
(B)	-		
Equipment Maintenance			
Name and Address			
(A)	╣.	_	
Baltimore Teachers Union #340	Purpose	Date	Amount
	(C)	(D)	(E)
5800 Metro Drive	Project Expense Reimbursement	06/23/2017	\$30,000
5800 Metro Drive Baltimore		aver	\$30,000
5800 Metro Drive Baltimore MD	Total Itemized Transactions with this Payee/P		
Baltimore	Total Non-Itemized Transactions with this Pay	ee/Payer	\$22,680
Baltimore MD		ee/Payer	\$22,680 \$52,680

Name and Address (A)			
Beardsley, Audrey	Purpose (C)	Date (D)	Amount (E)
4517 E. White Feather Lane	Project Expense Reimbursement	09/12/2016	\$7,646
Cave Creek	Total Itemized Transactions with this Payee/Pa		\$7,646
AZ	Total Non-Itemized Transactions with this Payer		\$7,040
85331	Total of All Transactions with this Payee/Payer		\$0 \$7,646
Type or Classification (B)	Liotal of All Hallsactions with this rayee/rayer	Tot Tills Schedule	\$7,040
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benitez, Nancy Morales	Professional Collective Bargaining Services	11/10/2016	\$8,236
	Professional Collective Bargaining Services	01/13/2017	\$7,714
1545 Woodlands Village Dr	Professional Collective Bargaining Services	02/13/2017	\$7,260
Orlando	Professional Collective Bargaining Services	04/26/2017	\$7,563
EL	Professional Collective Bargaining Services	05/19/2017	\$8,621
32835	Professional Collective Bargaining Services	06/07/2017	\$11,041
Type or Classification	Total Itemized Transactions with this Payee/Pa		\$50,435
(B)	Total Non-Itemized Transactions with this Payer		\$11,949
Professional Services	Total of All Transactions with this Payee/Payer		\$62,384
Name and Addings	Total of All Italisactions with this rayee/rayer	101 This Schedule	\$02,304
Name and Address (A)			
Bird, Janet L	Purpose	Date	Amount
14889 Dexter Falls	(C)	(D)	(E)
Perrysburg	Total Itemized Transactions with this Payee/Pa		\$0
OH	Total Non-Itemized Transactions with this Pay	ee/Payer	\$8,246
43551	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,246
Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Federation Of Teachers	Project Expense Reimbursement	07/08/2016	\$5,550
	Project Expense Reimbursement	08/04/2016	\$5,550
1900 20th Avenue S	Project Expense Reimbursement	09/09/2016	\$5,550
Birmingham	Project Expense Reimbursement	10/03/2016	\$5,550 \$5,550
AL	Project Expense Reimbursement	11/01/2016	\$5,550 \$5,550
35209	Project Expense Reimbursement	12/02/2016	\$5,550
Type or Classification	Project Expense Reimbursement	01/06/2017	\$5,550 \$5,550
(B)	Project Expense Reimbursement	02/08/2017	\$5,550 \$5,550
Affiliate	Project Expense Reimbursement	03/08/2017	\$5,550 \$5,550
	Project Expense Reimbursement	04/05/2017	\$5,550 \$5,550
		05/01/2017	\$5,550 \$5,550
	Project Expense Reimbursement Reimburse Expenses	06/01/2017	\$5,402
	•		
	Project Expense Reimbursement	06/02/2017	\$5,550
	Total Itemized Transactions with this Payee/Pa		\$72,002
	Total Non-Itemized Transactions with this Payer		\$1,490
	Total of All Transactions with this Payee/Payer		\$73,492
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Birmingham Organizing Project Aft	Project Expense Reimbursement	07/22/2016	\$13,529
1901 10th Ave South #107	Project Expense Reimbursement	08/15/2016	\$13,000
Birmingham	Project Expense Reimbursement	09/30/2016	\$13,000
AL	Project Expense Reimbursement	11/10/2016	\$13,322
35205	Project Expense Reimbursement	01/06/2017	\$15,473
Type or Classification	Project Expense Reimbursement	03/06/2017	\$26,644
(B)	Project Expense Reimbursement	03/15/2017	\$26,644
Organizing Services	Total Itemized Transactions with this Payee/Pa		\$121,612
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Total Non-Itemized Transactions with this Payee/Payer		\$1,696
No d Add	Total of All Transactions with this Payee/Payer	Tor This Schedule	\$123,308
Name and Address (A)	Purpose	Date	Amount
Blue Green Alliance	(C)	(D) 08/01/2016	(E)
	Membership Dues		\$20,000
1200 C-1 CF N.C	Membership Dues	11/01/2016	\$20,000
		02/10/2017	\$20,000
Minneapolis	Membership Dues		
Minneapolis MN	Membership Dues	05/01/2017	
1300 Godward St NE Minneapolis MN 55413	Membership Dues Total Itemized Transactions with this Payee/Pa	05/01/2017 ayer	
Minneapolis MN	Membership Dues	05/01/2017 ayer ee/Payer	\$20,000 \$80,000 \$80,000

Name and Address (A)			
Bna 3		Data	A
1001 C Ball Ct	Purpose (C)	Date (D)	Amount (E)
1801 S Bell St Arlington	Total Itemized Transactions with this Payer		(L)
VA	Total Non-Itemized Transactions with this F		\$5,322
22202	Total of All Transactions with this Payee/Pa		\$5,322
Type or Classification		.,	7-7
(B)			
Publication Company			
Name and Address			
(A) Boston Teachers Union			
boston reachers officin	Purpose	Date	Amount
180 Mt Vernon Street	(C)	(D)	(E)
Boston	Reimburse Expenses Total Itemized Transactions with this Payee	02/17/2017	\$16,125 \$16,125
MA	Total Non-Itemized Transactions with this F		\$23,400
02125	Total of All Transactions with this Payee/Pa	- · · · · · · · · · · · · · · · · · · ·	\$39,525
Type or Classification (B)		,	4/
Affiliate			
Name and Address			
(A)			
Broward Teachers Union #1975			
	Purpose	Date	Amount
6000 N University Drive	(C)	(D)	(E)
Tamarac	Total Itemized Transactions with this Payer		\$0
FL 33321	Total Non-Itemized Transactions with this F		\$7,560 \$7,560
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$7,560
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Brown, Robert L.	Professional Organizing Consultant	09/27/2016	\$5,356
401 Camphalla Craak Dr	Professional Organizing Consultant	10/13/2016	\$6,982
401 Campbells Creek Dr. Charleston	Professional Organizing Consultant	11/15/2016	\$8,679
WV	Professional Organizing Consultant	01/18/2017	\$7,269
25306	Professional Organizing Consultant Professional Organizing Consultant	02/13/2017	\$8,467
Type or Classification	Professional Organizing Consultant Professional Organizing Consultant	03/06/2017 05/03/2017	\$12,399 \$18,964
(B)	Professional Organizing Consultant	05/03/2017	\$11,195
Professional Services	Professional Organizing Consultant	06/16/2017	\$8,208
	Total Itemized Transactions with this Payer		\$87,519
	Total Non-Itemized Transactions with this F		\$5,486
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$93,005
Name and Address			
(A)			
Bshh Llc	Purpose	Data	Amount
5701 Madison Avenue	(C)	Date (D)	(E)
Tamarac	Total Itemized Transactions with this Payer		(=)
FL	Total Non-Itemized Transactions with this F	· ·	\$6,404
33321	Total of All Transactions with this Payee/Pa		\$6,404
Type or Classification			
(B)			
Lodging			
Name and Address (A)			
Budget Rent A Car			
P.O. BOX 20945	Purpose	Date	Amount
	(C)	(D) 09/26/2016	(E)
Atlanta	Transportation Total Itemized Transactions with this Payee		\$10,201 \$10,201
OH	Total Non-Itemized Transactions with this F		\$54,441
30320	Total of All Transactions with this Payee/Pa		\$64,642
Type or Classification (B)	The state of the s	,	701/012
Transportation Services			
Name and Address			
(A)			
Burns, Matthew J	Purpose	Date	Amount
	(C)	(D)	(E)
395 E. Passaic Ave.	Total Itemized Transactions with this Payee		
Bloomfield NJ	Total Non-Itemized Transactions with this F	Payee/Payer	\$5,347
07003	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,347
<u></u>			

Type or Classification (B)			
Conference Services	\dashv		
Name and Address			
(A)	<u> </u>		
Bvp Tenant, Llc	Purpose	Date	Amount
1900 E. Buena Vista Drive	(C)	(D)	(E)
_ake Buena Vista	Hotel/Meeting Rooms	02/28/2017	\$32,81
FL .	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this		\$32,810 \$2,000
32830	Total of All Transactions with this Payee/F		\$34,810
Type or Classification (B)	local of All Hallsactions with this rayee/r	ayer for this Schedule	\$34,01
(D) _odging	\dashv		
Name and Address			
(A)			
Cadillac Hotel Holdings	Purpose	Date	Amount
	(C)	(D)	(E)
I114 Washington Blvd	Hotel/Meeting Rooms	04/30/2017	\$8,699
Detroit MI	Total Itemized Transactions with this Paye		\$8,699
18226	Total Non-Itemized Transactions with this		\$
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$8,69
(B)			
Meeting - Conf/Hotel		•	
Name and Address	Purpose	Date	Amount
(A)	(C) es Project Expense Reimbursement	(D) 07/08/2016	(E) \$5,897
P.O. BOX 16678	Project Expense Reimbursement	07/08/2016	\$22,000
-	Project Expense Reimbursement	08/04/2016	\$5,89
_ake Charles	Project Expense Reimbursement	09/09/2016	\$5,89
_A 70616_0006	Project Expense Reimbursement	09/29/2016	\$11,08
70616-9986 Type or Classification	Project Expense Reimbursement	10/03/2016	\$5,89
(B)	Project Expense Reimbursement	11/01/2016	\$5 , 89
Affiliate	Project Expense Reimbursement	11/10/2016	\$22,16
	Project Expense Reimbursement	12/02/2016	\$5,89
	Project Expense Reimbursement	01/06/2017	\$5,89
	Project Expense Reimbursement Project Expense Reimbursement	01/27/2017 02/08/2017	\$22,162 \$5,893
	Project Expense Reimbursement	03/08/2017	\$5,89 ¹
	Project Expense Reimbursement	03/15/2017	\$11,08
	Project Expense Reimbursement	04/05/2017	\$5,89
	Project Expense Reimbursement	05/01/2017	\$5,89
	Project Expense Reimbursement	05/10/2017	\$22,162
	Project Expense Reimbursement	05/31/2017	\$20,000
	Project Expense Reimbursement	06/02/2017	\$5,89
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$201,413
	Total of All Transactions with this Payee/F		\$01,412 \$201,412
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Early Education	Project Expense Reimbursement	07/22/2016	\$18,90
P O BOX 9788	Project Expense Reimbursement	08/11/2016	\$18,90
Soattle	Project Expense Reimbursement	09/20/2016	\$18,88
Seattle WA	Project Expense Reimbursement	10/07/2016	\$18,819
98109	Project Expense Reimbursement	11/18/2016	\$18,819
Type or Classification	Project Expense Reimbursement	12/16/2016	\$15,723 \$14,433
(B)	Project Expense Reimbursement Project Expense Reimbursement	01/18/2017 02/22/2017	\$14,433 \$17,28
Affiliate	Project Expense Reimbursement	03/06/2017	\$7,09
	Project Expense Reimbursement	04/21/2017	\$6,91
	Project Expense Reimbursement	05/12/2017	\$7,013
	Total Itemized Transactions with this Paye		\$162,789
	Total Non-Itemized Transactions with this		\$12,359
	Total of All Transactions with this Payee/F		\$175,14
Name and Address	Purpose	Date	Amount
(A) California Federation Of Teachers,	(C) Project Expense Reimbursement	(D) 07/01/2016	(E) \$8,62
3004	Dues rebate	07/01/2016	\$30,29
	Affiliate Assistance	07/21/2016	\$7,92
2550 North Hollywood Way	Project Expense Reimbursement	08/18/2016	\$40,00
Burbank	Affiliate Assistance	08/23/2016	\$7,920
CA 91505-5008	Affiliate Assistance	09/20/2016	\$7,920
Type or Classification	Total Itemized Transactions with this Paye		\$668,298
(B)	Total Non-Itemized Transactions with this		\$(
Affiliate	Total of All Transactions with this Payee/F	Payer for This Schedule	\$668,298

Dues rebate		Purpose	Date	Amount
Affiliate Assistance		(C) Dues rebate	(D) 10/14/2016	(E) \$23,94
Discriptors				\$17,28
Remburse Expenses			01/26/2017	\$28,51
Affiliate Assistance				\$6,25
Affiliate Assistance				\$236,25
Affiliate Assistance				\$17,28 \$8,64
Project Expense Reimbursement				\$8,64 \$8,64
Dues rebate				\$40,00
Affiliate Assistance				\$30,61
Affiliate Assistance Total Interied Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Project Expense Reimbursement (B) Pro		Project Expense Reimbursement	05/17/2017	\$122,27
Total Itemized Transactions with this Payee/Payer \$665		Affiliate Assistance		\$17,28
Total Non-Itemized Transactions with this Payee/Payer for This Schedule				\$8,64
Name and Address				\$668,29 \$
Name and Address				\$668.29
		Purpose	Date	
Project Expense Reimbursement		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	` /	\$6,91
Project Expense Reimbursement 08/09/2016 \$11	2 2 3			\$28,98
Project Expense Reimbursement 09/11/2016 \$25				\$11,23
Project Expense Relimbursement 1972/2016 522		Project Expense Reimbursement		\$28,37
Type or Classification				\$27,85
(B) Project Expense Relimbursement 17/16/2016 \$32 Pragnizing Services Project Expense Relimbursement 17/16/2016 \$33 Project Expense Relimbursement 01/18/2017 \$43 Project Expense Relimbursement 02/22/2017 \$43 Project Expense Relimbursement 03/06/2017 \$43 Project Expense Relimbursement 04/21/2017 \$41 Project Expense Relimbursement 05/12/2017 \$42 Project Expense Relimbursement 05/12/2017 \$42 Project Expense Relimbursement 05/12/2017 \$43 Project Expense Relimbursement 05/12/2017 \$43 Project Expense Relimbursement 06/12/2017 \$43 Project Expense Relimbursement 06/12/2017 \$33 Project Expense Relimbursement 06/12/2017 \$34 Project Expense Relimbursement 06/12/2017 \$3				\$35,53
Project Expense Reimbursement				\$34,82
Project Expense Reimbursement	1 7			\$34,35
Project Expense Reimbursement 03/06/2017 \$33 Project Expense Reimbursement 04/21/2017 \$44 Project Expense Reimbursement 05/12/2017 \$47 Project Expense Reimbursement 06/12/2017 \$47 Project Expense Reimb				\$39,46
Project Expense Reimbursement 04/21/2017 \$41 Project Expense Reimbursement 05/12/2017 \$75 Project Expense Reimbursement 05/22/2017 \$75 Project Expense Reimbursement 05/22/2017 \$75 Project Expense Reimbursement 06/23/2017 \$75 Project Expense Reimbursement 06/23/2017 \$75 Total Itemized Transactions with this Payee/Payer \$59 Total Non-Itemized Transactions with Payee/Payer \$116 Total Non-Itemized Transactions with this Payee/Payer \$116 Total Itemized Transactions with this Payee/Payer for This Schedule \$608 Name and Address (A) Indigen				\$45,02 \$39,39
Project Expense Reimbursement 05/12/2017 \$42 Project Expense Reimbursement 05/22/2017 \$73 Project Expense Reimbursement 05/12/2017 \$33 Project Expense Reimbursement 05/12/2017 \$33 Project Expense Reimbursement 05/12/2017 \$75 Total Itemized Transactions with this Payee/Payer \$593 Total Non-Itemized Transactions with this Payee/Payer of This Schedule \$608 Name and Address (A) ampbell, Michael Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$508 Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$508 Name and Address (A) ampus Realty Properties Purpose Date Amount (E) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$508 Name and Address (C) (D) (E) Total Itemized Transactions with this Payee/Payer For This Schedule \$508 Purpose Date Amount (E) Total Non-Itemized Transactions with this Payee/Payer For This Schedule \$508 Purpose Date Amount (E) Total Non-Itemized Transactions with this Payee/Payer For This Schedule \$508 Purpose Date Amount (E) Total Non-Itemized Transactions with this Payee/Payer For This Schedule \$508 Purpose Date Amount (E) Total Itemized Transactions with this Payee/Payer For This Schedule \$508 Purpose Date Amount (E) Total Itemized Transactions with this Payee/Payer For This Schedule \$608 Type or Classification (B) Purpose Date Amount (C) Total Itemized Transactions with this Payee/Payer For This Schedule \$608 Type or Classification (B) Purpose Date Amount (C) Total Itemized Transactions with this Payee/Payer For This Schedule \$608 Type or Classification (B) Purpose Date Amount (C) Total Itemized Transactions with this Payee/Payer For This Schedule \$608 Type or Classification (B) Purpose Date Amount (C) Total Itemized Transactions with this Payee/Payer For This Schedule \$608 Type or Classification (B) Purpose Date Amount (B) Purpose Date Amount (B) Purpose Date Amount (B) Purpose Date Amount (B) Purpose Date				\$39,39 \$41,75
Project Expense Reimbursement 05/22/2017 \$75 Project Expense Reimbursement 06/12/2017 \$36 Project Expense Reimbursement 06/23/2017 \$77 Total Itemized Transactions with this Payee/Payer \$591 Total Non-Itemized Transactions with this Payee/Payer \$591 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$608 Name and Address (A) ampbell, Michael Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule The Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose Date (D) (E) Total Of All Transactions with this Payee/Payer for This Schedule The Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule The Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule The Purpose (D) (E)		-		\$42,87
Project Expense Reimbursement 06/12/2017 \$37 Project Expense Reimbursement 06/23/2017 \$77 Total Remized Transactions with this Payee/Payer \$591 Total On-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for This Schedule \$600 Name and Address (A) ampbell, Michael Purpose Date (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$500 Type or Classification (B) ublications Services Name and Address (A) ampus Realty Properties Purpose Date (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$500 Purpose Date Amount (E) Total of All Transactions with this Payee/Payer for This Schedule \$500 Type or Classification (B) Name and Address (A) armines- Dc Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total On-Itemized Transactions with this Payee/Payer for This Schedule \$500 Purpose Date Amount (E) Total On-Itemized Transactions with this Payee/Payer for This Schedule \$600 Purpose Date Amount (E) Total On-Itemized Transactions with this Payee/Payer for This Schedule \$600 Purpose Date Amount (E) Total On-Itemized Transactions with this Payee/Payer \$600 Total On-Itemized Transactions with this Payee/Payer \$600 Total On-Itemized Transactions with this Payee/Payer \$600 Total On-Itemized Transactions with this Payee/Payer For This Schedule \$600 Total On-Itemized Transactions with this Payee/Payer \$600 Total On-Itemized Transactions with this Payee/Payer \$600 Total Itemized Tr				\$75,00
Project Expense Relimbursement 06/23/2017 \$77 Total Itemized Transactions with this Payee/Payer 5597 Total Of All Transactions with this Payee/Payer 7506 Name and Address (A) ampbell, Michael 919 17th Road South 919 17th Road 9				\$30,02
Total Itemized Transactions with this Payee/Payer 559] Total Name and Address (A) ampbell, Michael Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (D) (E) Total Itemized Transactions with this Payee/Payer \$500 (D) (E) Total Itemized Transactions with this Payee/Payer \$500 (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$500 (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$500 (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$500 (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$600 (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$600 (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$600 (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$600 (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$600 (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$600 (D) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$600 (D) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$600 (D)				\$70,37
Name and Address (A) ampbell, Michael Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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 Type or Classification (B) Dodging Name and Address (A) armines- Dc Purpose Co Purpose Date Purpose Date (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 Itemized Transactions with this Paye	ee/Payer	\$591,97
Name and Address (A) ampbell, Michael Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) ublications Services Name and Address (A) ampus Realty Properties Purpose (D) ublications Services Purpose (D) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total 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 (A) Type or Classification (B) 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/P				\$16,44
(A) ampbell, Michael Purpose (D) (E) 1919 17th Road South rington A Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) ublications Services Name and Address (A) ampus Realty Properties Purpose Name and Address (A) Type or Classification (B) ublications Services Name and Address (A) ampus Realty Properties Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) odging Name and Address (A) armines- Dc Purpose Date Purpose Date Amount (E) Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) odging Name and Address (A) armines- Dc Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Name and Address	Total of All Transactions with this Payee/F	Payer for This Schedule	\$608,41
Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) ublications Services Name and Address (A) ampus Realty Properties Purpose Date Amount (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Date Amount (C) (D) (E) Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule 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 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	(A)	_		
Section Correct Corr	аттроен, міспает	Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) ublications Services Name and Address (A) ampus Realty Properties Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Services Purpose Date (M) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Services Purpose (A) 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 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	919 17th Road South	(6)	(5)	
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) ublications Services Name and Address (A) ampus Realty Properties 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 Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of				\$
Type or Classification (B) ublications Services Name and Address (A) ampus Realty Properties 109 Walnut St hiladelphia A Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) odging Name and Address (A) armines- Dc Purpose (C) Purpose (C) Purpose (D) (E) Purpose Date Amount (C) (D) (E) 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 Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) estaurant Name and Address Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$5,79
(B) ublications Services Name and Address (A) ampus Realty Properties Purpose Purpo		Total of All Transactions with this Payee/F	ayer for This Schedule	\$5,79
Name and Address (A)				
Name and Address (A) ampus Realty Properties Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) odging Name and Address (A) armines- Dc Purpose (A) 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 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 Type or Classification (B) estaurant Name and Address 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 Non-Itemized Transactions with this Payee/Payer	` '			
Ampus Realty Properties Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Odging Name and Address (A) armines- Dc 25 7th Street Nw (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 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 Type or Classification (B) estaurant Name and Address (A) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total 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				
Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) odging Name and Address (A) armines- Dc Purpose Date Amount (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule 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 Itemized Transactions with this Payee/Payer \$25 Total Itemized Transactions with this Payee/Payer \$25 Total Non-Itemized Transactions with this Payee/Payer				
(C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) odging Name and Address (A) armines- Dc 25 7th Street Nw //ashington C 0004 Type or Classification (B) estaurant Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Amount (C) (D) (E) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Furpose Total Non-Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (C) (D) (E) 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	ampus Realty Properties		5 .	
hiladelphia A Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$8	100 Walnut Ct			
A Total Non-Itemized Transactions with this Payee/Payer \$8 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) odging Name and Address (A) armines- Dc Purpose CC 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$25		` ,		(⊏) \$
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	•			\$8,18
Type or Classification (B) odging Name and Address (A) armines- Dc Purpose (C) /ashington C Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) estaurant Name and Address (A) Total 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 for This Schedule Total Itemized Transactions with this Payee/Payer \$25 Total Non-Itemized Transactions with this Payee/Payer	9104		, , ,	\$8,18
Name and Address (A) armines- Dc Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) Type or Classification (B) estaurant Name and Address (A) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				7-720
Name and Address (A) armines- Dc Purpose (C) /ashington C Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) estaurant Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule Furpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Furpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` '			
Armines- Dc Purpose Date Amount (C) (D) (E) // ashington C Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) estaurant Name and Address (A) Purpose Date Amount (C) Total Itemized Transactions with this Payee/Payer for This Schedule \$6 Amount (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$25				
Purpose Date Amount (C) (D) (E) // ashington (C) Total Itemized Transactions with this Payee/Payer (C) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) estaurant Name and Address (A) Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$6 Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				
Purpose Date Amount (C) (D) (E) /ashington C Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) estaurant Name and Address (A) Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$6 Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$25	` '	 		
25 7th Street Nw /ashington C Divide 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) estaurant Name and Address (A) 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 \$25	annines- DC	Purpose	Date	Amount
Total 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) estaurant Name and Address (A) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$25	25 7th Street Nw	· ·		
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) estaurant Name and Address (A) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$25	/ashington		ee/Payer	\$
Type or Classification (B) estaurant Name and Address (A) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$6,57
(B) estaurant Name and Address (A) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Float Non-Itemized Transactions with this Payee/Payer Solution		Total of All Transactions with this Payee/F	Payer for This Schedule	\$6,57
estaurant Name and Address (A) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$25				
Name and Address (A) Purpose (C) (D) Amount (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	· /	<u> </u>		
(A) (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$25 Total Non-Itemized Transactions with this Payee/Payer		Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer		(C)	(D)	(E)
				\$25,00
				\$ \$25,00

536 U Street, Nw	Purpose (C)	Date (D)	Amount (E)
/ashington C	Affiliate Assistance	12/28/2016	\$25,0
0009	Total Itemized Transactions with this Paye		\$25,0
Type or Classification (B)	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P		\$25,0
haritable Organization	Durmaga	Data	Amarint
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ertica Solutions, Inc.	Professional Technology Services	08/26/2016	\$16,7
O. BOX 123369	Professional Technology Services	11/04/2016	\$7,5
	Professional Technology Services	12/14/2016	\$5,0
allas	Professional Technology Services	12/21/2016	\$16,7
X	Professional Technology Services	06/30/2017	\$40,0
5312-3369 Type or Classification	Professional Technology Services	02/10/2017	\$41,0
(B)	Total Itemized Transactions with this Paye		\$127,0
echnology Consultants	Total Non-Itemized Transactions with this		
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$127,0
Name and Address (A)			
es Security, Inc.	Purpose	Date	Amount
15 Mchanny Avanua	(C)	(D)	(E)
15 Mchenry Avenue altimore	Professional Security Services	06/30/2017	\$9,3
D	Total Itemized Transactions with this Paye		\$9,3
1208	Total Non-Itemized Transactions with this	, , ,	
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$9,3
ecurity			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
hicago Metro Project	Project Expense Reimbursement	07/01/2016	\$18,0
00 Oakmant Lana	Project Expense Reimbursement	07/15/2016	\$9,0
00 Oakmont Lane estmont	Project Expense Reimbursement	08/01/2016	\$20,0
	Project Expense Reimbursement	09/01/2016	\$26,5
0559	Project Expense Reimbursement	09/19/2016	\$10,0
Type or Classification	Project Expense Reimbursement	10/03/2016	\$36,0
(B)	Project Expense Reimbursement	11/01/2016	\$46,0
rganizing Services	Project Expense Reimbursement	12/01/2016 12/29/2016	\$50,0 \$41,0
	Project Expense Reimbursement Project Expense Reimbursement	01/27/2017	\$41,0 \$48,0
	Project Expense Reimbursement	02/22/2017	\$54,0 \$54,0
	Project Expense Reimbursement	03/31/2017	\$58,6
	Project Expense Reimbursement	04/21/2017	\$73,3 \$73,3
	Project Expense Reimbursement	05/22/2017	\$59,7
	Project Expense Reimbursement	06/02/2017	\$63,2
	Total Itemized Transactions with this Paye		\$613,4
	Total Non-Itemized Transactions with this		\$30,7
	Total of All Transactions with this Payee/P		\$644,1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
hicago Teachers Union Local #1	Affiliate Assistance	07/21/2016	\$14,4
22 Manahandias Mart Dis	Affiliate Assistance	08/23/2016	\$7,2
22 Merchandise Mart Plaza nicago	Reimburse Expenses	08/24/2016	\$14,3
licago	Affiliate Assistance	09/20/2016	\$7,2
0654	Affiliate Assistance	09/29/2016	\$25,0
Type or Classification	Reimburse Expenses	11/03/2016	\$15,5
(B)	Affiliate Assistance	11/17/2016	\$6,8
filiate	Reimburse Expenses Reimburse Expenses	02/21/2017 06/01/2017	\$34,6 \$55,6
	Affiliate Assistance	06/01/2017	\$35,t \$41,(
	Affiliate Assistance	06/22/2017	\$13,6
	Total Itemized Transactions with this Payer		\$235,4
	Total Non-Itemized Transactions with this		Ψ233,-
	Total of All Transactions with this Payee/P		\$235,4
Name and Address (A)	,,		,,
nsp Trs Chicago Llc	Purpose	Date	Amount
cgo Lic	(C)	(D)	(E)
72 W Adams St	Project Expense Reimbursement	12/31/2016	\$6,9
hicago	Total Itemized Transactions with this Paye		\$6,9
		Danie / Danie	
- 0603	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P		\$6,9

Type or Classification	1		
(B)	_		
Conference Services	- 		
Name and Address (A)			
Cincinnati Federation Of Teachers	-		
emeninati i ederation or reachers	Purpose	Date	Amount
2055 Reading Rd Ste 120	(C)	(D)	(E)
Cincinnati	Total Itemized Transactions with this Payer	e/Payer	\$0
OH	Total Non-Itemized Transactions with this	Payee/Payer	\$10,434
45202	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10,434
Type or Classification			
(B)	4		
Affiliate			
Name and Address			
(A) Colorado Classified School Employee			
Assoc., 6186	Purpose	Date	Amount
A330C., 0100	(C)	(D)	(E)
274 S. 3rd Ave.	Project Expense Reimbursement	08/02/2016	\$7,938
Brighton	Total Itemized Transactions with this Payer		\$7,938
CO	Total Non-Itemized Transactions with this	Payee/Payer	\$39,690
80601-2012	Total of All Transactions with this Payee/Pa		\$47,628
Type or Classification	, ,	•	. ,
(B)	_		
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado Organizing Project	Project Expense Reimbursement	07/14/2016	\$5,000
606 W 9th St	Project Expense Reimbursement	09/09/2016	\$5,500
Austin	Project Expense Reimbursement	10/12/2016	\$5,500
TX	Project Expense Reimbursement	11/10/2016	\$7,000
78701	Project Expense Reimbursement	12/29/2016	\$9,000
Type or Classification	Project Expense Reimbursement	04/07/2017	\$8,000
(B)	Total Itemized Transactions with this Payer		\$40,000
Organizing Services	Total Non-Itemized Transactions with this		\$15,561
	Total of All Transactions with this Payee/Pa		\$55,561
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado Wins	Affiliate Assistance	07/01/2016	\$110,196
2525 West Alameda Avenue	Affiliate Assistance	07/21/2016	\$17,153
Denver	Affiliate Assistance	08/26/2016	\$17,144
CO	Affiliate Assistance	09/27/2016	\$17,329
80219	Project Expense Reimbursement	11/01/2016	\$73,152
Type or Classification	Project Expense Reimbursement	11/04/2016	\$24,384
(B)	Affiliate Assistance	11/07/2016	\$34,743
Organizing Services	Affiliate Assistance	12/05/2016	\$17,163
	Project Expense Reimbursement	01/23/2017	\$48,768
	Affiliate Assistance	02/22/2017	\$16,764
	Affiliate Assistance	03/24/2017	\$16,745
	Affiliate Assistance	04/07/2017	\$16,679
	Project Expense Reimbursement	04/13/2017	\$48,768
	Affiliate Assistance	05/31/2017	\$16,641
	Project Expense Reimbursement	06/09/2017	\$39,016
	Affiliate Assistance	06/19/2017	\$16,290
	Total Itemized Transactions with this Payer		\$530,935
	Total Non-Itemized Transactions with this		\$4,298
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$535,233
Name and Address			
(A)	\dashv		
Committee For Education Funding	Purpose	Date	Amount
1800 M Street Nw #500s	(C)	(D)	(E)
Washington	Membership Dues	02/10/2017	\$10,000
DC	Total Itemized Transactions with this Payer		\$10,000
20036	Total Non-Itemized Transactions with this		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10,000
(B)	_		
Membership Organization			
Name and Address			
(A)	Purpose	Date	Amount
Community Labor United/boston	(C)	(D)	(E)
Yourth Org Pjt	Project Expense Reimbursement	12/21/2016	\$31,500
O Books Church #010	Total Itemized Transactions with this Payer	e/Payer	\$31,500
9 Beacon Street #910	Total Non-Itemized Transactions with this		\$0
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$31,500
Boston MA			\$31

02108	_		
Type or Classification (B)			
Advocacy Name and Address			
(A)			
Congressional Black Caucus Institute	i dipose	Date (D)	Amount (E)
413 New Jersey Avenue Se	(C) Membership Dues	02/10/2017	\$25,000
Washington DC	Total Itemized Transactions with this Paye	e/Payer	\$25,000
20003	Total Non-Itemized Transactions with this		\$(
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$25,000
Advocacy			
Name and Address (A)			
Convergence Technology Consulting Llc	Purpose (C)	Date (D)	Amount (E)
6750 Alexander Bell Drive	Professional Technology Services	06/02/2017	\$26,400
Columbia	Total Itemized Transactions with this Paye		\$26,400
MD 21046	Total Non-Itemized Transactions with this		\$833
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$27,233
(B) Computer services	_		
Name and Address (A)			
Conway, Shanisse	Purpose	Date	Amount
741A Cooke St.	(C)	(D)	(E)
Westhampton Beach	Total Itemized Transactions with this Paye	e/Payer	\$(
NY 11978	Total Non-Itemized Transactions with this		\$8,395
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$8,395
(B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Core Bts, Inc.	Professional Technology Services	09/22/2016	\$24,600
·	Professional Technology Services	10/13/2016	\$5,700
201 West 103rd St Suite 240 Indianapolis	Professional Technology Services	12/07/2016	\$7,200
IN	Professional Technology Services Professional Technology Services	12/28/2016 01/18/2017	\$6,513 \$7,200
46290	Professional Technology Services Professional Technology Services	02/08/2017	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Paye		\$59,713
Computer services	Total Non-Itemized Transactions with this		\$18,480
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$78,193
Name and Address (A)	Purpose	Date	Amount
Corpus Christi Aft #3456	(C) Project Expense Reimbursement	(D) 08/26/2016	(E) \$13,450
4455 S Padre Island Dr	Project Expense Reimbursement	10/27/2016	\$28,301
Corpus Christi	Project Expense Reimbursement	02/22/2017	\$7,075
TX	Project Expense Reimbursement	06/22/2017	\$7,874
78411-5115 Type or Classification	Total Itemized Transactions with this Paye		\$56,700
(B)	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P		\$3,960 \$60,660
Affiliate	Total of All Hallsactions with this Fayee/1	ayer for this selledule	\$00,000
Name and Address (A)			
Corr, Becky	Purpose	Date	Amount
22065 Day Star Dr.	(C)	(D)	(E)
Parker	Total Itemized Transactions with this Paye	e/Payer	\$0
CO 80138	Total Non-Itemized Transactions with this		\$5,379
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,379
Professional Services	\dashv		
Name and Address	Purpose	Date	Amount
(A) Council For The Accreditation Of	(C)	(D)	(E)
Educator Prep	Membership Dues	08/01/2016	\$35,705
1140 10th Chin -t Ni # 400	Total Itemized Transactions with this Paye		\$35,705
1140 19th Street Nw #400 Washington	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P		\$0 \$35,705
J		a, or for find benedule	Ψ33,703

DC			
20036 Type or Classification	7		
(B) Technology Consultants	_		
Name and Address			
(A)			
Council Of New Jersey State College			
9997	Purpose	Date	Amount
1435 Morris Ave. #3a	(C) Total Itemized Transactions with this Paye	(D) ee/Payer	(E)
Union NJ	Total Non-Itemized Transactions with this		\$19,763
07083	Total of All Transactions with this Payee/P	Payer for This Schedule	\$19,763
Type or Classification			
(B)	_		
Affiliate Name and Address	+		
(A)	Purpose	Date	Amount
Cq Roll Call, Inc.	(C)	(D)	(E)
77 // 61 1	Communications Service Communications Service	07/31/2016 10/31/2016	\$15,91
77 K Street Ne Washington	Communications Service Communications Service	11/30/2016	\$15,91! \$15,91!
DC	Communications Service	02/28/2017	\$15,91
20002	Total Itemized Transactions with this Paye		\$63,660
Type or Classification	Total Non-Itemized Transactions with this		\$5,700
(B) Publication Company	Total of All Transactions with this Payee/P	Payer for This Schedule	\$69,360
Name and Address			
(A)			
Crystal City Llc	Purpose	Date	Amount
300 Army Navy Dr	(C)	(D)	(E)
Arlington	Office Supplies Total Itemized Transactions with this Paye	07/01/2016	\$11,150 \$11,150
VA	Total Non-Itemized Transactions with this		\$2,043
22202 Type or Classification	Total of All Transactions with this Payee/P		\$13,193
(B)		•	
Meeting - Conf/Hotel			
Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
Cy-fair Federation Of Teachers	Affiliate Assistance	12/02/2016	\$42,000
17461a Village Green Drive	Affiliate Assistance	03/06/2017	\$42,000
Houston	Affiliate Assistance	04/21/2017	\$41,000
TX	Affiliate Assistance	06/30/2017	\$39,000
77040 Type or Classification	Total Itemized Transactions with this Paye		\$164,000
(B)	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P		\$163 \$164,163
Organizing Services	Total of All Italisactions with this Payee/P	ayer for this schedule	\$104,103
Name and Address			
(A)			
D J Publications	Purpose	Date	Amount
4300 US-1	(C)	(D)	(E)
Monmouth Junction	Subscription Total Itemized Transactions with this Paye	10/31/2016	\$7,422 \$7,422
NJ 08852	Total Non-Itemized Transactions with this		\$(
Type or Classification	Total of All Transactions with this Payee/P		\$7,422
(B)			
Publication Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dallas Organizing Project	Project Expense Reimbursement Project Expense Reimbursement	07/14/2016 08/11/2016	\$23,500 \$34,400
334 Centre Street	Project Expense Reimbursement	09/09/2016	\$21,500
Dallas	Project Expense Reimbursement	10/12/2016	\$21,250
TX 75208	Project Expense Reimbursement	11/10/2016	\$23,000
Type or Classification	Project Expense Reimbursement	12/07/2016	\$19,50
(B)	Project Expense Reimbursement	12/29/2016	\$31,000
\-/	Project Expense Reimbursement	02/13/2017	\$16,000
			\$6,000
	Project Expense Reimbursement	02/27/2017	¢25 NN(
	Project Expense Reimbursement Project Expense Reimbursement	03/10/2017	
	Project Expense Reimbursement		\$28,000
Organizing Services	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Paye	03/10/2017 04/07/2017 05/22/2017 ee/Payer	\$28,000 \$12,000
	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	03/10/2017 04/07/2017 05/22/2017 ee/Payer Payee/Payer	\$25,000 \$28,000 \$12,000 \$281,150 \$13,426 \$294,576

	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	06/05/2017	\$8,00
	Project Expense Reimbursement Total Itemized Transactions with this Paye	06/23/2017	\$12,00 \$281,15
	Total Non-Itemized Transactions with this		\$13,42
	Total of All Transactions with this Pavee/Pa	aver for This Schedule	\$294.57
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Daughtry, Leah	Professional Project Consultant	08/08/2016	\$30,00
	Professional Project Consultant	10/14/2016	\$30,00
700 Seventh Street, Sw	Professional Project Consultant	12/05/2016	\$30,00
Washington 20	Professional Project Consultant	02/13/2017	\$15,00
DC 20024	Professional Project Consultant	02/22/2017	\$15,00
Type or Classification	Professional Project Consultant	04/03/2017	\$15,00
(B)	Professional Project Consultant	06/09/2017	\$30,00
Professional Services	Total Itemized Transactions with this Paye	e/Payer	\$165,00
Toressional Services	Total Non-Itemized Transactions with this	Payee/Payer	9
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$165,00
Name and Address (A)			
Oc West Llc	1		
	Purpose	Date	Amount
211 South 7th St.	(C)	(D)	(E)
Goshen	Total Itemized Transactions with this Paye		
N N	Total Non-Itemized Transactions with this		\$5,93
16528 Chariffonting	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,93
Type or Classification			
(B)	4		
Professional Services			
Name and Address (A)			
Delta Air 0062174071838	†		
	Purpose	Date	Amount
Dept 680 1030 Delta Blvd	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Paye		9
GA	Total Non-Itemized Transactions with this	Payee/Payer	\$614,52
30354	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$614,52
Type or Classification			
(B)	4		
Transportation Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Denver Fed For Paraprof & Nutrit Serv		07/08/2016	\$7,66
Empl, 4463	Project Expense Reimbursement	08/04/2016	\$7,66
789 Sherman Street	Project Expense Reimbursement	09/09/2016	\$7,66
of Sheilian Sheet	Project Expense Reimbursement	10/03/2016	
Denver			
	Project Expense Reimbursement	11/01/2016	\$7,66
00	Project Expense Reimbursement Project Expense Reimbursement	11/01/2016 12/02/2016	\$7,66 \$7,66
CO 80203-3596	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	11/01/2016 12/02/2016 01/06/2017	\$7,66 \$7,66 \$7,66
CO 80203-3596 Type or Classification	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	11/01/2016 12/02/2016 01/06/2017 02/08/2017	\$7,66 \$7,66 \$7,66
CO 80203-3596 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	11/01/2016 12/02/2016 01/06/2017	\$7,66 \$7,66 \$7,66 \$7,66
CO 80203-3596 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	11/01/2016 12/02/2016 01/06/2017 02/08/2017	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66
CO 80203-3596 Type or Classification (B)	Project Expense Reimbursement	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66
CO 80203-3596 Type or Classification (B)	Project Expense Reimbursement Total Itemized Transactions with this Paye	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66
CO 80203-3596 Type or Classification (B)	Project Expense Reimbursement	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66
CO 80203-3596 Type or Classification (B)	Project Expense Reimbursement Total Itemized Transactions with this Paye	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33
CO 80203-3596 Type or Classification (B)	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66
Type or Classification (B) Affiliate Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00
Type or Classification (B) Affiliate Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Detroit Association Of Educational	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Detroit Association Of Educational	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31
Type or Classification (B) Affiliate Name and Address (A) Detroit Association Of Educational 115 W. Willis Detroit	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017 05/01/2017	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15
Name and Address (A) Detroit Association Of Educational 0.15 W. Willis Detroit AI	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017 04/05/2017 05/01/2017	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15 \$7,15
Name and Address (A) Detroit Association Of Educational 0.15 W. Willis Detroit 41 18201	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017 04/05/2017 05/01/2017 06/02/2017 e/Payer	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15 \$7,15
Name and Address (A) Detroit Association Of Educational 15 W. Willis Detroit MI 18201 Type or Classification	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017 04/05/2017 05/01/2017 06/02/2017 e/Payer Payee/Payer	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15 \$7,15 \$7,15
Type or Classification (B) Affiliate Name and Address (A) Detroit Association Of Educational 15 W. Willis Detroit 41 48201 Type or Classification (B)	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017 04/05/2017 05/01/2017 06/02/2017 e/Payer Payee/Payer	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15 \$7,15 \$7,15
Name and Address (A) Detroit Association Of Educational 1.15 W. Willis Detroit 4I 18201 Type or Classification (B) Affiliate	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017 04/05/2017 05/01/2017 06/02/2017 e/Payer Payee/Payer	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15 \$7,15 \$7,15
Type or Classification (B) Affiliate Name and Address (A) Detroit Association Of Educational 115 W. Willis Detroit MI H8201 Type or Classification (B) Affiliate Name and Address	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017 04/05/2017 05/01/2017 06/02/2017 e/Payer Payee/Payer	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15 \$7,15 \$7,15
Type or Classification (B) Affiliate Name and Address (A) Detroit Association Of Educational 115 W. Willis Detroit MI 48201 Type or Classification (B) Affiliate Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions with this Payee/Paternal Non-Itemized Transactions Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017 05/01/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15 \$7,15 \$7,15
Type or Classification (B) Affiliate Name and Address (A) Detroit Association Of Educational 115 W. Willis Detroit MI 48201 Type or Classification (B) Affiliate Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017 05/01/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15 \$7,15 \$7,15 \$35,79 \$35,79
Type or Classification (B) Affiliate Name and Address (A) Detroit Association Of Educational 115 W. Willis Detroit MI 48201 Type or Classification (B) Affiliate Name and Address (A) Detroit Federation Of Teachers # 231	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Project Expense Reimbursement	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 06/02/2017 e/Payer Payee/Payer ayer for This Schedule	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15 \$7,15 \$7,15 \$35,79 \$35,79
Name and Address (A) Detroit Association Of Educational 115 W. Willis Detroit MI 48201 Type or Classification (B) Affiliate Name and Address (A) Detroit Federation Of Teachers #231 7700 2nd Avenue Ste 427 Detroit	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Of All Transactions with this Payee/Pa	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 03/08/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 05/01/2017 06/02/2017 e/Payer Payee/Payer ayer for This Schedule	(E) \$14,31 \$7,15 \$7,15 \$7,15 \$35,79 \$35,79
Type or Classification (B) Affiliate Name and Address (A) Detroit Association Of Educational 115 W. Willis Detroit MI 48201 Type or Classification (B) Affiliate Name and Address (A) Detroit Federation Of Teachers # 231	Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Project Expense Reimbursement	11/01/2016 12/02/2016 01/06/2017 02/08/2017 03/08/2017 04/05/2017 05/01/2017 e/Payer ayer for This Schedule Date (D) 03/08/2017 04/05/2017 05/01/2017 05/01/2017 05/01/2017 06/02/2017 e/Payer ayer for This Schedule Date (D) 06/02/2017 e/Payer Date (D) 06/30/2017 e/Payer	\$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$7,66 \$84,33 \$7,66 \$92,00 Amount (E) \$14,31 \$7,15 \$7,15 \$7,15 \$35,79 \$35,79

Type or Classification (B)			
Affiliate Name and Address			
(A) Doubletree Baton Rouge	4		
_	Purpose	Date	Amount
4964 Constitution Ave Baton Rouge	(C) Total Itemized Transactions with this Payee	(D)	(E) \$0
LA	Total Non-Itemized Transactions with this F		\$12,096
70808 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,096
(B)			
Lodging			
Name and Address (A)			
Doubletree Hotel Vancouve		5.	
12712 Se 2nd Cir	Purpose (C)	Date (D)	Amount (E)
Vancouver	Total Itemized Transactions with this Payer	e/Payer	\$0
WA 98684	Total Non-Itemized Transactions with this Parker (Pa		\$6,200 \$6,200
Type or Classification	Total of All Transactions with this Payee/Pa	iyer for This Schedule	\$6,200
(B)			
Lodging Name and Address			
(A)	_		
Doubletree Suites Astn	Purpose	Date	Amount
303 W 15th St	(C)	(D)	(E)
Austin	Hotel/Meeting Rooms Total Itemized Transactions with this Payee	09/30/2016 e/Paver	\$19,410 \$19,410
TX 78701	Total Non-Itemized Transactions with this F	Payee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$19,410
(B) Lodging	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Douglas County Federation Local 2265	Project Expense Reimbursement Project Expense Reimbursement	07/01/2016 07/08/2016	\$10,000 \$7,332
	Project Expense Reimbursement	08/04/2016	\$7,332
304 Inverness Way S Englewood	Project Expense Reimbursement	09/09/2016	\$7,332
CO	Project Expense Reimbursement Project Expense Reimbursement	10/03/2016 11/01/2016	\$7,332 \$7,332
80112-5828	Project Expense Reimbursement	12/02/2016	\$7,332
Type or Classification (B)	Project Expense Reimbursement	01/06/2017	\$7,332
Affiliate	Project Expense Reimbursement Legal Fees Reimbursement	02/08/2017	\$7,332 \$26,304
	Project Expense Reimbursement	02/17/2017 03/08/2017	\$26,304 \$7,332
	Project Expense Reimbursement	04/05/2017	\$7,332
	Project Expense Reimbursement	04/24/2017	\$7,007
	Project Expense Reimbursement Project Expense Reimbursement	05/01/2017 06/02/2017	\$7,332 \$7,332
	Legal Fees Reimbursement	06/28/2017	\$8,676
	Total Itemized Transactions with this Payer		\$139,971
	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa		\$24,844 \$164,815
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Doyle Printing & Offset	Printed Materials Printed Materials	07/31/2016 08/31/2016	\$5,240 \$6,334
5206 46th Ave	Printed Materials	08/31/2016	\$9,110
Hyattsville MD	Printed Materials	08/31/2016	\$6,940
20781	Printed Materials —Printed Materials	08/31/2016 04/30/2017	\$10,907 \$11,305
Type or Classification (B)	Printed Materials	05/31/2017	\$10,528
Printer	Total Itemized Transactions with this Payer	e/Payer	\$60,364
	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa		\$60,245 \$120,609
Name and Address		., or for this schedule	Ψ120,009
(A) Duval Teachers United Local #3326	Purpose (C)	Date (D)	Amount (E)
	I * 1		\$0
1601 Atlantic Boulevard	Total Itemized Transactions with this Payer		· •
1601 Atlantic Boulevard Jacksonville FL	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Payee/Payer	\$5,820 \$5,820

Type or Classification (B)			
Affiliate Name and Address			
Ean Services Llc P.O. BOX 402334	Purpose (C)	Date (D)	Amount (E)
11.0. BOX 402334	Transportation	11/03/2016	\$7,227
Atlanta	Transportation	11/15/2016	\$14,529
GA	Total Itemized Transactions with this Payer		\$21,756
30384 Type or Classification	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F		\$15,948 \$37,704
(B)			
Transportation Services Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation Of	Project Expense Reimbursement	08/15/2016	\$20,000
Teachers	Project Expense Reimbursement	09/29/2016	\$20,000
11823 Market Place Avenue	Project Expense Reimbursement	11/10/2016	\$38,604
Baton Rouge	Project Expense Reimbursement	03/06/2017	\$38,604
LA	Project Expense Reimbursement	04/28/2017	\$19,302
70816	Total Itemized Transactions with this Paye	ee/Payer	\$136,510
Type or Classification	Total Non-Itemized Transactions with this		\$3,244
(B) Affiliate	Total of All Transactions with this Payee/F	Payer for This Schedule	\$139,754
Name and Address (A)	Purpose	Date	Amount
Education Austin	(C) Affiliate Assistance	(D) 08/26/2016	(E) \$20,000
Education Adstin			' '
316 W 12th Street #202	Affiliate Assistance Affiliate Assistance	12/09/2016 03/10/2017	\$30,000 \$30,000
Austin	Affiliate Assistance	05/24/2017	\$20,000
тх	Affiliate Assistance	06/26/2017	\$20,000
78701-1849	Total Itemized Transactions with this Paye		\$11,350
Type or Classification	Total Non-Itemized Transactions with this		\$30,000
(B)	Total of All Transactions with this Payee/F		\$141,350
Affiliate	Total of All Hallsactions with this Layce, I	dyer for fins seriedate	Ψ111,550
Name and Address (A)	_		
Education Law Center, Inc.	Purpose	Date	Amount
60 Park Pl. #300	(C)	(D)	(E)
Newark	Legal Fees	02/14/2017	\$50,000
NJ	Total Itemized Transactions with this Paye		\$50,000
07102	Total Non-Itemized Transactions with this		\$0
Type or Classification (B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$50,000
Educational Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Education Minnesota Local #8021	Affiliate Assistance	07/21/2016	\$5,400
	Affiliate Assistance	08/23/2016	\$5,400
41 Sherburne Avenue	Affiliate Assistance	09/20/2016	\$5,400
St Paul MN	Affiliate Assistance	11/17/2016	\$10,800
55103	Project Expense Reimbursement	11/18/2016	\$59,921
Type or Classification	Project Expense Reimbursement	12/09/2016	\$100,000
(B)	Legal Fees Reimbursement	02/17/2017	\$85,402
Affiliate	Affiliate Assistance	02/23/2017	\$10,800
	Affiliate Assistance	04/05/2017	\$5,400 #5,400
	Affiliate Assistance	04/05/2017	\$5,400 \$5,330
	Legal Fees Reimbursement Affiliate Assistance	06/01/2017 06/15/2017	\$5,338 \$10,800
	Affiliate Assistance	06/22/2017	\$10,800 \$5,400
	Total Itemized Transactions with this Paye		\$3,400
	Total Non-Itemized Transactions with this		\$90 \$90
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,551
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
El Paso Federation Of Teachers	Affiliate Assistance	08/11/2016	\$23,000
4024 Trowbrid	Affiliate Assistance	09/16/2016	\$23,000
4024 Trowbridge El Paso	Affiliate Assistance	11/07/2016	\$23,000
TX	Affiliate Assistance	01/11/2017	\$24,000
79903-2829	Project Expense Reimbursement	03/06/2017	\$23,625
Type or Classification	Affiliate Assistance	05/22/2017	\$10,000
(B)	Total Itemized Transactions with this Payer		\$126,625
Affiliate	Total Non-Itemized Transactions with this		\$9,000
•	Total of All Transactions with this Payee/F	Payer for This Schedule	\$135,625

Name and Address (A)			
Elwell, Sarah	7		
	Purpose	Date	Amount
3726 Harmon Ave	(C)	(D)	(E)
Hyattsville MD	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$0 \$5,448
20784	Total of All Transactions with this Payee/Pay		\$5,448 \$5,448
Type or Classification	Total of 7th Humsdedon's with this rayee, ray	er for fins senedule	Ψ3,110
(B)			
Conference Services			
Name and Address			
(A)			
Embassy Suites Dwntwn	Purpose	Date	Amount
300 S Congress Ave	(C)	(D)	(E)
Austin	Hotel/Meeting Rooms	09/30/2016	\$9,329 \$0,330
тх	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$9,329 \$4,258
78704-1221	Total of All Transactions with this Payee/Pay	<i></i>	\$13,587
Type or Classification	Total of All Hallsactions with this rayce/ray	er for fins senedule	\$15,507
(B) Meeting - Conf/Hotel	<u> </u>		
Name and Address			
Name and Address (A)			
Eventmobi	 Purpose	Date	Amount
P.O. BOX 75010	(C)	(D)	(E)
-	Communications Service	04/21/2017	\$6,495
Toronto	Total Itemized Transactions with this Payee/		\$6,495
00	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,495
(B) Supply Vendor	_		
Name and Address (A)			
Facebook			
I deebook	Purpose	Date	Amount
1 Hacker Way	(C)	(D)	(E)
Menlo Park	Total Itemized Transactions with this Payee/	Payer	\$0
CA	Total Non-Itemized Transactions with this Pa	yee/Payer	\$33,948
94025	Total of All Transactions with this Payee/Pay	er for This Schedule	\$33,948
Type or Classification (B)			
Social Media			
Name and Address			
(A)			
Fairfax County Federation Of			
Teachers	Purpose	Date	Amount
	(C)	(D)	(E)
7011 Calamo Street	Total Itemized Transactions with this Payee/		\$0
Springfield VA	Total Non-Itemized Transactions with this Pa		\$6,513
22150-3510	Total of All Transactions with this Payee/Pay		\$6,513
Type or Classification	_		
(B)			
Affiliate			
Name and Address			
(A)			
Federal Funds Information For State	S Purpose	Date	Amount
	(C)	(D)	(E)
444 N Capitol Street, Nw	Subscription	08/23/2016	\$13,250
Washington DC	Total Itemized Transactions with this Payee/		\$13,250
20001-1511	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay		\$13,250
(B)			
Publication Company			
Name and Address			
(A)	Purpose	Date	Amount
First Book	(C)	(D)	(E)
1310 F China at N	Books for Distribution	10/13/2016	\$11,860
1319 F Street Nw #1000	Books for Distribution	12/21/2016	\$26,441
Washington DC	Books for Distribution	06/30/2017	\$10,472
H 25 .	Total Itemized Transactions with this Payee/		\$48,773
	Total Itellitzed Hallsactions with this Fayee/		
20004	Total Non-Itemized Transactions with this Pa		\$10,267
		yee/Payer	\$10,267 \$59,040

Name and Address (A)			
First Global Llc	Purpose (C)	Date (D)	Amount (E)
1101 4th Ave S	Transaction Fee	07/01/2016	\$13,943
Minneapolis	Total Itemized Transactions with this Pay		\$13,943
MN 55404	Total Non-Itemized Transactions with this		\$551
Type or Classification	Total of All Transactions with this Payee/		\$14,494
(B) Transportation Services	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Fitzgerald, Ross	Professional Consultant	07/15/2016	\$9,736
	Professional Consultant	08/29/2016	\$8,129
4430 Polk St.	Professional Consultant	10/06/2016	\$8,055
Houston TX	Professional Consultant	11/29/2016	\$7,823
77023	Professional Consultant	01/03/2017	\$15,347
Type or Classification	Professional Consultant	03/24/2017	\$14,964 \$17,266
(B)	Professional Consultant Total Itemized Transactions with this Pay	06/14/2017	\$17,266
Professional Services	Total Non-Itemized Transactions with this ray		\$4,220
	Total of All Transactions with this Payee/		\$85,540
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Education Association #8008	Dues Rebate	07/08/2016	\$26,874
	Dues Rebate	08/26/2016	\$8,306
213 S. Adams Street	Dues Rebate	09/30/2016	\$6,726
Tallahassee FL	Dues Rebate	11/01/2016	\$6,968
32301	Legal Fees Reimbursement	11/03/2016	\$142,322
Type or Classification	Affiliate Assistance	11/17/2016	\$28,080
(B)	Project Expense Reimbursement Dues Rebate	12/09/2016 12/14/2016	\$19,217 \$18,992
Affiliate	Dues Rebate	01/23/2017	\$9,246
	Legal Fees Reimbursement	02/21/2017	\$49,075
	Dues Rebate	02/22/2017	\$10,304
	Affiliate Assistance	02/23/2017	\$28,080
	Dues Rebate	03/24/2017	\$7,802
	Project Expense Reimbursement	04/03/2017	\$8,000
	Affiliate Assistance	04/05/2017	\$14,040
	Affiliate Assistance	04/05/2017	\$14,040
	Dues Rebate	04/17/2017	\$10,789
	Project Expense Reimbursement	04/19/2017	\$5,822 \$301.665
	Legal Fees Reimbursement Dues Rebate	06/02/2017 06/05/2017	\$201,665 \$9,395
	Affiliate Assistance	06/15/2017	\$28,080
	Affiliate Assistance	06/22/2017	\$14,040
	Dues Rebate	06/30/2017	\$9,916
	Total Itemized Transactions with this Payee/Payer		\$677,779
	Total Non-Itemized Transactions with this		\$15,784
	Total of All Transactions with this Payee/	Payer for This Schedule	\$693,563
Name and Address (A)			
Florida Joint Organizing Project	Purnoco	l Date I	Amount
	Purpose (C)	Date (D)	Amount (E)
213 S Adams St	Project Expense Reimbursement	07/15/2016	\$17,096
Tallahassee	Total Itemized Transactions with this Pay		\$17,096
FL 32301	Total Non-Itemized Transactions with this		\$0
Type or Classification	Total of All Transactions with this Payee/		\$17,096
(B)	_		
Organizing Services	+		
Name and Address	_		<u>,</u>
(A) Florida Joint Organizing Project	Purpose	Date	Amount
Orange	(C) Project Expense Reimbursement	(D) 08/11/2016	(E) \$6,388
	Project Expense Reimbursement	11/10/2016	\$6,388 \$6,388
555 New Jersey Avenue Nw	Project Expense Reimbursement	01/11/2017	\$6,388
Washington	Project Expense Reimbursement	06/02/2017	\$13,817
DC 20001	Total Itemized Transactions with this Pay	•	\$32,981
Type or Classification	Total Non-Itemized Transactions with this		\$619
	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$33,600

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Joint Organizing Project Uff	Project Expense Reimbursement	08/11/2016	\$5,818
Pinellas	Project Expense Reimbursement	10/03/2016	\$5,818
555 New Jerssey Ave Nw	Project Expense Reimbursement	10/27/2016	\$5,81
Washington	Project Expense Reimbursement	11/10/2016	\$5,81
DC	Project Expense Reimbursement	12/16/2016	\$5,81
20001	Project Expense Reimbursement	01/11/2017	\$5,81
Type or Classification	Project Expense Reimbursement	03/06/2017	\$5,81
(B)	Project Expense Reimbursement	04/13/2017	\$5,81
Affiliate	Project Expense Reimbursement	06/01/2017	\$11,63
Armate	Total Itemized Transactions with this Payee/I	Paver	\$58,17
	Total Non-Itemized Transactions with this Pa		\$
	Total of All Transactions with this Payee/Paye		\$58,17
Name and Address	Total of 7th Hallsactions with this Layce/Layc	er for this senedule	Ψ30,17
(A)			
Foote, S Francene	- 		
-oote, 5 Francene	Purpose	Date	Amount
13144 Brooktree Lane	(C)	(D)	(E)
aurel	Total Itemized Transactions with this Payee/I		(L) \$
MD			
20707	Total Non-Itemized Transactions with this Pa		\$22,43
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$22,43
Type or Classification			
(B)	-		
Temporary services			
Name and Address			
(A)	_		
Fort Bend Employee Federation	B	I 5 I	Δ
# 6198	Purpose	Date	Amount
	(C)	(D)	(E)
12621 West Airport Blvd	Affiliate Assistance	07/01/2016	\$20,70
Sugar Land	Total Itemized Transactions with this Payee/I		\$20,70
ΓX	Total Non-Itemized Transactions with this Pa		\$3,60
77478	Total of All Transactions with this Payee/Paye	er for This Schedule	\$24,30
Type or Classification			
(B)	_		
Affiliate			
Name and Address			
(A)			
Freud Third Ave Propertie			
	Purpose	Date	Amount
181 3rd Avenue	(C)	(D)	(E)
Brooklyn	Total Itemized Transactions with this Payee/I		\$
NY	Total Non-Itemized Transactions with this Pa	yee/Payer	\$25,71
11217	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,71
Type or Classification			
(B)			
Lodging			
Name and Address			
(A)			
rontier Airlines Inc			
	Purpose	Date	Amount
7001 Tower Rd	(C)	(D)	(E)
Denver	Total Itemized Transactions with this Payee/I	Payer	\$
00	Total Non-Itemized Transactions with this Pa		\$5,17
80249-7312	Total of All Transactions with this Payee/Paye	• •	\$5,17
Type or Classification	, , , , ,		
(B)			
Transportation Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
General Lead Llc	Professional Consulting	07/01/2016	\$12,27
	Professional Consulting	08/05/2016	\$14,38
l 3109 Ramblewood Trail	Professional Consulting	09/22/2016	\$27,80
_akewood Ranch			
FL	Professional Consulting	10/21/2016	\$13,37
34211	Professional Consulting	12/01/2016	\$10,78
Type or Classification	Professional Consulting	12/28/2016	\$12,23
(B)	Professional Consulting	03/15/2017	\$13,64
Professional Services	Professional Consulting	03/16/2017	\$10,29
10.000ional octvices	Professional Consulting	04/12/2017	\$12,23
	Total Itemized Transactions with this Payee/I	Payer	\$127,02
			\$2,11
	Total Non-Itemized Transactions with this Pa		
	Total Non-Itemized Transactions with this Pa	er for This Schedule	£179.14
Name and Address	Total of All Transactions with this Payee/Paye		\$129,14
Name and Address	Total of All Transactions with this Payee/Payer Purpose	Date	Amount
Name and Address (A)	Total of All Transactions with this Payee/Paye Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer Purpose	Date (D) 02/10/2017	Amount

P O BOX 571444			
Washington	Purpose (C)	Date (D)	Amount (E)
DC	Total Non-Itemized Transactions with this		\$(
20057 Type or Classification (B)	Total of All Transactions with this Payee/F		\$25,000
Educational Institution			
Name and Address			
(A)	4		
Georgia Afl-cio	Purpose	Date	Amount
501 Pulliam St. Sw #549	(C) Project Expense Reimbursement	(D) 10/20/2016	(E) \$20,000
Atlanta	Total Itemized Transactions with this Payer		\$20,000
GA 30312	Total Non-Itemized Transactions with this		\$(
Type or Classification	Total of All Transactions with this Payee/F		\$20,000
(B) Affiliate	_		
Name and Address			
(A)	_		
Georgia Federation Of Teachers 8009	Purpose (C)	Date (D)	Amount (E)
4 Executive Park E Ste 120	Project Expense Reimbursement	07/11/2016	(E) \$12,717
Atlanta	Project Expense Reimbursement	10/06/2016	\$82,504
GA	Total Itemized Transactions with this Payer		\$95,22
30329-2212	Total Non-Itemized Transactions with this		\$5,283
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$100,504
(B) Affiliate	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Getzinger, Leslie	Professional Project Consultant	09/29/2016	\$10,000
404 60 1 60 1	Professional Project Consultant	10/20/2016	\$10,000
121 State Street Petoskey	Professional Project Consultant	12/01/2016	\$10,510
MI	Professional Project Consultant	12/22/2016	\$10,000
49770	Professional Project Consultant Professional Project Consultant	02/22/2017 03/24/2017	\$10,000 \$10,000
Type or Classification	Professional Project Consultant	03/24/2017	\$10,000
(B)	Professional Project Consultant	05/26/2017	\$10,000
Professional Services	Professional Project Consultant	06/30/2017	\$7,000
	Total Itemized Transactions with this Payer		\$87,510
	Total Non-Itemized Transactions with this		\$910
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$88,420
Name and Address (A)			
Gibson, Dorothy B	- D	I Data I	A
5.555, 55.56, 5	Purpose (C)	Date (D)	Amount (E)
7505 16th Avenue Nw	Project Expense Reimbursement	02/22/2017	\$10,933
Seattle WA	Total Itemized Transactions with this Payer		\$10,933
98117-5418	Total Non-Itemized Transactions with this	Payee/Payer	\$52,020
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$62,953
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A) Glidden, Heidi A.	(C)	(D)	(E)
olidaeli, Helai A.	Professional Consultant	01/09/2017	\$5,614
250 South Avenue #400	Professional Consultant	04/07/2017	\$8,011
Rochester	Professional Consultant	05/05/2017	\$5,520
NY 14604	Professional Consultant	06/16/2017	\$8,84
Type or Classification	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this		\$27,986 \$9,853
(B)	Total of All Transactions with this Payee/F		\$9,633 \$37,839
Professional Services	The transfer of the transfer o	.,	Ψ37,703.
Name and Address (A)			
Google	5	D-1-	A
1600 Amphithaatra Blauri	Purpose (C)	Date (D)	Amount (E)
1600 Amphitheatre Pkwy Mountain View	Total Itemized Transactions with this Paye	. ,	(L)
CA	Total Non-Itemized Transactions with this		\$90,42
94043	Total of All Transactions with this Payee/F		\$90,42
Type or Classification			, ,
(B) Advertising	4		
MUVATICINA	1		

Purpose	Name and Address			
Post Consultant	(A) Great Lakes Benefit Group	l .' .		
10 10 10 10 10 10 10 10	28411 Northwestern Hwy			\$5,000
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,607	Southfield MI	Total Itemized Transactions with this Paye	ee/Payer	\$5,000
Name and Address	48034		· · · ·	\$607
Name and Address	(B)	Total of All Transactions with this Payee/P	Payer for This Schedule	\$5,607
A		_		
Policy Project Expense Reimbursement 08/01/2016 433,0,000	(A)	(C)	(D)	(E)
Project Expense Reimbursement				1
Project Expense Reimbursement	P O BOX 390			
Project Expense Reimbursement	Westmont			
Type or Classification	IL			
(8) Project Expense Reimbursement 10/27/2016 \$45,000 Project Expense Reimbursement 11/01/2016 \$40,000 Project Expense Reimbursement 12/01/2016 \$40,000 Project Expense Reimbursement 12/01/2016 \$40,000 Project Expense Reimbursement 12/19/2016 \$43,000 Project Expense Reimbursement 12/19/2017 \$41,500 Project Expense Reimbursement 12/19/2017 \$41,500 Project Expense Reimbursement 10/19/2017 \$40,000 Project Expense Reimbursement 10/				\$52,036
Project Expense Reimbursement				\$6,570
Project Expense Reimbursement	()			\$45,000
Project Expense Reimbursement 12/29/2016 \$34,000				
Project Expense Reimbursement 01/27/2017 \$41,570 \$3,570 \$70,600 Expense Reimbursement 02/24/2017 \$3,601 \$70,600 Expense Reimbursement 03/20/2017 \$6,613 \$70,600 Expense Reimbursement 03/20/2017 \$6,500 \$70,600 Expense Reimbursement 03/31/2017 \$6,500 \$70,600 Expense Reimbursement 04/21/2017 \$6,500 \$70,600 Expense Reimbursement 05/10/2017 \$6,500 \$70,600 Expense Reimbursement 05/10/2017 \$6,613 \$70,600 Expense Reimbursement 05/10/2017 \$6,613 \$70,600 Expense Reimbursement 05/10/2017 \$6,613 \$70,600 Expense Reimbursement 06/02/2017 \$10,000 Expense Reimbursement 05/10/2017 \$6,613 \$70,600 Expense Reimbursement 06/02/2017 \$10,000 Expense Reimbursemen				
Project Expense Reimbursement 02/22/2017 \$38,071				
Project Expense Reimbursement 0.3/24/2017 \$6,613				
Project Expense Reimbursement 03/29/2017 \$14,000				
Project Expense Reimbursement		Project Expense Reimbursement		\$6,613
Project Expense Reimbursement				\$14,000
Project Expense Reimbursement				
Project Expense Reimbursement 05/31/2017 \$6,613 Project Expense Reimbursement 05/31/2017 \$5,613 Project Expense Reimbursement 05/31/2017 \$5,613 Project Expense Reimbursement 06/02/2017 \$10,000 Total Itemized Transactions with this Payee/Payer \$532,023 Total of All Transactions with this Payee/Payer \$532,023 Total of All Transactions with this Payee/Payer for This Schedule \$535,618 Name and Address Purpose Date (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$21,992 Total Itemized Transactions with this Payee/Payer \$21,992 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$27,743 Amount (B) Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$27,743 Amount (B) Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$56,572 Type or Classification (B) Name and Address (A) Tappe or Classification (B) Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule \$56,572 Type or Classification (B) Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule \$56,572 Type or Classification (B) Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule \$56,572 Type or Classification (B) Type or Classification (B) Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule \$56,572 Type or Classification (B) Type or Classification				
Project Expense Reimbursement 05/31/2017 \$10,000 Total Itemized Transactions with this Payee/Payer \$532,023 Total of All Transactions with this Payee/Payer \$3,595 Total of All Transactions with this Payee/Payer \$3,595 Name and Address (A)				
Project Expense Reimbursement 06/02/2017 \$10,000 Total Itemized Transactions with this Payee/Payer \$532,023 Total Of All Transactions with this Payee/Payer for This Schedule \$535,618 Name and Address (A) Suam Federation Of Teachers #1581 Purpose Date (C) (D) (E) Total Idemized Transactions with this Payee/Payer for This Schedule \$535,618 Project Expense Reimbursement 02/22/2017 \$21,992 Total Non-Itemized Transactions with this Payee/Payer \$21,992 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$27,743 In the Name and Address (A)				
Total Itemized Transactions with this Payee/Payer \$33,203 Total Name and Address (A) Name and Address (A) Purpose (B) Arount (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (B) Project Expense Reimbursement (C) Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Tota				
Name and Address (A) Suam Federation Of Teachers #1581 (C) (BOX 2301 Agaptha 3U 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 Tr				
Name and Address (A) Guam Federation Of Teachers #1581 (C) BOX 2301 Agagatha 30				\$3,595
CA Source Federation of Teachers #1581 Purpose Date CD CD CE	Name and Address	Total of All Transactions with this Payee/P	Payer for This Schedule	\$535,618
Purpose Date Amount (E) (C) (D) (E) (E				
Alagatina 30 (C) (D) (E) (E) (Project Expense Reimbursement 02/22/2017 \$21,992 (Project Expense Reimbursed Payee/Payer Proties Schedule \$56,751 (Project Expense Reimbursed Payee/Payer Proties Schedule \$56,872 (Project Expense Reimbursed Project Proje	Guam Federation Of Teachers #1581	Purnose	l Date l	Amount
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 (B) Total Itemized Transactions with this Payee/Payer for This Schedule (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Purpose Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$5,872 Purpose CO (D) (E) Total Itemized Transactions with this Payee/Payer \$5,872 Total of All Transactions with this Payee/Payer \$5,872 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$5,872 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$5,872 Total of All Transactions with this Payee/Payer Total of All T	P.O. BOX 2301			
Total Non-Itemized Transactions with this Payee/Payer \$21,992 Total Non-Itemized Transactions with this Payee/Payer \$5,751 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$27,743 Miliate Name and Address (A) Itemized Transactions with this Payee/Payer for This Schedule \$27,743 Purpose Date Amount (E) Amount (E) Total Itemized Transactions with this Payee/Payer \$50,572 Total Non-Itemized Transactions with this Payee/Payer \$56,572 Total of All Transactions with this Payee/Payer for This Schedule \$56,572 Total of All Transactions with this Payee/Payer for This Schedule \$56,572 Total Of All Transactions with this Payee/Payer for This Schedule \$56,572 Total Itemized Transactions with this Payee/Payer for This Schedule \$56,572 Total Itemized Transactions with this Payee/Payer for This Schedule \$56,572 Total Non-Itemized Transactions with this Payee/Payer \$5,807 Total Of All Transactions with this Payee/Payer \$5,807 Total Itemized Transactions with this Payee/Payer \$5,807 Total Itemized Transactions with this Payee/Payer \$5,807 Total Itemized Transactions with this Payee/Payer \$5,807	Hagatna			
Type or Classification (B) Affiliate Name and Address (A) Hampton Inn And Suites Pd Purpose Por Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Pur	GU		, - , -	1 /
Affiliate Name and Address (A) Hampton Inn And Suites Pd Purpose (C) Ancouver Ancouver NA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (B) Odging Name and Address (A) Hampton Inn Newark Airpt It28 Spring St It28 Spring St It28 Spring St It29 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Soss Eastgate North Dr Total Non-Itemized Transactions with this Payee/Payer Soss Eastgate North Dr Total Itemized Transactions with this Payee/Payer \$14,034	96932			
Name and Address (A) Hampton Inn And Suites Pd Hampton Inn And Suites Pd Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer (B) Date (C) (D) (E) Total Itemized Transactions with this Payee/Payer (B) Date (B) Date (C) (D) (E) Total Itemized Transactions with this Payee/Payer (B) Date (A) Hampton Inn Newark Airpt (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (D)	(B)	lotal of All Transactions with this Payee/P	ayer for This Schedule	\$27,743
Amount Ampton Inn And Suites Pd Purpose CDate Purpose Date (C) (D) (E) Total Itemized Transactions with this Payee/Payer Soft, 572 Type or Classification (B) Name and Address (A) Hampton Inn Newark Airpt 1228 Spring St CDital Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Name and Address (A) 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 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule **Spring St** CC) Total Itemized Transactions with this Payee/Payer for This Schedule **Spring St** CC) Total of All Transactions with this Payee/Payer for This Schedule **Spring St** CC) Total of All Transactions with this Payee/Payer for This Schedule **Spring St** CD) CD) CE Total of All Transactions with this Payee/Payer for This Schedule **Spring St** CD) CD) CE 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 \$414,034				
Purpose Date Amount (C) (D) (E) Anancouver NA Total Itemized Transactions with this Payee/Payer \$56,572 Total of All Transactions with this Payee/Payer for This Schedule \$56,572 Type or Classification (B) Anampton Inn Newark Airpt Purpose Date \$56,572 Purpose Date \$56,572 Purpose Date Amount (C) (D) (E) Total Schedule \$56,572 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 \$5,807 Total Itemized Transactions with this Payee/Payer \$5,807 Total Itemized Transactions with this Payee/Payer \$5,807	(A)			
Ancouver Ancouv	Hampton Inn And Suites Pd	Purnose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer \$56,572 Total of All Transactions with this Payee/Payer for This Schedule \$56,572 Total of All Transactions with this Payee/Payer for This Schedule \$56,572 Total of All Transactions with this Payee/Payer for This Schedule \$56,572 Total of All Transactions with this Payee/Payer for This Schedule \$56,572 Total Itemized Transactions with this Payee/Payer for This Schedule \$56,572 Total Itemized Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer \$5,807	315 Se Olympia Dr			
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 \$56,572 Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Type or Classification (B) Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$5,807 Total of All Transactions with this Payee/Payer \$1,807 Total Itemized Transactions with this Payee/Payer \$1,807 Total Itemized Transactions with this Payee/Payer \$1,807 Total Non-Itemized Transactions with this Payee/Payer	Vancouver	Total Itemized Transactions with this Paye	ee/Payer	\$0
Type or Classification (B) Odging Name and Address (A) Hampton Inn Newark Airpt Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Odging Name and Address (A) Purpose Total Itemized Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total Itemized Transactions with this Payee/Payer standard Transactions with this Payee/Payer sta	WA			\$56,572
(B) Lodging Name and Address (A) Hampton Inn Newark Airpt Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Name and Address (A) Purpose Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total of All Transactions with this Payee/Payer for This Schedule \$5,807 Total Itemized Transactions with this Payee/Payer standard Total Non-Itemized Transactions with this Payee/Payer standard		Total of All Transactions with this Payee/P	Payer for This Schedule	\$56,572
Name and Address (A) Hampton Inn Newark Airpt Purpose (C) (D) (E) I128 Spring St (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 Type or Classification (B) Indicate of All Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Some and Address (A) Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer Some and Address (A) Total Itemized Transactions with this Payee/Payer				
(A) Hampton Inn Newark Airpt Purpose Date Amount (C) (D) (E) Itizabeth Total 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) Lodging Name and Address (A) Hampton Inns Purpose Oate Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$5,807 \$5,807 Total Itemized Transactions with this Payee/Payer \$5,807 Total Itemized Transactions with this Payee/Payer \$14,034	Lodging	1		
Purpose Date Amount (C) (D) (E) Clizabeth NJ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Codging Name and Address (A) Hampton Inns Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer standard for the payee/Payer standard f	Name and Address			
C	Hampton Inn Newark Airpt	Purnose	Date	Amount
Total 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) Odging Name and Address (A) Hampton Inns Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$5,807 Amount (C) (E) Total Itemized Transactions with this Payee/Payer \$14,034	1128 Spring St			
Total Non-Itemized Transactions with this Payee/Payer \$5,807 Type or Classification (B) odging Name and Address (A) Hampton Inns Total Itemized Transactions with this Payee/Payer for This Schedule \$5,807 Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$0 Total Itemized Transactions with this Payee/Payer \$14,034	Elizabeth			(-)
Type or Classification (B) odging Name and Address (A) Hampton Inns Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$14,034	NJ	Total Non-Itemized Transactions with this	Payee/Payer	
(B) odging Name and Address (A) Hampton Inns (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$14,034		Total of All Transactions with this Payee/P	Payer for This Schedule	\$5,807
Name and Address (A) Hampton Inns (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$14,034				
Name and Address (A) Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$14,034	• •	1		
(A)Purpose (C) (D)Date (E)Amount (E)Hampton Inns(C) (D)(D)(E)Total Itemized Transactions with this Payee/Payer\$0358 Eastgate North DrTotal Non-Itemized Transactions with this Payee/Payer\$14,034				
Total Itemized Transactions with this Payee/Payer \$0 858 Eastgate North Dr Total Non-Itemized Transactions with this Payee/Payer \$14,034				
358 Eastgate North Dr Total Non-Itemized Transactions with this Payee/Payer \$14,034	Hampton Inns			
· · · · · · · · · · · · · · · · · · ·	OFO Eactgate North Dr			'
42,700	858 Eastgate North Dr Cincinnati		• • •	' '
		1		, , ,

OH 45219			
Type or Classification			
(B) Lodaina			
Name and Address (A)			
Harris, Betty J	Purpose	Date	Amount
541 South Clymar Avenue Compton	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Pa		\$0 \$5,578
90220 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,578
(B)			
Conference Services Name and Address			
(A)	Purpose Purpose	Date	Amount
Hastings Strategies Llc	(C)	(D)	(E)
875 10th Street Nw Ste 411	Professional Technology Services Professional Technology Services	02/03/2017 03/10/2017	\$62,172 \$8,712
Washington	Project Expense Reimbursement	03/17/2017	\$8,280
DC 20001	Total Itemized Transactions with this Payee/Pa	ayer	\$79,164
Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Payer		\$0 \$79,164
(B) Professional Services	Total of All Hallsactions with this rayee/rayer	Tot This Schedule	\$75,104
Name and Address (A)			
Health Professionals & Allied	Purpose	Date	Amount
Employees	(C)	(D)	(E)
110 Kinderkamack Road	Dues Rebate	10/14/2016	\$7,122
Emerson	Legal Fees Reimbursement	11/03/2016	\$42,787 \$49,909
NJ	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$49,909 \$31,111
07630 Type or Classification	Total of All Transactions with this Payee/Payer		\$81,020
(B)			
Affiliate			
Name and Address (A)			
Hi Sf Fisherman's Wharf	_		
1300 Columbus Ave	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Pa		\$0
CA	Total Non-Itemized Transactions with this Pay		\$5,840
94133 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,840
(B)			
Meeting - Conf/Hotel			
Name and Address			
(A) Hilton Garden Inn			
	Purpose	Date	Amount
2500 Sw Western Blvd Corvallis	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
OR OR	Total Non-Itemized Transactions with this Payer		\$7,193
97333 Type or Classification	Total of All Transactions with this Payee/Payer		\$7,193
(B)			
Lodging			
Name and Address (A)			
Hilton Minneapolis	Purpose	Date	Amount
·	(C)	(D)	(E)
1001 Marquette Avenue Minneapolis	Hotel/Meeting Rooms	08/29/2016	\$9,178
MN	Total Itemized Transactions with this Payee/Pa		\$9,178
55403	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer		\$0 \$9,178
Type or Classification (B)	January 1 and 1 an	5554416	43,170
Meeting - Conf/Hotel			
Name and Address			
(A) Hip Tv, Llc	Purpose (C)	Date	Amount (F)
INP IV, LIC	(C) Total Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0
10425 Oakhill Ct	Total Non-Itemized Transactions with this Pay		\$6,910
Adelphi MD	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,910
			

20783			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Home2 Suites Eugene	Purpose	Date	Amount
102 W 11th Ave	(C)	(D)	(E)
Eugene OR	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$0 \$7,306
97401-3070	Total of All Transactions with this Payee/Paye		\$7,306
Type or Classification (B)			
Lodging			
Name and Address (A)			
Homewood Suites	D	Data	A
4200-a City Ave	Purpose (C)	Date (D)	Amount (E)
Philadelphia Philadelphia	Total Itemized Transactions with this Payee/P		\$0
PA 19131	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	•	\$6,924
Type or Classification	iotal of All Hallsactions with this Payee/Paye	i for this schedule	\$6,924
Lodging (B)			
Name and Address			
(A)			
Homewood Suites	Purpose	Date	Amount
617 Vine St	(C)	(D)	(E)
Cincinnati OH	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$0 \$20,008
45202	Total of All Transactions with this Payee/Paye		\$20,008
Type or Classification (B)			
Lodging			
Name and Address			
(A) Homewood Suites			
	Purpose	Date	Amount
3801 W Expressway 83 Mcallen	(C) Total Itemized Transactions with this Payee/P	(D) aver	(E) \$0
тх	Total Non-Itemized Transactions with this Pay		\$5,337
78503 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,337
(B)			
Lodging			
Name and Address (A)			
Homewood Suites - Covingt	_		
730 Rue Bienville	Purpose (C)	Date (D)	Amount (E)
Covington	Total Itemized Transactions with this Payee/P	ayer	\$0
LA 70433	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	• •	\$9,489 \$9,489
Type or Classification	lotar of All Hallsactions with this rayee/raye	i ioi iiiis schedule	\$ 9,409
Lodging (B)	- 		
Name and Address			
(A)			
Homewood Suites By Hilton New Orleans	Purpose (C)	Date (D)	Amount (E)
901 Poydras St.	Hotel Rooms	09/09/2016	\$9,030
New Orleans LA	Total Non-Itemized Transactions with this Payee/P		\$9,030 \$0
70112	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye		\$0 \$9,030
Type or Classification (B)		•	
Meeting - Conf/Hotel			
Name and Address			
(A) Homewood Suites Daphne	Purpose (C)	Date (D)	Amount (F)
29474 N Main St	(C) Total Itemized Transactions with this Payee/P	(D) ayer	(E) \$0
Daphne	Total Non-Itemized Transactions with this Pay	ee/Payer	\$18,175
AL . 36526	Total of All Transactions with this Payee/Paye	r for This Schedule	\$18,175
50320	\dashv		

Type or Classification (B)			
Lodaina Name and Address			
(A)	_		
Homewood Suites Ithaca	Purpose	Date	Amount
36 Cinema Dr	(C)	(D)	(E)
Ithaca NY	Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this		\$0 \$7,721
14850	Total of All Transactions with this Payee/Pa		\$7,721 \$7,721
Type or Classification (B)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,
Lodging			
Name and Address (A)			
Homewood Suites RdgInd	Purpose	Date	Amount
853 Centre St	(C)	(D)	(E)
Ridgeland MS	Total Itemized Transactions with this Payer		\$(*0.089
39157	Total Non-Itemized Transactions with this l Total of All Transactions with this Payee/Pa		\$9,088 \$9,088
Type or Classification (B)	Total of / iii Hallsactions with alls 1 a yee/10	ayer for this selledule	\$3,000
Lodging			
Name and Address (A)			
Houston Federation Of Teachers,			
# 2415	Purpose	Date	Amount
3100 Weslayan #255	(C) Total Itemized Transactions with this Payer	(D)	(E) \$(
Houston	Total Non-Itemized Transactions with this		\$14,483
TX 77027-5748	Total of All Transactions with this Payee/Pa		\$14,483
Type or Classification		,	,
(B)	<u> </u>		
Affiliate Name and Address	Durnoco	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
Houston Organizing Project	Project Expense Reimbursement	07/14/2016	\$41,550
1717 W CIE CI CI 220	Project Expense Reimbursement	08/11/2016	\$21,900
1717 W 6th St Ste 330 Austin	Project Expense Reimbursement	09/09/2016	\$42,000
TX	Project Expense Reimbursement	09/26/2016 10/14/2016	\$22,000 \$38,500
78703	Project Expense Reimbursement Project Expense Reimbursement	11/10/2016	\$16,455
Type or Classification	Project Expense Reimbursement	12/07/2016	\$39,500
(B) Organizing Services	Project Expense Reimbursement	12/29/2016	\$39,000
organizing services	Project Expense Reimbursement	02/03/2017	\$25,000
	Project Expense Reimbursement	02/27/2017	\$6,000
	Project Expense Reimbursement Project Expense Reimbursement	03/10/2017 03/24/2017	\$30,000 \$8,000
	Project Expense Reimbursement	03/24/2017	\$46,000
	Project Expense Reimbursement	05/22/2017	\$45,000
	Project Expense Reimbursement	06/01/2017	\$25,800
	Project Expense Reimbursement	06/23/2017	\$22,189
	Total Itemized Transactions with this Payer		
	Total Non-Itemized Transactions with this	Payee/Payer	\$4,741
Name and Address		Payee/Payer	\$468,894 \$4,741 \$473,635
Name and Address (A) Hyatt Regency Washington	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose	Payee/Payer ayer for This Schedule Date	\$4,741 \$473,635 Amount
(A) Hyatt Regency Washington	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C)	Payee/Payer ayer for This Schedule Date (D)	\$4,741 \$473,635 Amount (E)
(A) Hyatt Regency Washington Lock Box 6012	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms	Payee/Payer ayer for This Schedule Date (D) 12/28/2016	\$4,741 \$473,635 Amount (E) \$16,178
(A) Hyatt Regency Washington Lock Box 6012 Washington	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms Meeting/Hotel Rooms	Payee/Payer ayer for This Schedule Date (D) 12/28/2016 06/23/2017	\$4,741 \$473,635 Amount (E) \$16,178 \$14,806
(A) Hyatt Regency Washington Lock Box 6012 Washington DC 20042-6012	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms	Payee/Payer ayer for This Schedule Date (D) 12/28/2016 06/23/2017 e/Payer	\$4,741 \$473,635 Amount (E)
(A) Hyatt Regency Washington Lock Box 6012 Washington DC 20042-6012 Type or Classification (B)	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payee	Payee/Payer ayer for This Schedule Date (D) 12/28/2016 06/23/2017 e/Payer Payee/Payer	\$4,741 \$473,635 Amount (E) \$16,178 \$14,806 \$30,984 \$7,336
(A) Hyatt Regency Washington Lock Box 6012 Washington DC 20042-6012 Type or Classification (B) Meeting - Conf/Hotel	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa	Payee/Payer ayer for This Schedule Date (D) 12/28/2016 06/23/2017 e/Payer Payee/Payer ayer for This Schedule	\$4,741 \$473,635 Amount (E) \$16,178 \$14,806 \$30,984 \$7,336 \$38,320
(A) Hyatt Regency Washington Lock Box 6012 Washington DC 20042-6012 Type or Classification (B) Meeting - Conf/Hotel Name and Address	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa	Payee/Payer ayer for This Schedule Date (D) 12/28/2016 06/23/2017 e/Payer Payee/Payer ayer for This Schedule Date	\$4,74: \$473,63! Amount (E) \$16,178 \$14,806 \$30,984 \$7,336 \$38,320
(A) Hyatt Regency Washington Lock Box 6012 Washington DC 20042-6012 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A)	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Payee/Payer ayer for This Schedule Date (D) 12/28/2016 06/23/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) Date (D)	\$4,74: \$473,63! Amount (E) \$16,178 \$14,806 \$30,984 \$7,336 \$38,320 Amount (E)
(A) Hyatt Regency Washington Lock Box 6012 Washington DC 20042-6012 Type or Classification (B) Meeting - Conf/Hotel Name and Address	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Marketing and Mailing to Members	Payee/Payer ayer for This Schedule Date (D) 12/28/2016 06/23/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/13/2016	\$4,741 \$473,635 Amount (E) \$16,178 \$14,806 \$30,984 \$7,336 \$38,320 Amount (E) \$19,322
(A) Hyatt Regency Washington Lock Box 6012 Washington DC 20042-6012 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Ibm Corp. P.O. BOX 643600	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Payee/Payer ayer for This Schedule Date (D) 12/28/2016 06/23/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) Date (D)	\$4,741 \$473,635 Amount (E) \$16,178 \$14,806 \$30,984 \$7,336 \$38,320 Amount (E) \$19,322 \$6,441
(A) Hyatt Regency Washington Lock Box 6012 Washington DC 20042-6012 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Ibm Corp.	Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Marketing and Mailing to Members Marketing and Mailing to Members	Payee/Payer ayer for This Schedule Date (D) 12/28/2016 06/23/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 10/13/2016 11/21/2016 12/21/2016 e/Payer	\$4,741 \$473,635 Amount (E) \$16,178 \$14,806 \$30,984 \$7,336 \$38,320

Type or Classification	Purpose	Date	Amount
(B) Professional Services	(C) Marketing and Mailing to Members	(D) 01/18/2017	(E) \$6,441
i ioressional services	Marketing and Mailing to Members	02/27/2017	\$6,441
	Marketing and Mailing to Members	03/17/2017	\$7,014
	Marketing and Mailing to Members	03/24/2017	\$6,441
	Marketing and Mailing to Members	04/26/2017	\$6,946
	Marketing and Mailing to Members	05/17/2017	\$6,335
	Marketing and Mailing to Members	06/21/2017	\$6,335
	Total Itemized Transactions with this Paye		\$78,157
	Total Non-Itemized Transactions with this	Payee/Payer	\$0
Name and Address	Total of All Transactions with this Pavee/P Purpose	Date Date	\$78.157 Amount
(A)	(C)	(D)	(E)
Illinois Federation Of Teachers, #8011	• • • • • • • • • • • • • • • • • • • •	07/12/2016	\$63,194
P.O. BOX 390	Affiliation Assistance	07/21/2016	\$12,240
	Affiliation Assistance	08/23/2016	\$12,240
Westmont	Affiliation Assistance	09/20/2016	\$12,240
	Dues Rebate	10/14/2016	\$26,811
60559	Affiliation Assistance	11/17/2016	\$25,920
Type or Classification	Dues Rebate	01/26/2017	\$36,900
(B) Affiliate	Project Expense Reimbursement	02/13/2017	\$17,443
Armate	Legal Fees Reimbursement	02/21/2017	\$26,457
	Affiliation Assistance	02/23/2017	\$25,920
	Affiliation Assistance	04/05/2017	\$12,960
	Affiliation Assistance	04/05/2017	\$12,960
	Dues Rebate	04/20/2017	\$47,111
	Project Expense Reimbursement	05/01/2017	\$10,000
	Membership Dues	05/24/2017	\$5,789
	Legal Fees Reimbursement	06/01/2017	\$33,190
	Affiliation Assistance	06/15/2017	\$25,920
	Affiliation Assistance	06/22/2017	\$12,960
	Total Itemized Transactions with this Paye	e/Payer	\$420,255
	Total Non-Itemized Transactions with this	Payee/Payer	\$14,712
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$434,967
Name and Address			
(A)	Purpose	Date	Amount
Interactive Strategies, Llc	(C)	(D)	(E)
	Professiona Technology Services	08/26/2016	\$11,000
1140 Connecticut Ave. Nw	Professiona Technology Services	11/21/2016	\$13,987
Washington DC	Professiona Technology Services	06/23/2017	\$7,275
20036	Total Itemized Transactions with this Paye	e/Payer	\$32,262
Type or Classification	Total Non-Itemized Transactions with this		\$38
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$32,300
Professional Services	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ipfs Corporation	Insurance Premimums	08/01/2016	\$87,543
	Insurance Premimums	09/01/2016	\$87,543
175 Federal St Suite 920	Insurance Premimums	10/03/2016	\$87,543
Boston	Insurance Premimums	10/31/2016	\$87,543
MA 02110	Insurance Premimums	12/07/2016	\$87,543
02110 Type or Classification	Insurance Premimums	12/28/2016	\$87,543
Type or Classification (B)	Insurance Premimums	02/07/2017	\$87,543
(D) Insurance Company	Insurance Premimums	02/22/2017	\$87,543
insurance Company	Insurance Premimums	03/29/2017	\$87,543
	Insurance Premimums	04/28/2017	\$87,543
	Insurance Premimums	05/23/2017	\$87,543
	Total Itemized Transactions with this Paye		\$962,973
	Total Non-Itemized Transactions with this Payee/Payer		\$2,189
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$965,162
Name and Address (A)			
Ithaca Suites Llc		5 :	
26.61	Purpose	Date	Amount
36 Cinema Dr	(C)	(D)	(E)
Ithaca	Total Itemized Transactions with this Paye		\$0
MV		Pavee/Paver	\$147,469
	Total Non-Itemized Transactions with this		
14850	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P		\$147,469
14850 Type or Classification			
NY 14850 Type or Classification (B) Lodging			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jackson Federation Of Teachers/psrp	Project Expense Reimbursement	07/01/2016	\$15,896
P O BOX 23694	Project Expense Reimbursement	07/08/2016	\$5,508
Jackson	Project Expense Reimbursement	08/04/2016	\$5,508
MS	Project Expense Reimbursement	08/19/2016	\$31,792
39225-3694	Project Expense Reimbursement	09/09/2016	\$5,508
Type or Classification	Project Expense Reimbursement	09/29/2016	\$15,896
, . (B)	Project Expense Reimbursement	10/03/2016	\$5,508
Affiliate	Project Expense Reimbursement	11/01/2016	\$5,508
	Project Expense Reimbursement	11/18/2016	\$31,792
	Project Expense Reimbursement	12/02/2016	\$5,508
	Project Expense Reimbursement	12/22/2016	\$15,000
	Project Expense Reimbursement	01/06/2017	\$5,508
	Project Expense Reimbursement	02/08/2017	\$5,508
	Project Expense Reimbursement	02/10/2017	\$15,000
	Project Expense Reimbursement	03/08/2017	\$5,508
	Project Expense Reimbursement	03/15/2017	\$15,833
	Project Expense Reimbursement	04/05/2017	\$5,508
	Project Expense Reimbursement	04/13/2017	\$15,833
	Project Expense Reimbursement	05/01/2017	\$5,508
	Project Expense Reimbursement	05/12/2017	\$31,666
	Project Expense Reimbursement	06/02/2017	\$5,508
	Total Itemized Transactions with this Payee/		\$254,804
	Total Non-Itemized Transactions with this Pa		\$0
	Total of All Transactions with this Payee/Pay		\$254,804
Name and Address		<u> </u>	
(A)	Purpose	Date	Amount
Jamie Richards Llc	(C)	(D)	(E)
	Professional Management Consultant	07/19/2016	\$7,360
1323 Nalley Terrace	Professional Management Consultant	08/26/2016	\$13,440
Hyattsville	Professional Management Consultant	06/30/2017	\$7,533
MD	Total Itemized Transactions with this Payee/		\$28,333
20785	Total Non-Itemized Transactions with this Pa		\$20,555 \$0
Type or Classification	Total of All Transactions with this Payee/Pay		\$28,333
(B)	Total of All Italisactions with this rayee/ray	er for fins serieudie	Ψ20,333
Professional Services	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jefferson County Aft	Project Expense Reimbursement	08/23/2016	\$5,053
1900 20th Avenue South	Project Expense Reimbursement	09/22/2016	\$10,510
Birmingham	Project Expense Reimbursement	10/27/2016	\$14,575
AL	Project Expense Reimbursement	11/10/2016	\$5,255
35209-1380	Project Expense Reimbursement	01/23/2017	\$7,000
Type or Classification	Project Expense Reimbursement	01/27/2017	\$10,510
(B)	Legal Fees Reimbursement	02/17/2017	\$15,851
Affiliate	Project Expense Reimbursement	03/15/2017	\$10,510
	Project Expense Reimbursement	05/10/2017	\$10,510
	Legal Fees Reimbursement	06/01/2017	\$9,460
	Total Itemized Transactions with this Payee/		\$99,234
	Total Non-Itemized Transactions with this Pa		\$12,723
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$111,957
Name and Address (A)			
Jefferson Parish Federation Of	1		
Teachers	Purpose	Date	Amount
redeficis	(C)	(D)	(E)
2540 Severn Ave #301	Project Expense Reimbursement	07/01/2016	\$13,500
Metairie	Total Itemized Transactions with this Payee/		\$13,500
LA	Total Non-Itemized Transactions with this Pa		ψ±5,500 ¢∩
70002-5941	Total of All Transactions with this Payee/Pay		\$13,500
Type or Classification		z concade	Ψ13,300
, . (B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jefferson Parish Lic Organizing Project		07/01/2016	\$22,000
	Project Expense Reimbursement	08/15/2016	\$20,000
			\$20,000
2540 Severn Avenue Ste 301		09/15/2016	
Metairie	Project Expense Reimbursement	09/15/2016 11/18/2016	
Metairie LA	Project Expense Reimbursement Project Expense Reimbursement	11/18/2016	\$42,370
Metairie LA 70002	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	11/18/2016 03/06/2017	\$42,370 \$42,370
Metairie LA 70002 Type or Classification	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/	11/18/2016 03/06/2017 Payer	\$42,370 \$42,370 \$146,740
Metairie LA 70002	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	11/18/2016 03/06/2017 Payer yee/Payer	\$42,370 \$42,370 \$146,740 \$10,402 \$157,142

Name and Address	1		
(A)			
Jetblue Airways	Purpose	Date	Amount
6322 S 3000 E Ste G10	(C)	(D)	(E)
Salt Lake City	Total Itemized Transactions with this Pa		\$0 +35,483
UT 84121	Total Non-Itemized Transactions with the Total of All Transactions with this Payee		\$35,483 \$35,483
Type or Classification	Total of All Hallsactions with this Payee	rayer for This Schedule	\$33,463
(B)			
Transportation Services			
Name and Address	Purpose (C)	Date	Amount (E)
(A) Johns Eastern Co Inc Obo Aft Legal	Legals Fee for Members	(D) 07/07/2016	\$35,000
Action	Legals Fee for Members	08/25/2016	\$35,000
P.O. BOX 110259	Legals Fee for Members	09/08/2016	\$25,482
Lakewood Ranch	Legals Fee for Members	10/06/2016	\$13,530
FL	Legals Fee for Members	10/14/2016	\$21,402
34211-0004	Legals Fee for Members	11/04/2016	\$50,000
Type or Classification	Legals Fee for Members Legals Fee for Members	11/18/2016 12/14/2016	\$12,795 \$57,237
(B)	Legals Fee for Members	01/11/2017	\$37,237
Insurance Company	Legals Fee for Members	02/10/2017	\$67,733
	Legals Fee for Members	03/28/2017	\$23,416
	Legals Fee for Members	04/19/2017	\$22,510
	Legals Fee for Members	05/12/2017	\$40,264
	Legals Fee for Members	06/21/2017	\$29,767
	Legals Fee for Members	06/30/2017	\$10,000
	Total Itemized Transactions with this Pa Total Non-Itemized Transactions with the		\$482,238 \$0
	Total of All Transactions with this Payee		\$482,238
Name and Address	Total of All Hallsactions with this Fayet	Trayer for This Schedule	ψ+02,230
(A)	Purpose	Date	Amount
Johns Eastern Co. Inc. Obo Aft Occ.	(C)	(D)	(E)
Liability	Insurance Fees	07/07/2016	\$35,000
P.O. BOX 110259	Insurance Fees Insurance Fees	09/08/2016 10/06/2016	\$15,290 \$18,655
Lakewood Ranch	Insurance Fees	12/14/2016	\$9,797
FL	Insurance Fees	03/28/2017	\$58,710
34211-0004	Total Itemized Transactions with this Pa		\$137,452
Type or Classification	Total Non-Itemized Transactions with th		\$5,446
(B) Insurance Company	Total of All Transactions with this Payee	Payer for This Schedule	\$142,898
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Johns Eastern Co. Inc. Obo Aft Union	Insurance Fees	07/07/2016	\$35,000
Officals Plan	Insurance Fees	08/25/2016	\$25,000
P.O. BOX 110259	Insurance Fees	11/22/2016	\$15,000
Lakewood Ranch	Insurance Fees	11/29/2016	\$15,000 \$58,046
FL	Insurance Fees Insurance Fees	12/14/2016 01/06/2017	\$58,946 \$75,922
34211-0004	Insurance Fees	03/28/2017	\$55,635
Type or Classification	Insurance Fees	04/19/2017	\$38,615
(B) Insurance Company	Insurance Fees	05/12/2017	\$45,102
	Insurance Fees	06/02/2017	\$38,182
	Total Itemized Transactions with this Pa		\$402,402
	Total Non-Itemized Transactions with the		\$3,255
Nowe Add	Total of All Transactions with this Payee	r/rayer for This Schedule	\$405,657
Name and Address (A)			
Johns Eastern Company, Inc.	Purpose	Date	Amount
P.O. BOX 110259	(C)	(D)	(E)
	Insurance Fees	08/09/2016	\$16,000
Lakewood Ranch FL	Insurance Fees	09/19/2016	\$11,530
74211-0004	Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th		\$27,530 \$0
Type or Classification (B)	Total of All Transactions with this Payee	, , ,	\$0 \$27,530
Insurance Company	1		
Name and Address	İ		
(A)	Purpose	Date	Amount
Jones Dykstra And Associates Inc	(C)	(D)	(E)
8775 Centre Park Drive #710	Legal Fees Total Itemized Transactions with this Pa	07/15/2016	\$8,262 \$8,262
Columbia	Total Non-Itemized Transactions with the		\$6,202 \$0
MD	Total of All Transactions with this Payee		\$8,262
21045	4	, , ,	70,202
	-		

Type or Classification			
(B) Professional Services			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Jones Lang Lasalle Operat	(C)	(D)	(E)
 1600	Technology to Support Meeting	07/01/2016	\$6,214
Houston	Meeting/Hotel Rooms	07/31/2016	\$6,770
πx	Meeting/Hotel Rooms	12/31/2016	\$12,867
77010	Total Itemized Transactions with this Payer		\$25,851
Type or Classification	Total Non-Itemized Transactions with this		\$2,452
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$28,303
Meeting - Conf/Hotel	P	D. I.	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc	Materials for Members	07/29/2016	\$16,578
P.O. BOX 220690	Materials for Members	08/05/2016	\$34,856
	Materials for Members	08/22/2016	\$9,692
Chantilly	Materials for Members	08/26/2016	\$12,503
VA 20153	Materials for Members	10/21/2016	\$7,546
Type or Classification	Materials for Members	10/28/2016	\$13,736
(B)	Materials for Members	12/05/2016	\$5,250
Supply Vendor	Materials for Members	12/09/2016	\$32,099
rapp.) Tende.	Materials for Members	05/19/2017	\$5,194
	Materials for Members	05/26/2017	\$5,328
	Materials for Members	05/31/2017	\$123,000
	Materials for Members	06/09/2017	\$196,000
	Materials for Members	06/23/2017	\$21,891
	Total Itemized Transactions with this Payer		\$483,673
	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F		\$20,371 \$504,044
Name and Address	lotar of All Transactions with this Payee/F	Payer for This Schedule	\$304,044
Name and Address (A)	Purpose	Date	Amount
K2 Intelligence Holdings, Inc.	(C)	(D)	(E)
KZ Intelligence fioldings, Inc.	Legal Fees	09/22/2016	\$96,119
845 Third Ave. 13th Fl.	Legal Fees	11/29/2016	\$23,609
New York	Legal Fees	12/12/2016	\$16,746
NY	Legal Fees	01/31/2017	\$5,409
10022	Total Itemized Transactions with this Paye		\$141,883
Type or Classification (B)	Total Non-Itemized Transactions with this		\$7,623
Technology Consultants	Total of All Transactions with this Payee/F	Payer for This Schedule	\$149,506
Name and Address			
(A)	Durnaca	I Data I	Amount
Kansas City F Of Ts & Srp	Purpose (C)	Date (D)	Amount (E)
,	Legal Fees Reimbursement	08/24/2016	\$6,886
3901 Main Street Suite 201	Legal Fees Reimbursement	11/03/2016	\$5,163
Kansas City	Legal Fees Reimbursement	02/21/2017	\$11,409
MO 64111	Total Itemized Transactions with this Paye		\$23,458
Type or Classification	Total Non-Itemized Transactions with this		\$0
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$23,458
Affiliate			
Name and Address			
Name and Address			
(A)			
(A) Kansas Organization Of State	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) Kansas Organization Of State Employees		(D) 01/23/2017	
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200	(C)	(D)	(E)
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payo	(D) 01/23/2017 04/13/2017 ee/Payer	(E) \$22,000
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payo Total Non-Itemized Transactions with this	(D) 01/23/2017 04/13/2017 ee/Payer Payee/Payer	(E) \$22,000 \$9,810 \$31,810 \$0
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payo	(D) 01/23/2017 04/13/2017 ee/Payer Payee/Payer	(E) \$22,000 \$9,810 \$31,810
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B)	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payo Total Non-Itemized Transactions with this	(D) 01/23/2017 04/13/2017 ee/Payer Payee/Payer	(E) \$22,000 \$9,810 \$31,810 \$0
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B) Affiliate	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payo Total Non-Itemized Transactions with this	(D) 01/23/2017 04/13/2017 ee/Payer Payee/Payer	(E) \$22,000 \$9,810 \$31,810 \$0
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B) Affiliate Name and Address	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payo Total Non-Itemized Transactions with this	(D) 01/23/2017 04/13/2017 ee/Payer Payee/Payer	(E) \$22,000 \$9,810 \$31,810 \$0
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B) Affiliate Name and Address (A)	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payo Total Non-Itemized Transactions with this	(D) 01/23/2017 04/13/2017 ee/Payer Payee/Payer	(E) \$22,000 \$9,810 \$31,810 \$0
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B) Affiliate Name and Address (A)	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 01/23/2017 04/13/2017 ee/Payer Payee/Payer Payer for This Schedule	(E) \$22,000 \$9,810 \$31,810 \$0 \$31,810
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B) Affiliate Name and Address (A) Kujat, Janet K.	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 01/23/2017 04/13/2017 ee/Payer Payee/Payer Payer for This Schedule Date	(E) \$22,000 \$9,810 \$31,810 \$0 \$31,810
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B) Affiliate Name and Address (A) Kujat, Janet K. 14401 Atrium Way #127	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 01/23/2017 04/13/2017 ee/Payer Payee/Payer Payer for This Schedule Date (D)	(E) \$22,000 \$9,810 \$31,810 \$0 \$31,810 Amount (E)
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B) Affiliate Name and Address (A) Kujat, Janet K. 14401 Atrium Way #127	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 01/23/2017 04/13/2017 ee/Payer Payer Payer Payer for This Schedule Date (D) ee/Payer	(E) \$22,000 \$9,810 \$31,810 \$0 \$31,810 Amount (E)
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B) Affiliate Name and Address (A) Kujat, Janet K. 14401 Atrium Way #127 Minnetonka	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye	(D) 01/23/2017 04/13/2017 ee/Payer Payer Payer Payer Payer for This Schedule Date (D) ee/Payer Payer Payer Payer	(E) \$22,000 \$9,810 \$31,810 \$0 \$31,810 Amount (E) \$0 \$6,335
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B) Affiliate Name and Address (A) Kujat, Janet K. 14401 Atrium Way #127 Minnetonka MN 55345 Type or Classification	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	(D) 01/23/2017 04/13/2017 ee/Payer Payer Payer Payer Payer for This Schedule Date (D) ee/Payer Payer Payer Payer	(E) \$22,000 \$9,810 \$31,810 \$0 \$31,810 Amount (E)
(A) Kansas Organization Of State Employees 701 Sw Jackson Ste 200 Topeka KS 66603 Type or Classification (B) Affiliate Name and Address (A) Kujat, Janet K. 14401 Atrium Way #127 Minnetonka MN 55345	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye	(D) 01/23/2017 04/13/2017 ee/Payer Payer Payer Payer Payer for This Schedule Date (D) ee/Payer Payer Payer Payer	(E) \$22,000 \$9,810 \$31,810 \$0 \$31,810 Amount (E) \$0 \$6,335

Name and Address			
(A) Learning First Alliance	Purpose	Date	Amount
_	(C)	(D)	(E)
1615 Duke Street	Membership Dues	11/04/2016	\$13,491
Alexandria	Total Itemized Transactions with this Pay		\$13,491
VA 22314	Total Non-Itemized Transactions with this		\$0
Type or Classification	Total of All Transactions with this Payee/I		\$13,491
(B)			
Membership Organization			
Name and Address			
(A)			
Learning Forward	Purpose	Date	Amount
	(C)	(D)	(E)
504 South Locust	Membership Dues	11/04/2016	\$5,000
Oxford OH	Total Itemized Transactions with this Pay	ee/Payer	\$5,000
45056	Total Non-Itemized Transactions with this	s Payee/Payer	\$3,348
Type or Classification	Total of All Transactions with this Payee/I	Payer for This Schedule	\$8,348
(B)			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lex*lexis Nexis	Research Software	07/01/2016	\$7,080
0202 C. C. L. L. 27	Research Software	07/31/2016	\$7,080
9393 Springboro Pike	Research Software	09/30/2016	\$7,082
Miamisburg OH	Research Software	09/30/2016	\$7,080
45342	Research Software	10/31/2016	\$7,293
Type or Classification	Research Software	11/30/2016	\$7,080
(B)	Research Software	12/31/2016	\$7,080
Computer services	Research Software	01/31/2017	\$7,080
	Research Software	02/28/2017	\$7,080
	Research Software	03/31/2017	\$7,080 \$7,080
	Research Software Research Software	04/30/2017 05/31/2017	\$7,080 \$7,363
	Total Itemized Transactions with this Pay		\$85,458
	Total Non-Itemized Transactions with this		\$1,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,387
Name and Address	Total of 7th transactions with this Layee, t	ayer for this serieudic	φ07/307
(A)	Purpose	Date	Amount
Lightcrest Llc	(C)	(D)	(E)
_	Server Hosting Services	07/08/2016	\$5,343
12424 Wilshire Blvd #1055	Server Hosting Services	09/02/2016	\$5,343
Los Angeles	Server Hosting Services	01/18/2017	\$5,075
CA 90025	Server Hosting Services	03/24/2017	\$5,075
Type or Classification	Total Itemized Transactions with this Pay		\$20,836
(B)	Total Non-Itemized Transactions with this		\$0 \$20,936
Professional Services	Total of All Transactions with this Payee/I	Payer for This Schedule	\$20,836
Name and Address			
(A)			
Long Island University Faculty			
Federation #3998	Purpose	Date	Amount
	(C)	(D)	(E)
1 University Plaza	Lockout Assistance	10/12/2016	\$33,326
Brooklyn NY	Total Itemized Transactions with this Pay		\$33,326
11201	Total Non-Itemized Transactions with this		\$U #22.226
Type or Classification	Total of All Transactions with this Payee/I	Payer for This Schedule	\$33,326
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Los Angeles Charter School	Project Expense Reimbursement	10/07/2016	\$6,178
P O BOX 9788	Project Expense Reimbursement	11/18/2016	\$29,571
Soattle	Project Expense Reimbursement	12/16/2016	\$44,336
Seattle WA	Project Expense Reimbursement	01/18/2017	\$29,523
WA 98109	Project Expense Reimbursement	02/22/2017	\$36,333
Type or Classification	Project Expense Reimbursement	03/08/2017	\$65,198
(B)	Project Expense Reimbursement	04/21/2017	\$62,654
Affiliate	Project Expense Reimbursement	05/12/2017	\$61,735
	Project Expense Reimbursement	06/12/2017	\$60,929
	Project Expense Reimbursement	06/26/2017	\$23,044
			1440 FO
	Total Itemized Transactions with this Pay	ee/Payer	\$419,501 #14,010
		ee/Payer s Payee/Payer	\$419,501 \$14,910 \$434,411

Name and Address (A)			
Los Angeles College Faculty Guild			
1521	Purpose	Date	Amount
3356 Barham Boulevard	(C) Total Itemized Transactions with this Paye	(D)	(E)
Los Angeles	Total Non-Itemized Transactions with this		\$0 \$8,640
CA 90068-1404	Total of All Transactions with this Payee/P		\$8,640
Type or Classification		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12,2
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A) Louisiana F Of T/aft Peg	(C)	(D)	(E)
Louisiana P Oi 1/ait Peg	Project Expense Reimbursement	07/01/2016	\$6,000 #30,000
9623 Brookline Avenue	Project Expense Reimbursement Project Expense Reimbursement	09/29/2016 11/10/2016	\$30,000 \$67,376
Baton Rouge	Project Expense Reimbursement	01/13/2017	\$5,244
LA 70809-1433	Project Expense Reimbursement	03/15/2017	\$67,376
Type or Classification	Total Itemized Transactions with this Paye	· /	\$175,996
(B)	Total Non-Itemized Transactions with this		\$5,316
Affiliate	Total of All Transactions with this Payee/P	ayer for This Schedule	\$181,312
Name and Address			
(A) Louisiana Federation Of Teachers	Purpose	Date	Amount
#8016	(C) Dues Rebate	(D) 07/12/2016	(E) \$8,449
0.000 0 7 11	Dues Rebate	10/14/2016	\$5,289
9623 Brookline Avenue	Dues Rebate	01/26/2017	\$6,549
Baton Rouge LA	Dues Rebate	04/20/2017	\$6,656
70809	Total Itemized Transactions with this Payer		\$26,943
Type or Classification	Total Non-Itemized Transactions with this		\$21,600
(B) Affiliate	Total of All Transactions with this Payee/P	ayer for This Schedule	\$48,543
Name and Address			
(A)			
M K Catering Inc			
	Purpose	Date	Amount
5724 Lafayette Place Hyattsville	(C) Total Itemized Transactions with this Paye	(D)	(E)
MD	Total Non-Itemized Transactions with this		\$17,069
20781	Total of All Transactions with this Payee/P		\$17,069
Type or Classification			
(B)			
Caterer			
Caterer Name and Address	Purpose	Date	Amount
Caterer Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address	(C) Meeting/Hotel Rooms	(D) 08/31/2016	(E) \$10,000
Name and Address (A) M M & P Mates Program	(C) Meeting/Hotel Rooms Meeting/Hotel Rooms	(D) 08/31/2016 10/31/2016	(E) \$10,000 \$5,000
Name and Address (A)	(C) Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms	(D) 08/31/2016 10/31/2016 10/31/2016	(E) \$10,000 \$5,000 \$60,000
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD	(C) Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016	(E) \$10,000 \$5,000 \$60,000 \$15,000
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090	(C) Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms	(D) 08/31/2016 10/31/2016 10/31/2016	(E) \$10,000 \$5,000 \$60,000
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification	(C) Meeting/Hotel Rooms Total Itemized Transactions with this Payer	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Paye	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$120,000 \$16,500
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging	(C) Meeting/Hotel Rooms Total Itemized Transactions with this Payer	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$120,000
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this Payee/P	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A)	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this Payee/P	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this Payee/P Purpose (C)	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D)	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E)
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this Payee/P	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Professional Consultant	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E)
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/P Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payer	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467 Type or Classification	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/P Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603 \$4,649
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467 Type or Classification (B)	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/P Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payer	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467 Type or Classification (B) Consultant Organization	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/P Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603 \$4,649
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467 Type or Classification (B) Consultant Organization Name and Address	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/P Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603 \$4,649
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467 Type or Classification (B) Consultant Organization	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/P Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603 \$4,649 \$24,252
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467 Type or Classification (B) Consultant Organization Name and Address (A) Mail Masters Inc.	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603 \$4,649 \$24,252
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467 Type or Classification (B) Consultant Organization Name and Address (A) Mail Masters Inc. 4300 Fessenden Street, Nw	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/P Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer/P Purpose (C) Purpose (C)	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) Date (D) Date (D)	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603 \$4,649 \$24,252 Amount (E)
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467 Type or Classification (B) Consultant Organization Name and Address (A) Mail Masters Inc. 4300 Fessenden Street, Nw Washington	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 06/30/2017 ee/Payer Payee/Payer Date (D)	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603 \$4,649 \$24,252 Amount (E) \$\$80
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467 Type or Classification (B) Consultant Organization Name and Address (A) Mail Masters Inc. 4300 Fessenden Street, Nw	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/P Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer/P Purpose (C) Purpose (C)	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603 \$4,649 \$24,252
Name and Address (A) M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090 Type or Classification (B) Lodging Name and Address (A) Mackey, Raymond M 10834 Donna Lane Orland Park IL 60467 Type or Classification (B) Consultant Organization Name and Address (A) Mail Masters Inc. 4300 Fessenden Street, Nw Washington DC	Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Meeting/Hotel Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Professional Consultant Professional Consultant Professional Consultant Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) 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	(D) 08/31/2016 10/31/2016 10/31/2016 10/31/2016 02/28/2017 02/28/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 04/10/2017 05/31/2017 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 06/30/2017 ee/Payer Payee/Payer ayer for This Schedule	(E) \$10,000 \$5,000 \$60,000 \$15,000 \$15,000 \$15,000 \$120,000 \$16,500 \$136,500 Amount (E) \$7,717 \$5,821 \$6,065 \$19,603 \$4,649 \$24,252 Amount (E) \$0 \$5,475

Office Services Organization			
Name and Address (A)			
Marriott Business Services	Purpose	Date	Amount
P.O. BOX 402841	(C)	(D)	(E)
Atlanta	Meeting Space / Food	06/02/2017	\$177,922
GA	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this		\$177,922 \$0
30384-2841 Type or Classification	Total of All Transactions with this Payee/		\$177,922
(B)			
Meeting - Conf/Hotel			
Name and Address			
(A) Mcallen Federation Of Teachers			
#6329	Purpose	Date	Amount
1500 W Dove Avenue	(C) Total Itemized Transactions with this Pay	(D)	(E) \$(
Mcallen TX	Total Non-Itemized Transactions with this		\$35,000
78504-3439	Total of All Transactions with this Payee/		\$35,000
Type or Classification			
(B)			
Affiliate			
Name and Address (A)			
Mea-mft #8024	Purpose	Date	Amount
1232 East 6th Avenue	(C) Legal Fees Reimbursement	(D) 11/03/2016	(E) \$5,105
Helena	Total Itemized Transactions with this Pay		\$5,105
MT 59601	Total Non-Itemized Transactions with this		\$26,029
Type or Classification	Total of All Transactions with this Payee/		\$31,134
(B)			
Affiliate			
Name and Address			
(A) Medicare Rights Center, Inc.			
riculture Rights Center, Inc.	Purpose (C)	Date (D)	Amount (E)
266 West 37th St 3rd Fl.	Membershp Fees	12/07/2016	\$15,750
New York NY	Total Itemized Transactions with this Pay	, ,	\$15,750
10018	Total Non-Itemized Transactions with this		\$(
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$15,750
(B)			
Advocacy Name and Address			
(A)			
Medley Strategy Group, Inc.	Purpose	Date	Amount
2517 Clarks A	(C)	(D)	(E)
3517 Sterling Ave. Alexandria	Printing	09/09/2016	\$55,541
VA	Total Itemized Transactions with this Pay		\$55,541
22304	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/		\$0 \$55,541
Type or Classification (B)	local of All Hallsactions with this Fayee,	rayer for this selledule	Ψ55,54.
Professional Services			
Name and Address			
(A)			
Meyers, Ellen	Purpose	Date	Amount
148 Bond Street	(C)	(D)	(E)
New York	Total Itemized Transactions with this Pay		\$1
NY	Total Non-Itemized Transactions with this		\$13,000
11217 Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$13,000
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Midwest Organizing Project	Project Expense Reimbursement Project Expense Reimbursement	07/01/2016 07/15/2016	\$24,000 \$60,682
500 Oakmont Lane	Project Expense Reimbursement Project Expense Reimbursement	08/01/2016	\$50,682
Westmont	Project Expense Reimbursement	09/01/2016	\$32,000
		09/19/2016	\$10,000
IL 60559	Project Expense Reimbursement		
60559	Total Itemized Transactions with this Pay	ee/Payer	\$322,850
		ee/Payer s Payee/Payer	\$322,850 \$8,205 \$331,055

	Purpose	Date	Amount
	(C) Project Expense Reimbursement	(D) 10/03/2016	(E) \$40,000
	Project Expense Reimbursement	11/01/2016	\$34,000
	Project Expense Reimbursement	03/22/2017	\$16,400
	Project Expense Reimbursement	04/21/2017	\$26,480
	Project Expense Reimbursement	05/22/2017	\$25,000
	Project Expense Reimbursement	06/02/2017	\$10,000
	Project Expense Reimbursement	06/05/2017	\$10,000
	Project Expense Reimbursement	06/23/2017	\$14,288
	Total Itemized Transactions with this Payee	e/Payer	\$322,850
	Total Non-Itemized Transactions with this F		\$8,205
No d Add	Total of All Transactions with this Pavee/Pa	ver for This Schedule	\$331.055
Name and Address (A)			
Millenium Hilton	Purpose	Date	Amount
	(C)	(D)	(E)
55 Church Street	Meeting/Hotel Rooms	03/03/2017	\$142,250
New York	Total Itemized Transactions with this Payer		\$142,250
NY 10007	Total Non-Itemized Transactions with this F		\$0
Type or Classification	Total of All Transactions with this Payee/Pa		\$142,250
(B)	, , , , , , , , , , , , , , , , , , , ,	,	, , , , ,
Meeting - Conf/Hotel	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Miller, Cohen, P.I.c.	Legal Fees	07/01/2016	\$9,726
	Legal Fees	08/12/2016	\$9,313
600 West Lafayette Blvd	Legal Fees	09/16/2016	\$5,150
Detroit	Legal Fees	11/01/2016	\$7,340
MI	Legal Fees	11/18/2016	\$10,200
48226-0840	Legal Fees	12/21/2016	\$19,900
Type or Classification (B)	Legal Fees	01/05/2017	\$8,165
Professional Services	Legal Fees	01/30/2017	\$13,900
r roressionar services	Legal Fees	02/16/2017	\$5,356
	Legal Fees	02/22/2017	\$5,050
	Legal Fees	03/27/2017	\$7,998
	Legal Fees	04/03/2017	\$6,700
	Total Itemized Transactions with this Payee		\$108,798
	Total Non-Itemized Transactions with this F		\$8,881
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$117,679
Name and Address			
(A)	_		
Minneapolis Federation Of Teachers	Purpose	Date	Amount
67-8th Avenue Ne	(C)	(D)	(E)
Minneapolis	Total Itemized Transactions with this Payer		\$0
MN	Total Non-Itemized Transactions with this F		\$8,640
55413-1845	Total of All Transactions with this Payee/Pa		\$8,640
Type or Classification		.,	7 - 7 - 1 - 1
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Montana Nurses Assoc Organizing	(C)	(D)	(E)
		(-,	\$12,000
Project	· /	09/26/2016	
	Project Expense Reimbursement	09/26/2016 11/10/2016	1
1717 West Sixth St Ste 330	Project Expense Reimbursement Project Expense Reimbursement	11/10/2016	\$5,000
	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	11/10/2016 03/24/2017	\$5,000 \$5,000
1717 West Sixth St Ste 330 Austin TX 78703	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee	11/10/2016 03/24/2017 e/Payer	\$5,000 \$5,000 \$22,000
1717 West Sixth St Ste 330 Austin TX	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	11/10/2016 03/24/2017 e/Payer Payee/Payer	\$5,000 \$5,000 \$22,000 \$5,307
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee	11/10/2016 03/24/2017 e/Payer Payee/Payer	\$5,000 \$5,000 \$22,000
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B) Affiliate	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	11/10/2016 03/24/2017 e/Payer Payee/Payer	\$5,000 \$5,000 \$22,000 \$5,307
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B) Affiliate Name and Address	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	11/10/2016 03/24/2017 e/Payer Payee/Payer	\$5,000 \$5,000 \$22,000 \$5,307
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B) Affiliate Name and Address (A)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	11/10/2016 03/24/2017 e/Payer Payee/Payer	\$5,000 \$5,000 \$22,000 \$5,307
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B) Affiliate Name and Address	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	11/10/2016 03/24/2017 e/Payer Payee/Payer	\$5,000 \$5,000 \$22,000 \$5,307
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B) Affiliate Name and Address (A) Montana Nurses Association #5902	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	11/10/2016 03/24/2017 e/Payer Payee/Payer eyer for This Schedule Date (D)	\$5,000 \$5,000 \$22,000 \$5,307 \$27,307 Amount (E)
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B) Affiliate Name and Address (A) Montana Nurses Association #5902 20 Old Montana State Hwy	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms	11/10/2016 03/24/2017 e/Payer Payee/Payer eyer for This Schedule Date (D) 07/05/2016	\$5,000 \$5,000 \$22,000 \$5,307 \$27,307 Amount (E) \$6,597
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B) Affiliate Name and Address (A) Montana Nurses Association #5902 20 Old Montana State Hwy Clancy	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms Total Itemized Transactions with this Payee	11/10/2016 03/24/2017 e/Payer Payee/Payer eyer for This Schedule Date (D) 07/05/2016 e/Payer	\$5,000 \$5,000 \$22,000 \$5,307 \$27,307 Amount (E) \$6,597 \$6,597
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B) Affiliate Name and Address (A) Montana Nurses Association #5902 20 Old Montana State Hwy	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms 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	11/10/2016 03/24/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/05/2016 e/Payer Payee/Payer	\$5,000 \$5,000 \$22,000 \$5,307 \$27,307 Amount (E) \$6,597 \$6,597 \$2,000
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B) Affiliate Name and Address (A) Montana Nurses Association #5902 20 Old Montana State Hwy Clancy MT	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms Total Itemized Transactions with this Payee	11/10/2016 03/24/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/05/2016 e/Payer Payee/Payer	\$5,000 \$5,000 \$22,000 \$5,307 \$27,307 Amount (E) \$6,597 \$6,597
1717 West Sixth St Ste 330 Austin TX 78703 Type or Classification (B) Affiliate Name and Address (A) Montana Nurses Association #5902 20 Old Montana State Hwy Clancy MT 59634-9687	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Meeting/Hotel Rooms 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	11/10/2016 03/24/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 07/05/2016 e/Payer Payee/Payer	\$5,000 \$5,000 \$22,000 \$5,307 \$27,307 Amount (E) \$6,597 \$6,597 \$2,000

Name and Address			
(A)			
Montana Organizing Project	Purpose (C)	Date (D)	Amount (E)
1717 W 6th St Ste 330	Project Expense Reimbursement	10/12/2016	\$5,750
Austin	Project Expense Reimbursement	11/10/2016	\$6,500
TX 78703	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$12,250
Type or Classification	Total of All Transactions with this Payee/Paye		\$3,828 \$16,078
(B)	Total of All Hunsactions with this Layee/Laye	or roll rills selledule	Ψ10,070
Organizing Services			
Name and Address (A)			
Murphy, Dennak	Purpose	Date	Amount
1806 Yosemite Rd	(C) Professional Consultant	(D) 09/02/2016	(E) \$7,793
Berkeley	Total Itemized Transactions with this Payee/F		\$7,793 \$7,793
CA 94707	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$7,793
(B) Professional Services	_		
Name and Address			
(A)			
Musuraca, Mike			
	Purpose	Date	Amount
60-28 83 Street	(C) Total Itemized Transactions with this Payee/	(D)	(E) \$0
Middle Village NY	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$0 \$8,169
11379	Total of All Transactions with this Payee/Paye		\$8,169
Type or Classification (B)			12,
Professional Services			
Name and Address			
(A)			
N Jefferson Operator Llc	Purpose (C)	Date (D)	Amount (E)
116 N Jefferson	Meeting/Hotel Rooms	05/31/2017	\$55,943
Chicago IL	Total Itemized Transactions with this Payee/F		\$55,943
60661	Total Non-Itemized Transactions with this Pay		\$2,857
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$58,800
Lodging			
Name and Address (A)			
National Center For Civic	_		
Innovation/100kin10	Purpose	Date	Amount
25 Broadway 13th Fl.	(C) Contribution	(D) 11/18/2016	(E) \$7,000
New York	Total Itemized Transactions with this Payee/F		\$7,000
NY	Total Non-Itemized Transactions with this Pay		\$0
10004	Total of All Transactions with this Payee/Paye	er for This Schedule	\$7,000
Type or Classification (B)			
Advocacy			
Name and Address			
(A)			
National Conference Of St	Dumaga	Data	A ma a um t
7700 E 1st Pl	Purpose (C)	Date (D)	Amount (E)
Denver	Total Itemized Transactions with this Payee/F		\$0
СО	Total Non-Itemized Transactions with this Pay		\$23,866
80230	Total of All Transactions with this Payee/Paye	er for This Schedule	\$23,866
Type or Classification (B)			
Conference Services			
Name and Address (A)			
National Institute On Retirement	_		
Security	Purpose	Date	Amount
1612 K Street Nw #500	(C) Membership Dues	(D) 12/09/2016	(E) \$5,900
Washington	Total Itemized Transactions with this Payee/F		\$5,900 \$5,900
DC	Total Non-Itemized Transactions with this Pay		\$0
20006	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,900
Type or Classification (B)			
(D) Membership Organization	\dashv		
Prembersing Organization	1		

Purpose (C) Dized Transactions with this In- Itemized Transactions with this Payer Purpose (C) Dized Transactions with this In- Itemized	Date (D) Payee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer for This Schedule Date (D) Payee/Payer for This Schedule Date (D) Payee/Payer for This Schedule	Amount (E) Amount (E) Amount (E) \$0 \$75,191 \$75,191 Amount (E) \$0 \$5,655 \$5,655 Amount (E) \$0 \$8,633 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this Payer Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this Payer Purpose (C) Dized Transactions with this Payer Purpose (C) Dized Transactions with this Payer Purpose (C) Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) O7/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$0 \$75,191 \$75,191 \$75,191 Amount (E) \$0 \$5,655 \$5,655 \$5,655 Amount (E) \$0 \$8,633 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this Payer Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this Payer Purpose (C) Dized Transactions with this Payer Purpose (C) Dized Transactions with this Payer Purpose (C) Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement Dizense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) O7/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$0 \$75,191 \$75,191 \$75,191 Amount (E) \$0 \$5,655 \$5,655 \$5,655 Amount (E) \$0 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Purpose (C) Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement	Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	Amount (E) Amount (E) \$0 \$75,191 \$75,191 Amount (E) \$0 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Itemized Transactions with this Payer Purpose (C) Purpose (C) Purpose (C) Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement	Date (D) Payee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer for This Schedule Date (D) Payee/Payer for This Schedule Date (D) Payee/Payer for This Schedule	\$75,191 \$75,191 \$75,191 Amount (E) \$5,655 \$5,655 \$5,655 \$45,655 \$5,655 \$5,655 \$5,655
Purpose (C) Ized Transactions with this Payor Itemized Transactions wi	Date (D) Payee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Date (D) 07/14/2016 08/02/2016 08/02/2016 08/11/2016 08/23/2016	\$75,191 Amount (E) \$0 \$5,655 \$5,655 Amount (E) \$0 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this II Fitemized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) O7/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$0 \$5,655 \$5,655 \$5,655 Amount (E) \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this II Fitemized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) O7/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$0 \$5,655 \$5,655 \$5,655 Amount (E) \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this II Fitemized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) O7/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$0 \$5,655 \$5,655 \$5,655 Amount (E) \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this II Fitemized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) O7/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$0 \$5,655 \$5,655 \$5,655 Amount (E) \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this II Fitemized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) O7/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$0 \$5,655 \$5,655 \$5,655 Amount (E) \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Dized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Dized Transactions with this II Fitemized Transactions with this II Fitemized Transactions with this Payer Purpose (C) Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) O7/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$0 \$5,655 \$5,655 \$5,655 Amount (E) \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Purpose Transactions with this Payer Purpose (C) Purpose Transactions with this Payer Purpose Transactions with this Payer Purpose (C) Purpose (C) Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement	Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	\$0 \$5,655 \$5,655 \$5,655 Amount (E) \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Lized Transactions with this Payer Filtemized Transactions with this Payer Purpose (C) Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement	Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	Amount (E) \$0 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Lized Transactions with this II Transactions with this Paye Purpose (C) Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement	Date (D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	Amount (E) \$0 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$8,633 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$8,633 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$8,633 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$8,633 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$8,633 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement Repense Reimbursement	(D) Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$8,633 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement	Payee/Payer this Payee/Payer ee/Payer for This Schedule Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	\$0 \$8,633 \$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement	Date (D) 07/14/2016 08/02/2016 08/23/2016	\$8,633 Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
Purpose (C) spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement	Date (D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	Amount (E) \$35,000 \$6,109 \$14,500 \$5,000
(C) spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement	(D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$35,000 \$6,109 \$14,500 \$5,000
(C) spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement	(D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$35,000 \$6,109 \$14,500 \$5,000
(C) spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement	(D) 07/14/2016 08/02/2016 08/11/2016 08/23/2016	(E) \$35,000 \$6,109 \$14,500 \$5,000
spense Reimbursement spense Reimbursement spense Reimbursement spense Reimbursement	07/14/2016 08/02/2016 08/11/2016 08/23/2016	\$35,000 \$6,109 \$14,500 \$5,000
pense Reimbursement pense Reimbursement pense Reimbursement	08/02/2016 08/11/2016 08/23/2016	\$6,109 \$14,500 \$5,000
pense Reimbursement pense Reimbursement	08/11/2016 08/23/2016	\$14,500 \$5,000
pense Reimbursement	08/23/2016	\$5,000
	09/09/2016	\$43,500
pense Reimbursement	10/14/2016	\$10,000
pense Reimbursement	11/10/2016	\$28,000
pense Reimbursement	12/07/2016	\$27,000
pense Reimbursement	12/29/2016	\$29,000
pense Reimbursement pense Reimbursement	02/03/2017 03/10/2017	\$26,000 \$15,500
pense Reimbursement	03/15/2017	\$7,266
pense Reimbursement	04/07/2017	\$19,000
pense Reimbursement	05/03/2017	\$18,756
pense Reimbursement	05/22/2017	\$34,000
rpense Reimbursement	05/31/2017	\$6,509
rpense Reimbursement rized Transactions with this I	06/05/2017 Pavee/Paver	\$20,000 \$345,140
-Itemized Transactions with		\$10,902
ll Transactions with this Paye		\$356,042
Purpose	Date	Amount
(C)	(D)	(E)
nal Technology Consultant	07/01/2016	\$34,478 \$40,116
		\$8,460
	1	\$60,794
	09/30/2016	\$15,593
	10/07/2016	\$15,120
	11/10/2016	\$6,525
iai lechnology Consultant		\$6,480 \$27,631
		\$27,631 \$6,885
nal Technology Consultant	12/16/2016	\$131,718
nal Technology Consultant nal Technology Consultant		\$41,226
nal Technology Consultant nal Technology Consultant nal Technology Consultant	01/13/2017	\$58,271
nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant	01/13/2017 02/24/2017	
nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant	01/13/2017 02/24/2017 04/05/2017	\$68,241
nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant	01/13/2017 02/24/2017 04/05/2017 04/12/2017	\$68,241 \$7,480
nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant	01/13/2017 02/24/2017 04/05/2017 04/12/2017 04/28/2017	\$68,241 \$7,480 \$67,111
nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant	01/13/2017 02/24/2017 04/05/2017 04/12/2017 04/28/2017 Payee/Payer	\$68,241 \$7,480
r r r	nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant nal Technology Consultant	nal Technology Consultant nal Technology Consultant

	Purpose (C)	Date (D)	Amount (E)
	Professional Technology Consultant	05/26/2017	\$41,148
	Professional Technology Consultant	06/21/2017	\$61,588
	Total Itemized Transactions with this Payee/F		\$698,865
	Total Non-Itemized Transactions with this Pay	vee/Payer	\$10,770
	Total of All Transactions with this Pavee/Pave		\$709.635
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New York State United Teachers,	Dues Rebate	07/08/2016	\$124,152
3030	Dues Rebate	09/09/2016	\$79,176
300 Troy-Schenectady Road	Affiliation Assistance	09/15/2016	\$203,488
Latham	Professional Technology Reimbursement	09/16/2016	\$21,370
NY	Dues Refund	09/30/2016	\$28,144
12110-2455	Dues Rebate	10/17/2016	\$61,869
Type or Classification	Professional Technology Reimbursement	10/21/2016	\$21,370
(B)	Dues Rebate	11/01/2016	\$60,691
Affiliate	Legal Fees Reimbursement	11/02/2016	\$743,736
	Professional Technology Reimbursement	11/22/2016	\$21,370
	Legal Fees Reimbursement	12/01/2016	\$400,000
	Legal Fees Reimbursement	12/01/2016	\$343,736
	Dues Rebate	12/12/2016	\$82,861
	Dues Rebate	12/16/2016	\$61,491
	Dues Rebate	01/18/2017	\$62,570
		02/01/2017	\$743,730 \$743,730
	Legal Fees Reimbursement		
	Dues Rebate	02/06/2017	\$63,060
	Legal Fees Reimbursement	03/01/2017	\$1,487,473
	Professional Technology Reimbursement	03/22/2017	\$21,370
	Affiliation Assistance	03/24/2017	\$652,358
	Affiliation Assistance	04/13/2017	\$93,610
	Dues Rebate	04/17/2017	\$62,407
	Affiliation Assistance	05/10/2017	\$93,932
	Dues Rebate	05/12/2017	\$101,063
	Printing Reimbursement	05/26/2017	\$34,673
	Dues Rebate	06/05/2017	\$63,310
	Affiliation Assistance	06/09/2017	\$94,966
	Total Itemized Transactions with this Payee/F		\$5,827,988
	Total Non-Itemized Transactions with this Pay		\$2,736
	Total of All Transactions with this Payee/Paye		
	Total of All Hallsactions with this Payee/Paye	er for fills Schedule	\$5,830,724
Name and Address			
(A)			
(A)		Dato	Amount
(A) Norfolk Federation Of Teachers #426	Purpose	Date (D)	Amount
(A) Norfolk Federation Of Teachers #420 3620 Tidewater Drive	Purpose (C)	(D)	(E)
(A) Norfolk Federation Of Teachers #420 3620 Tidewater Drive Norfolk	Purpose (C) Total Itemized Transactions with this Payee/F	(D) Payer	(E) \$0
(A) Norfolk Federation Of Teachers #420 3620 Tidewater Drive Norfolk VA	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay	(D) Payer yee/Payer	(E) \$0 \$5,130
(A) Norfolk Federation Of Teachers #420 3620 Tidewater Drive Norfolk VA 23509	Purpose (C) Total Itemized Transactions with this Payee/F	(D) Payer yee/Payer	(E) \$0 \$5,130
(A) Norfolk Federation Of Teachers #420 3620 Tidewater Drive Norfolk VA 23509 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay	(D) Payer yee/Payer	(E) \$0 \$5,130
(A) Norfolk Federation Of Teachers #420 3620 Tidewater Drive Norfolk VA 23509 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay	(D) Payer yee/Payer	(E) \$0 \$5,130
(A) Norfolk Federation Of Teachers #420 8620 Tidewater Drive Norfolk /A 23509 Type or Classification (B) Affiliate	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay	(D) Payer yee/Payer	(E) \$0 \$5,130
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk //A 23509 Type or Classification (B) Affiliate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	(D) Payer yee/Payer er for This Schedule	(E) \$5,130 \$5,130
(A) Norfolk Federation Of Teachers #420 8620 Tidewater Drive Norfolk /A 23509 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye	(D) Payer yee/Payer er for This Schedule Date	(E) \$5,130 \$5,130 Amount
(A) Norfolk Federation Of Teachers #420 8620 Tidewater Drive Norfolk /A 23509 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C)	(D) Payer yee/Payer er for This Schedule Date (D)	(E) \$5,130 \$5,130 Amount (E)
(A) Norfolk Federation Of Teachers #420 8620 Tidewater Drive Norfolk /A 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016	(E) \$5,130 \$5,130 Amount (E) \$15,000
(A) Norfolk Federation Of Teachers #420 8620 Tidewater Drive Norfolk /A 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017	(E) \$5,130 \$5,130 \$5,130 Amount (E) \$15,000 \$7,500
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk VA 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017	(E) \$5,130 \$5,130 \$5,130 Amount (E) \$15,000 \$7,500
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk //A 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017	(E) \$5,130 \$5,130 \$5,130 Amount (E) \$15,000 \$7,500 \$7,500
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk //A 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND 68501	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017	(E) \$5,130 \$5,130 \$5,130 Amount (E) \$15,000 \$7,500 \$7,500
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk //A 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND 68501 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017 Payer yee/Payer	(E) \$5,130 \$5,130 \$5,130 \$5,130 \$7,500 \$7,500 \$7,500 \$7,500 \$37,500
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk /A 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND 68501 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017 Payer yee/Payer	(E) \$5,130 \$5,130 \$5,130 \$5,130 Amount (E) \$15,000 \$7,500 \$7,500 \$37,500 \$37,500
(A) Norfolk Federation Of Teachers #426 3620 Tidewater Drive Norfolk VA 23509 Type or Classification (B) Affiliate 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/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Paye	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017 Payer yee/Payer er for This Schedule	(E) \$5,130 \$5,130 \$5,130 \$5,130 \$1,400 \$7,500 \$7,500 \$7,500 \$7,500 \$37,500 \$1,480 \$38,980
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk /A 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND 68501 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017 Payer yee/Payer er for This Schedule Date	(E) \$5,130 \$5,130 \$5,130 \$5,130 Amount (E) \$15,000 \$7,500 \$7,500 \$37,500 \$37,500
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk (A) 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street 83smarck ND 88501 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Paye Purpose (C)	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017 Payer yee/Payer er for This Schedule Date (D)	(E) \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$1,000 \$7,500 \$7,500 \$7,500 \$1,481 \$38,981 Amount (E)
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk (A) 83509 Type or Classification (B) North Dakota United 8082 801 N 4th Street 8ismarck ND 88501 Type or Classification (B) Nffiliate Name and Address (A) North Dakota United 8082	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Paye Purpose (C)	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017 Payer yee/Payer er for This Schedule Date	(E) \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$1,000 \$7,500 \$7,500 \$7,500 \$1,485 \$38,985 Amount (E)
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk (A) 83509 Type or Classification (B) North Dakota United 8082 801 N 4th Street 8ismarck ND 85501 Type or Classification (B) North Dakota United 8082 801 N 4th Street Sismarck ND 86501 North Street Sismarck ND 86501 North Street North Street Sismarck ND 86501 North Street No	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Paye Purpose (C)	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017 Payer yee/Payer er for This Schedule Date (D)	(E) \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$1,400 \$7,500 \$7,500 \$7,500 \$1,481 \$38,981 Amount (E) \$16,998
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk (A) 83509 Type or Classification (B) North Dakota United 8082 801 N 4th Street Bismarck ND 85501 Type or Classification (B) North Dakota United 8082 801 N 4th Street Sismarck ND 86501 Type or Classification (B) North Dakota United 8082 801 N 4th Street Sismarck ND 86501 Type or Classification (B) Northeast Region Organizing Project 85 Marshall Rd 2nd Fl	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017 Payer yee/Payer er for This Schedule Date (D) 07/05/2016 07/08/2016	(E) \$5,136 \$5,136 \$5,136 \$5,136 \$5,136 \$1,006 \$7,506 \$7,506 \$7,506 \$37,506 \$1,481 \$38,981 Amount (E) \$16,996 \$9,93
(A) Norfolk Federation Of Teachers #426 Norfolk Federation Of Teachers #426 Norfolk NA Norfolk NA Norfolk NA Norfolk Na Norfolk Na Norfolk Nor	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017 Payer yee/Payer er for This Schedule Date (D) 07/05/2016 07/08/2016 07/14/2016	(E) \$5,136 \$5,136 \$5,136 \$5,136 \$5,136 \$15,006 \$7,506 \$7,506 \$37,506 \$1,481 \$38,981 Amount (E) \$16,998 \$9,931 \$137,649
(A) Norfolk Federation Of Teachers #426 Norfolk Federation Of Teachers #426 Norfolk (A) Norfolk (B) Norfolk (A) Norfolk (B) Norfolk (B) Norfolk (A) North Dakota United 8082 North Dakota United 808	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer yee/Payer er for This Schedule Date (D) 08/02/2016 03/08/2017 03/27/2017 04/28/2017 Payer yee/Payer er for This Schedule Date (D) 07/05/2016 07/08/2016 07/14/2016 07/15/2016	(E) \$5,136 \$5,136 \$5,136 \$5,136 \$5,136 \$1,006 \$7,506 \$7,506 \$37,506 \$1,481 \$38,981 Amount (E) \$16,998 \$9,931 \$137,644 \$277,275
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk (A) 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND 88501 Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 85 Marshall Rd 2nd Fl Rocky Hill CT 106067	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer Pa	(E) \$5,136 \$5,136 \$5,136 \$5,136 \$5,136 \$1,480 \$7,506 \$7,506 \$1,480 \$38,980 Amount (E) \$16,996 \$9,930 \$137,649 \$277,270 \$20,470
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk (A) 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND 88501 Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 85 Marshall Rd 2nd Fl Rocky Hill CT 106067 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer Pa	(E) \$15,136 \$5,136 \$5,136 \$5,136 \$5,136 \$5,136 \$5,136 \$5,136 \$5,136 \$7,506 \$7,506 \$37,506 \$1,481 \$38,981 Amount (E) \$16,996 \$9,931 \$137,649 \$277,273 \$20,473 \$12,26
(A) Norfolk Federation Of Teachers #426 Norfolk Federation Of Teachers #426 Norfolk (A) Norfolk (A) Norfolk (B) Norfolk (B) Norfolk (A) North Dakota United 8082 North Dako	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer Pa	(E) \$ \$5,13(\$5,13(\$5,13(\$5,13(\$5,13(\$5,13(\$5,13(\$5,13(\$5,13(\$1,48(\$38,98(\$4,48(\$16,99(\$9,93(\$137,64(\$277,27(\$20,47(\$12,26(\$84,40(\$84,40(\$84,40(\$85,13(\$1,48(\$1,48(\$1,99(\$1,48
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk (A) 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND 88501 Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 85 Marshall Rd 2nd Fl Rocky Hill CT 106067 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer Pa	(E) \$1,48! \$16,998 \$9,93: \$137,64! \$277,27: \$20,47: \$18,20!
(A) Norfolk Federation Of Teachers #426 8620 Tidewater Drive Norfolk (A) 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND 88501 Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 85 Marshall Rd 2nd Fl Rocky Hill CT 106067 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer Pa	(E) \$15,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,500 \$7,500 \$7,500 \$1,481 \$38,981 Amount (E) \$16,998 \$9,931 \$137,644 \$277,27 \$20,47 \$12,26 \$84,400 \$18,200 \$53,570
(A) Norfolk Federation Of Teachers #426 3620 Tidewater Drive Norfolk VA 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 58501 Type or Classification (B) Affiliate Name and Address (A) Northeast Region Organizing Project 35 Marshall Rd 2nd Fl Rocky Hill CT 16667 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer Pa	(E) \$0,000 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$1,485 \$38,985 \$4,400 \$18,205 \$53,570 \$13,765
(A) Norfolk Federation Of Teachers #426 3620 Tidewater Drive Norfolk VA 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 58501 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)	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Paye Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer Pa	(E) \$0,000 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$1,485 \$38,985 \$4,400 \$18,205 \$53,570 \$13,765
(A) Norfolk Federation Of Teachers #426 3620 Tidewater Drive Norfolk VA 23509 Type or Classification (B) Affiliate Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 58501 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)	Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) Payer Pa	(E) \$5,130 \$5,130 \$5,130 \$5,130 \$5,130 \$1,400 \$7,500 \$7,500 \$7,500 \$37,500 \$1,485 \$38,985

Purpose (C)	Date (D)	Amount (E)
Project Expense Reimbursement	09/08/2016	\$150,500
Project Expense Reimbursement	09/16/2016	\$8,620
		\$11,886
		\$7,637 \$10,395
		\$152,600
		\$10,603
Project Expense Reimbursement	10/27/2016	\$18,273
Project Expense Reimbursement	11/18/2016	\$175,000
Project Expense Reimbursement	12/05/2016	\$31,428
		\$15,390
		\$256,000 \$17,055
		\$180,000
		\$7,463
Project Expense Reimbursement	01/30/2017	\$19,936
Project Expense Reimbursement	02/06/2017	\$18,029
Project Expense Reimbursement	02/10/2017	\$7,463
Project Expense Reimbursement	02/22/2017	\$168,708
		\$30,000
		\$11,967
		\$9,33! \$201.000
		\$201,000 \$13,251
		\$21,509
Project Expense Reimbursement	04/03/2017	\$19,030
Project Expense Reimbursement	04/07/2017	\$173,42
Project Expense Reimbursement	04/19/2017	\$17,37
Project Expense Reimbursement	04/28/2017	\$18,693
Project Expense Reimbursement	05/22/2017	\$230,000
		\$192,000
		\$16,322
		\$31,163
		\$206,280 \$321,041
		\$12,000
_ * .		\$3,435,910
Total Non-Itemized Transactions with this Pa	vee/Payer	\$7,869 \$3,443,779
·		Amount (E)
3 7		\$6,415
Project Expense Reimbursement	09/29/2016	\$20,142
Project Expense Reimbursement	11/10/2016	\$81,426
Project Expense Reimbursement	03/15/2017	\$15,879
Project Expense Reimbursement		\$40,284
		\$164,146
		\$2,379
-Notal of All Transactions with this Payee/Pay	er for This Schedule	\$166,525
Purpose	Date	Amount
(C)	(D)	(E)
(C) Contribution	(D) 10/31/2016	(E) \$5,000
(C) Contribution Total Itemized Transactions with this Payee/	(D) 10/31/2016 Payer	(E) \$5,000 \$5,000
(C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 10/31/2016 Payer eyee/Payer	(E) \$5,000 \$5,000 \$6
(C) Contribution Total Itemized Transactions with this Payee/	(D) 10/31/2016 Payer eyee/Payer	(E) \$5,000 \$5,000 \$6
(C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 10/31/2016 Payer eyee/Payer	(E) \$5,000 \$5,000 \$6
(C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	(D) 10/31/2016 Payer eyee/Payer	
(C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 10/31/2016 Payer yee/Payer er for This Schedule	(E) \$5,000 \$5,000 \$6 \$5,000
(C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Legal Fees Reimbursed for Members	(D) 10/31/2016 Payer yee/Payer er for This Schedule Date (D) 07/05/2016	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$250,000
C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members	(D) 10/31/2016 Payer yee/Payer er for This Schedule Date (D) 07/05/2016 07/07/2016	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$250,000 \$100,000
C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members	(D) 10/31/2016 Payer yee/Payer er for This Schedule Date (D) 07/05/2016 07/07/2016 07/15/2016	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$250,000 \$100,000 \$20,682
C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members	(D) 10/31/2016 Payer Payer Payee/Payer er for This Schedule Date (D) 07/05/2016 07/07/2016 07/15/2016 07/21/2016	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$250,000 \$100,000 \$20,682 \$73,052
C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members	(D) 10/31/2016 Payer yee/Payer er for This Schedule Date (D) 07/05/2016 07/07/2016 07/15/2016 07/21/2016 07/21/2016	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$250,000 \$100,000 \$20,682 \$73,053 \$232,563
C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members	(D) 10/31/2016 Payer yee/Payer er for This Schedule Date (D) 07/05/2016 07/07/2016 07/15/2016 07/21/2016 07/21/2016 08/04/2016	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$250,000 \$100,000 \$20,682 \$73,052 \$232,563 \$250,000
C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members	(D) 10/31/2016 Payer Pay	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$250,000 \$100,000 \$20,682 \$73,052 \$232,562 \$250,000 \$73,122
C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Total Itemized Transactions with this Payee/	(D) 10/31/2016 Payer	(E) \$5,000 \$5,000 \$6 \$5,000 Amount (E)
C) Contribution Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members	(D) 10/31/2016 Payer	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$250,00 \$100,00 \$20,68 \$73,05 \$232,56 \$250,00 \$73,12 \$5,187,30
	Project Expense Reimbursement Project Expense Reimbursement	C

Amount (E)

Date (D)

	(C)	(D)	(E)
	Legal Fees Reimbursed for Members	08/12/2016	\$232,856
	Legal Fees Reimbursed for Members	08/22/2016	\$12,627
	Legal Fees Reimbursed for Members	09/02/2016	\$250,000
	Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members	09/26/2016	\$237,262
	Legal Fees Reimbursed for Members	09/26/2016 10/05/2016	\$74,638 \$14,202
	Legal Fees Reimbursed for Members	10/05/2016	\$236,368
	Legal Fees Reimbursed for Members	10/05/2016	\$74,873
	Legal Fees Reimbursed for Members	10/07/2016	\$250,000
	Legal Fees Reimbursed for Members	11/18/2016	\$17,830
	Legal Fees Reimbursed for Members	11/18/2016	\$74,959
	Legal Fees Reimbursed for Members	11/18/2016	\$229,855
	Legal Fees Reimbursed for Members	01/03/2017	\$75,153
	Legal Fees Reimbursed for Members	01/03/2017	\$232,008
	Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members	01/03/2017 01/23/2017	\$14,429 \$242,433
	Legal Fees Reimbursed for Members	01/23/2017	\$75,278
	Legal Fees Reimbursed for Members	03/01/2017	\$6,35
	Legal Fees Reimbursed for Members	03/01/2017	\$75,04
	Legal Fees Reimbursed for Members	03/01/2017	\$244,39
	Legal Fees Reimbursed for Members	03/13/2017	\$15,120
	Legal Fees Reimbursed for Members	03/22/2017	\$251,30
	Legal Fees Reimbursed for Members	03/22/2017	\$75,85
	Legal Fees Reimbursed for Members	05/12/2017	\$77,92
	Legal Fees Reimbursed for Members	05/12/2017	\$257,53
	Legal Fees Reimbursed for Members	05/12/2017	\$24,44 \$79.56
	Legal Fees Reimbursed for Members Legal Fees Reimbursed for Members	06/02/2017 06/02/2017	\$78,563 \$260,31
	Legal Fees Reimbursed for Members	06/26/2017	\$79,00
	Legal Fees Reimbursed for Members	06/26/2017	\$264,82
	Legal Fees Reimbursed for Members	06/26/2017	\$100,00
	Legal Fees Reimbursed for Members	06/26/2017	\$32,42
	Total Itemized Transactions with this Payee,		\$5,187,309
	Total Non-Itemized Transactions with this Paree/Pay		\$5.187.30°
Name and Address	Tiotal of All Transactions with this Pavee/Pav	ver for this schedule	\$5.187.30
(A) ysut Building Corporation	<u> </u>		
ysuc building Corporation	Purpose	Date	Amount
00 Troy-schenectady Road	(C)	(D)	(E)
ithem	Total Itemized Transactions with this Payee,		\$1
Y 2110-2455	Total Non-Itemized Transactions with this Pa		\$8,60
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,60
(B)			
ental			
Name and Address			
(A)			
akwood Portland Pea	Purpose	Date	Amount
L55 Nw Everett St	(C)	(D)	Amount (E)
ortland	Total Itemized Transactions with this Payee,		(L) \$
₹	Total Non-Itemized Transactions with this Pa		\$10,66
209	Total of All Transactions with this Payee/Pay	er for This Schedule	\$10,66
Type or Classification (B)			
odging	\dashv		
Name and Address	Durnogo	Data I	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
gden School District	Project Expense Reimbursement	08/29/2016	\$24,43
	Project Expense Reimbursement	10/27/2016	\$24,43
	i roject Expense Rennbarsement		
	Project Expense Reimbursement	03/01/2017	
gden	Project Expense Reimbursement Project Expense Reimbursement	05/26/2017	
gden T	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	05/26/2017 05/31/2017	\$8,14 \$16,29
gden T	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee,	05/26/2017 05/31/2017 /Payer	\$8,14 \$16,29 \$97,75
gden T 1401 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee	05/26/2017 05/31/2017 /Payer ayee/Payer	\$8,14 \$16,29 \$97,75 \$
gden T 1401 Type or Classification (B) ducational Institution	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay	05/26/2017 05/31/2017 /Payer ayee/Payer /er for This Schedule	\$8,14 \$16,29 \$97,75 \$ \$97,75
gden T H401 Type or Classification (B) ducational Institution Name and Address	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	05/26/2017 05/31/2017 /Payer ayee/Payer /er for This Schedule	\$8,14 \$16,29 \$97,75 \$ \$97,75 Amount
gden T H401 Type or Classification (B) ducational Institution Name and Address (A)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	05/26/2017 05/31/2017 /Payer ayee/Payer /er for This Schedule Date (D)	\$8,14 \$16,29 \$97,75 \$ \$97,75 Amount (E)
gden T 4401 Type or Classification (B) ducational Institution Name and Address (A)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	05/26/2017 05/31/2017 /Payer ayee/Payer /er for This Schedule	\$8,14 \$16,29 \$97,75 \$ \$97,75 Amount (E) \$8,69
(B) ducational Institution Name and Address (A) hio Federation Of Teachers 251 E Broad Street	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Dues Rebate	05/26/2017 05/31/2017 /Payer ayee/Payer /er for This Schedule Date (D) 07/12/2016 10/14/2016	
gden T 4401 Type or Classification (B) ducational Institution Name and Address (A) hio Federation Of Teachers	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Dues Rebate Dues Rebate	05/26/2017 05/31/2017 /Payer ayee/Payer /er for This Schedule Date (D) 07/12/2016 10/14/2016 /Payer	\$8,14 \$16,29 \$97,75 \$ \$97,75 Amount (E) \$8,69 \$5,84

Purpose (C)

43205	Purpose	Date	Amount
Type or Classification (B)	(C) Affiliation Assistance	(D) 11/17/2016	(E) \$5,040
Affiliate (B)	Dues Rebate	01/26/2017	\$8,053
Armate	Affiliation Assistance	02/23/2017	\$5,040
	Dues Rebate	04/20/2017	\$8,171
	Affiliation Assistance	06/15/2017	\$5,040
	Total Itemized Transactions with this Payer		\$5,040
	Total Non-Itemized Transactions with this		\$43,862 \$18,387
	Total of All Transactions with this Pavee/P		\$64,269
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio Nurses Association 5903	Project Expense Reimbursement	07/01/2016	\$8,019
	Project Expense Reimbursement	08/02/2016	\$8,019
4000 East Main St.	Project Expense Reimbursement	10/03/2016	\$8,019
Columbus	Project Expense Reimbursement	11/07/2016	\$8,019
OH 43213	Project Expense Reimbursement	12/07/2016	\$6,015
Type or Classification	Project Expense Reimbursement	01/06/2017	\$6,015
(B)	Project Expense Reimbursement	02/22/2017	\$6,015
Affiliate	Project Expense Reimbursement	03/08/2017	\$6,015
Armate	Project Expense Reimbursement	03/27/2017	\$6,015
	Project Expense Reimbursement	04/28/2017	\$12,029
	Project Expense Reimbursement	06/02/2017	\$12,029
	Total Itemized Transactions with this Paye	ee/Payer	\$86,209
	Total Non-Itemized Transactions with this	Payee/Payer	\$600
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$86,809
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio Organizing Project	Project Expense Reimbursement	07/01/2016	\$18,691
	Project Expense Reimbursement	08/01/2016	\$19,000
500 Oakmont Lane	Project Expense Reimbursement	09/01/2016	\$19,600
Westmont	Project Expense Reimbursement	10/03/2016	\$27,000
IL	Project Expense Reimbursement	11/01/2016	\$21,000
60559	Project Expense Reimbursement	12/01/2016	\$18,000
Type or Classification (B)	Project Expense Reimbursement	12/29/2016	\$24,000
Organizing Services	Project Expense Reimbursement	01/27/2017	\$26,000
organizing Services	Project Expense Reimbursement	02/22/2017	\$20,220
	Project Expense Reimbursement	03/31/2017	\$14,000
	Project Expense Reimbursement	04/21/2017	\$17,000
	Project Expense Reimbursement	06/02/2017	\$25,000
	Total Itemized Transactions with this Paye		\$249,511
	Total Non-Itemized Transactions with this	Payee/Payer	\$8,387
	Total of All Transactions with this Payee/P	Payer for This Schedule	\$257,898
Name and Address	_		
(A)	Purpose	Date	Amount
Oklahoma City Aftlocal #2309	(C)	(D)	(E)
	Legal Fees	09/01/2016	\$10,323
2915 N. Classen Blvd	Project Expense Reimbursement	11/07/2016	\$5,500
Oklahoma City	Project Expense Reimbursement	03/31/2017	\$5,500
OK 73106-5486	Project Expense Reimbursement	05/01/2017	\$5,700
Type or Classification	Total Itemized Transactions with this Paye	1	\$27,023
(B)	Total Non-Itemized Transactions with this	, · · ·	\$0
Affiliate	Total of All Transactions with this Payee/P	ayer for This Schedule	\$27,023
Name and Address			
(A)	Purpose	Data I	Amount
Oklahoma City Federation Of	Purpose (C)	Date (D)	Amount (E)
Classified	Project Expense Reimbursement	08/02/2016	\$5,833
	Project Expense Reimbursement	10/03/2016	\$5,633 \$6,667
2915 N Classen Blvd	Project Expense Reimbursement Project Expense Reimbursement	01/06/2017	\$6,667 \$6,667
Oklahoma City	Project Expense Reimbursement	03/08/2017	\$6,667
OK	Total Itemized Transactions with this Payer		\$25,834
73106	Total Non-Itemized Transactions with this		\$54,167
Type or Classification	Total of All Transactions with this Payee/P		\$80,001
(B)		a, a. ioi i iiis serieudie	Ψ00,001
Affiliate			
Name and Address			
(A)	 	<u>.</u>	
Omni Dhada I-l II:	Purpose	Date	Amount
Omni Rhode Island Llc	(C)	(D)	(E)
	<u> </u>		¢10 700
One West Exchange Street	Meeting/Hotel Rooms	05/31/2017	\$19,799
One West Exchange Street Providence	Meeting/Hotel Rooms Total Itemized Transactions with this Paye	ee/Payer	\$19,799
Omni Rhode Island Llc One West Exchange Street Providence RI 02903	Meeting/Hotel Rooms Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	ee/Payer Payee/Payer	\$19,799 \$6,178
One West Exchange Street Providence RI	Meeting/Hotel Rooms Total Itemized Transactions with this Paye	ee/Payer Payee/Payer	\$19,799
One West Exchange Street Providence RI 02903	Meeting/Hotel Rooms Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	ee/Payer Payee/Payer	\$19,799 \$6,178

Name and Address			
(A) Omni Shoreham Hotel	Purpose (C)	Date (D)	Amount (E)
2500 Calvert Street, N.w.	Meeting/Hotel Rooms	02/28/2017	\$84,500
Washington	Meeting/Hotel Rooms	06/23/2017	\$210,741
DC	Total Itemized Transactions with this Pay		\$295,241
20008	Total Non-Itemized Transactions with this		\$0
Type or Classification (B)	Total of All Transactions with this Payee/		\$295,241
Meeting - Conf/Hotel			
Name and Address (A)			
Orange County Clasroom Ta Local 7448	Purpose	Date	Amount
1020 Walada A	(C)	(D)	(E)
1020 Webster Avenue Orlando	Affiliation Assistance	05/01/2017	\$20,000
FL	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this		\$20,000 \$0
32804	Total of All Transactions with this Payee/		\$20,000
Type or Classification (B)	Total of All Hallsactions with this rayee/	rayer for this Schedule	\$20,000
Affiliate	7		
Name and Address (A)			
Oregon Fnhp Local 5017	Dumas-	l Data I	Amarint
- '	Purpose (C)	Date (D)	Amount (E)
1500 Ne Irving St Suite 575	Affiliation Assistance	05/12/2017	\$5,760
Portland	Total Itemized Transactions with this Pay		\$5,760 \$5,760
OR	Total Non-Itemized Transactions with this		\$8,225
97232	Total of All Transactions with this Payee/		\$13,985
Type or Classification (B)		, 4, 5, 16, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	410,000
Affiliate	B	I Date	A 1
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Higher Education Project	Project Expense Reimbursement	07/22/2016	\$36,676
P O BOX 9788	Project Expense Reimbursement	08/11/2016	\$37,434
	Project Expense Reimbursement	09/20/2016	\$55,280
Seattle	Project Expense Reimbursement	10/07/2016	\$41,540
WA	Project Expense Reimbursement	11/18/2016	\$44,410
98109	Project Expense Reimbursement	12/16/2016	\$59,376
Type or Classification	Project Expense Reimbursement	01/18/2017	\$63,138
(B)	Project Expense Reimbursement	02/17/2017	\$56,448
Organizing Services	Project Expense Reimbursement	03/06/2017	\$47,761
	Project Expense Reimbursement	04/21/2017	\$42,586
	Project Expense Reimbursement	05/12/2017	\$47,878
	Project Expense Reimbursement	06/12/2017	\$43,626
	Project Expense Reimbursement	06/26/2017	\$12,662
	Total Itemized Transactions with this Pay		\$588,815
	Total Non-Itemized Transactions with this		\$25,525
	Total of All Transactions with this Payee/		\$614,340
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon Internal Organizing Project	Project Expense Reimbursement	07/22/2016	\$11,697
PO BOX 9788	Project Expense Reimbursement	08/11/2016	\$11,456
	Project Expense Reimbursement	09/20/2016	\$10,438
Seattle	Project Expense Reimbursement	10/07/2016	\$10,438
WA	Project Expense Reimbursement	11/18/2016	\$10,437
98109	Project Expense Reimbursement	12/16/2016	\$10,437
Type or Classification (B)	Project Expense Reimbursement	01/18/2017	\$10,330
Affiliate	Project Expense Reimbursement	02/17/2017	\$7,407
miniate	Project Expense Reimbursement	03/06/2017	\$10,560
	Project Expense Reimbursement	04/21/2017	\$6,853
	Project Expense Reimbursement	05/12/2017	\$7,080
	Project Expense Reimbursement	06/12/2017	\$6,853
	Total Itemized Transactions with this Pay		\$113,986
	Total Non-Itemized Transactions with this		\$5,253
	Total of All Transactions with this Payee/	Payer for This Schedule	\$119,239
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon Nurses Association 5905	Project Expense Reimbursement	07/01/2016	\$9,685
	Project Expense Reimbursement	08/02/2016	\$9,685
18765 Sw Boones Ferry Rd SW	Total Itemized Transactions with this Pay		\$102,842
Tualatin OR	Total Non-Itemized Transactions with this		\$3,000
	Total of All Transactions with this Payee/	Payer for This Schedule	\$105,842
97062	Total of All Transactions with this Payee/	Payer for This Schedule	

Type or Classification	Purpose	Date	Amount
(B) Affiliate	(C) Project Expense Reimbursement	(D) 09/08/2016	(E) \$6,456
Arrillate	Project Expense Reimbursement	10/03/2016	\$6,456
	Project Expense Reimbursement	11/07/2016	\$6,456
	Project Expense Reimbursement	12/07/2016	\$6,456
	Project Expense Reimbursement	01/06/2017	\$6,456
	Project Expense Reimbursement	02/22/2017	\$6,456
	Project Expense Reimbursement	03/08/2017	\$6,456
	Project Expense Reimbursement	03/27/2017	\$6,456
	Project Expense Reimbursement	04/28/2017	\$12,912
	Project Expense Reimbursement	05/10/2017	\$6,000
	Project Expense Reimbursement	06/02/2017	\$12,912
	Total Itemized Transactions with this Payer	e/Payer	\$102,842
	Total Non-Itemized Transactions with this I		\$3,000
	Total of All Transactions with this Pavee/Pa	over for This Schedule	\$105.842
Name and Address			
(A) Oregon School Employees Association	-		
# 6732	i dipose	Date	Amount
# 0/32	(C)	(D)	(E)
4735 Liberty Road S.	Affiliation Assistance	04/24/2017	\$15,846
Salem	Affiliation Assistance	05/10/2017	\$5,760
OR	Total Itemized Transactions with this Payer		\$21,606
97302-5036	Total Non-Itemized Transactions with this I		\$22,572
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$44,178
(B)	4		
Affiliate			
Name and Address			
(A)	<u> </u>		
Orth, Sandy	Purpose	Date	Amount
28173 Blue Grass Drive	(C)	(D)	(E)
Walbridge	Total Itemized Transactions with this Payer		\$0
OH	Total Non-Itemized Transactions with this I		\$5,674
43465	Total of All Transactions with this Payee/Pa		\$5,674 \$5,674
Type or Classification	Total of All Hansactions with this Layee, Le	Tyer for this seriedate	Ψ3/07 1
(B)			
Conference Services			
Name and Address			
(A)			
Osea Organizing Project	Purpose	Date	Amount
P O BOX 9788	•	(D)	
1 0 BOX 3700	(C)	(D)	(E)
	(C) Project Expense Reimbursement	09/20/2016	
Seattle		09/20/2016	\$6,668
Seattle WA	Project Expense Reimbursement	09/20/2016 e/Payer	\$6,668 \$6,668
Seattle WA 98109	Project Expense Reimbursement Total Itemized Transactions with this Payer	09/20/2016 e/Payer Payee/Payer	\$6,668 \$6,668 \$56
Seattle WA 98109 Type or Classification	Project Expense Reimbursement Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this I	09/20/2016 e/Payer Payee/Payer	\$6,668 \$6,668 \$56
Seattle WA 98109 Type or Classification (B)	Project Expense Reimbursement Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this I	09/20/2016 e/Payer Payee/Payer	\$6,668 \$6,668
Seattle WA 98109 Type or Classification (B) Organizing Services	Project Expense Reimbursement Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this I	09/20/2016 e/Payer Payee/Payer	\$6,668 \$6,668 \$56
Seattle WA 98109 Type or Classification (B)	Project Expense Reimbursement Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this I	09/20/2016 e/Payer Payee/Payer	\$6,668 \$6,668 \$56
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa	09/20/2016 e/Payer Payee/Payer ayer for This Schedule	\$6,668 \$6,668 \$56 \$6,724
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa	09/20/2016 e/Payer Payee/Payer ayer for This Schedule	\$6,668 \$6,668 \$56 \$6,724 Amount
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton	Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C)	09/20/2016 e/Payer Payee/Payer ayer for This Schedule Date (D)	\$6,668 \$6,668 \$56 \$6,724 Amount (E)
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St	Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms	Date (D) 09/20/2016 Date (D) 06/23/2017	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago	Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payee	Date (D) 06/23/2017 e/Payer	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$24,760
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I	Date (D) 06/23/2017 e/Payer	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$24,760 \$1,222
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification	Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payee	Date (D) 06/23/2017 e/Payer	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$24,760
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B)	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I	Date (D) 06/23/2017 e/Payer	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$24,760 \$1,222
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I	Date (D) 06/23/2017 e/Payer	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$24,760 \$1,222
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I	Date (D) 06/23/2017 e/Payer	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$24,760
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I	Date (D) 06/23/2017 e/Payer	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa	Date (D) 06/23/2017 e/Payer Payee/Payer ayer for This Schedule	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$24,760
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I	Date (D) 06/23/2017 e/Payer Payee/Payer ayer for This Schedule Date (D) 06/23/2017 e/Payer ayer/Payer ayer for This Schedule Date	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa	Date (D) 09/20/2016 Date (D) 06/23/2017 De/Payer Dayee/Payer Dayee/Payer Dayee/Payer Dayee/Payer Dayee/Payer Dayee/Payer Dayee/Payer Dayee/Payer Date (D) Date (D)	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr Arlington VA	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982 Amount (E)
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr Arlington VA 22202	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payer	Date (D) 06/23/2017 e/Payer Payee/Payer Date (D) 06/23/2017 e/Payer Payee/Payer Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr Arlington VA 22202 Type or Classification	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) 06/23/2017 e/Payer Payee/Payer Date (D) 06/23/2017 e/Payer Payee/Payer Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982 Amount (E) \$0 \$5,871
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr Arlington VA 22202 Type or Classification (B)	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) 06/23/2017 e/Payer Payee/Payer Date (D) 06/23/2017 e/Payer Payee/Payer Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$6,668 \$6,668 \$56,724 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982 Amount (E) \$0,668
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr Arlington VA 22202 Type or Classification (B) Parking	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) 06/23/2017 e/Payer Payee/Payer Date (D) 06/23/2017 e/Payer Payee/Payer Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982 Amount (E) \$0 \$5,871
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr Arlington VA 22202 Type or Classification (B) Parking Name and Address	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	Date (D) 06/23/2017 e/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) Payee/Payer Payer for This Schedule	\$6,668 \$6,668 \$56 \$6,724 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982 Amount (E) \$5,871 \$5,871
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr Arlington VA 22202 Type or Classification (B) Parking Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payee/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Purpose Total Non-Itemized Transactions with this Payee/Pa Purpose Total Non-Itemized Transactions with this Payee/Pa Purpose Purpose Purpose	Date (D) 06/23/2017 e/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) Payee/Payer Payer for This Schedule Date (D) Payer Payer Payer for This Schedule	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982 Amount (E) \$5,871 \$5,871
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr Arlington VA 22202 Type or Classification (B) Parking Name and Address (A) Parking Parking Name and Address (A) Part-time Faculty Assoc Of Allan	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer/Pa Purpose (C) Total Itemized Transactions with this Payer/Pa Purpose Total Non-Itemized Transactions with this Payer/Pa Purpose (C) Total Itemized Transactions with this Payer/Pa Purpose (C) Purpose (C)	Date (D) 09/20/2016 e/Payer Payee/Payer Object Obj	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982 Amount (E) \$0,500 \$5,871 \$5,871
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr Arlington VA 22202 Type or Classification (B) Parking Name and Address (A) Parking Parking Name and Address (A) Part-time Faculty Assoc Of Allan	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer/Pa Purpose (C) Total Itemized Transactions with this Payer/Pa Purpose (C) Total Itemized Transactions with this Payer/Pa Purpose (C) Total Of All Transactions with this Payer/Pa Purpose (C) Total Itemized Transactions with this Payer/Pa Purpose (C) Total Itemized Transactions with this Payer/Pa	Date (D) e/Payer Payee/Payer	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982 Amount (E) \$0,55,871 \$5,871
Seattle WA 98109 Type or Classification (B) Organizing Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago IL 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Park Us Lessee Holdings I 300 Army Navy Dr Arlington VA 22202 Type or Classification (B) Parking Name and Address	Project Expense Reimbursement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer/Pa Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer/Pa Purpose (C) Total Itemized Transactions with this Payer/Pa Purpose Total Non-Itemized Transactions with this Payer/Pa Purpose (C) Total Itemized Transactions with this Payer/Pa Purpose (C) Purpose (C)	Date (D) e/Payer Payee/Payer	\$6,668 \$6,668 \$56 \$6,724 Amount (E) \$24,760 \$1,222 \$25,982 Amount (E) \$5,871 \$5,871

109 of 235

1		
_		
<u> </u>		
Purpose	Date	Amount
. ,	(D)	(E)
		\$25,000
·		\$25,000 \$0
		\$25,000
Total of All Hallsdellons with this Fayee/1	dyel for this selleddie	Ψ23,000
╡		
		Amount
. ,	` ,	(E) \$9,895
		\$9,895
		\$(
		\$9,895
_	· •	. ,
	1 5.	A
		Amount (E)
. ,		(E) \$6,103
5		\$6,103
		\$3,869
		\$9,972
, , , , , , , , , , , , , , , , , , , ,		70,000
╡		
	Date	Amount
(-)		(E)
		\$36,670 \$5,760
		\$35,906
		\$5,760 \$5,760
		\$5,760
		\$89,856
Total Non-Itemized Transactions with this	Payee/Payer	\$19,380
Total of All Transactions with this Payee/P	Payer for This Schedule	\$109,236
_	<u> </u>	
		Amount (E)
		\$9,091
		\$8,216
		\$16,036
Legal Fees	04/24/2017	\$17,008
Legal Fees	06/09/2017	\$14,869
	ee/Payer	\$65,220
		\$(
Total of All Transactions with this Payee/P	Payer for This Schedule	\$65,220
Purnoco	Data I	Amount
(C)	(D)	Amount (E)
. ,	03/17/2017	\$5,487
Meeting/Hotel Rooms	03/31/2017	\$62,881
Total Itemized Transactions with this Paye		\$68,368
		\$2,523
Total of All Transactions with this Payee/P	Payer for This Schedule	\$70,891
┪		
+		
1	Date	Amount
Purpose		
Purpose (C)	(D)	(E)
·		(E)
(C)	ee/Payer	(E) \$6,588
(C) Total Itemized Transactions with this Paye	ee/Payer Payee/Payer	
	Membership Dues Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Fotal of All Transactions with this Payer (C) Hotel Rooms Total Itemized Transactions with this Payer Total Itemized Transactions with this Payer Fotal of All Transactions with this Payer Fotal Itemized Transactions with t	CC CD

110 of 235

20009	_		1
Type or Classification (B)			
Technology Consultants	_		
Name and Address			
(A) Pittsburgh Federation Of Teachers	Purpose	Date	Amount
l ittisburgii i cuci utioni or i cucinci s	(C) Project Expense Reimbursement	(D) 07/05/2016	(E) \$100,000
10 S 19th St At The River	Project Expense Reimbursement	09/29/2016	\$12,319
Pittsburgh	Project Expense Reimbursement	03/08/2017	\$40,948
PA 15203-1842	Total Itemized Transactions with this Paye	ee/Payer	\$153,267
Type or Classification	Total Non-Itemized Transactions with this		\$8,640
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$161,907
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Politico	(C)	(D)	(E)
1100 Wilson Blvd 6th Fl	Professional Research Consultant	07/31/2016	\$5,388
Arlington	Professional Research Consultant Professional Research Consultant	07/31/2016 07/31/2016	\$93,699 \$13,700
VA	Total Itemized Transactions with this Paye		\$13,700 \$112,787
22209	Total Non-Itemized Transactions with this		\$112,787
Type or Classification	Total of All Transactions with this Payee/P		\$112,787
(B) Publication Company		.,	7112,707
Name and Address			
(A)			
Preqin Ltd.	Purpose	Date	Amount
P.O. BOX 200918	(C)	(D)	(E)
L	Professional Research Consultant	07/14/2016	\$36,695
Pittsburgh PA	Total Itemized Transactions with this Paye		\$36,695
15251-0918	Total Non-Itemized Transactions with this	Payee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$36,695
(B)			
Pension Plan			
Name and Address			
(A)	4		
President Hotel Tc Lc	Purpose	Date	Amount
1329 Baltimore	(C)	(D)	(E)
Kansas City	Hotel Rooms	02/28/2017	\$12,641
мо	Total Itemized Transactions with this Payer		\$12,641
64105	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P		\$0 \$12,641
Type or Classification	local of All Hallsactions with this Payee/P	ayer for this schedule	\$12,041
(B)	-		
Lodging Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Professional Staff Congress	Project Expense Reimbursement	08/18/2016	\$46,649
	Membership Dues	08/19/2016	\$5,472
61 Broadway Suite 1500	Membership Dues	08/23/2016	\$5,472
New York	Membership Dues	09/06/2016	\$5,472
NY 10006	Membership Dues	09/19/2016	\$5,472
Type or Classification	Membership Dues	11/01/2016	\$5,472
(B)	Project Expense Reimbursement	11/03/2016	\$217,565
Affiliate	Membership Dues	11/18/2016	\$5,472
	Project Expense Reimbursement	12/28/2016	\$62,951
	Membership Dues	01/09/2017	\$5,472
	Membership Dues Membership Dues	01/25/2017 02/24/2017	\$5,583 \$5,583
	Membership Dues	03/22/2017	\$5,583
	Project Expense Reimbursement	04/13/2017	\$34,880
	Membership Dues	05/12/2017	\$5,583
	Membership Dues	05/22/2017	\$5,583
	Membership Dues	06/21/2017	\$5,583
	Project Expense Reimbursement	06/30/2017	\$43,250
	Total Itemized Transactions with this Paye	· /	\$477,097
	Total Non-Itemized Transactions with this		\$1,560
	Total of All Transactions with this Payee/P		\$478,657
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Public Employees Federation #4053 P.O. BOX 12414	Affiliation Assistance Total Itemized Transactions with this Paye	07/26/2016	\$24,751 \$165,466
1.10. BOX 12.117	Total Non-Itemized Transactions with this Paye		\$165,466 \$0
Albani			\$165,466
Albany NY	Total of All Transactions with this Payee/P	aver for this schemie	

12212-2414	Purpose	Date	Amount
Type or Classification (B)	(C) Affiliation Assistance	(D) 09/20/2016	(E) \$12,49
Affiliate	Affiliation Assistance	10/14/2016	\$12,49
Armace	Legal Fees Reimbursement	02/17/2017	\$115,74
	Total Itemized Transactions with this Payer		\$165,46
	Total Non-Itemized Transactions with this F		\$
	Total of All Transactions with this Pavee/Pa	ver for This Schedule	\$165.46
Name and Address (A)			
Pyl*oakwood Worldwide	╡		
2222 Corinth Ave	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Total Itemized Transactions with this Payer		\$
CA	Total Non-Itemized Transactions with this F		\$17,37
90064	Total of All Transactions with this Payee/Pa		\$17,37
Type or Classification (B)		yer for fine benedule	Ψ1,73,
Lodging	┪		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Quinn Emanuel Urquhart & Sullivan,	Legal Fees	07/26/2016	\$331,57
.lp	Legal Fees	08/23/2016	\$38,08
265 C Figueroa St 10th Fl	Legal Fees	09/01/2016	\$143,30
365 S Figueroa St 10th Fl .os Angeles	Legal Fees	10/17/2016	\$9,71
CA	Legal Fees	11/01/2016	\$17,55
90017	Legal Fees	11/29/2016	\$12,64
Type or Classification	Legal Fees	01/31/2017	\$79,66
(B)	Legal Fees	03/08/2017	\$118,02
Professional Services	Legal Fees	03/21/2017	\$9,23
	Legal Fees	05/05/2017	\$13,18
	Legal Fees	06/01/2017	\$5,64
	Total Itemized Transactions with this Payer		\$778,64
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$778,64
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Red River Organizing Project	Project Expense Reimbursement	08/15/2016	\$24,00
	Project Expense Reimbursement	09/29/2016	\$25,00
1726 Line Avenue	Project Expense Reimbursement	11/10/2016	\$50,76
Shreveport	Project Expense Reimbursement	03/15/2017	\$50,76
A	Project Expense Reimbursement	05/22/2017	\$20,00
71101	Project Expense Reimbursement	06/23/2017	\$15,60
Type or Classification	Total Itemized Transactions with this Payer		\$186,12
(B)	Total Non-Itemized Transactions with this F		\$3,23
Organizing Services	Total of All Transactions with this Payee/Pa		\$189,36
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Red River United 4995	Project Expense Reimbursement	07/08/2016	\$5,52
	Project Expense Reimbursement	08/04/2016	\$5,52 \$5,52
.726 Line Avenue	Project Expense Reimbursement	09/09/2016	\$5,52
Shreveport	Project Expense Reimbursement	10/03/2016	\$5,52 \$5,52
A	Project Expense Reimbursement	11/01/2016	\$5,52 \$5,52
71101	Project Expense Reimbursement	12/02/2016	\$5,52
Type or Classification	Project Expense Reimbursement	01/06/2017	\$5,52 \$5,52
(B)	Project Expense Reimbursement	02/08/2017	\$5,52 \$5,52
Affiliate	Project Expense Reimbursement	03/08/2017	\$5,52 \$5,52
	Project Expense Reimbursement	04/05/2017	\$5,52 \$5,52
	Project Expense Reimbursement	05/01/2017	\$5,52 \$5,52
	Project Expense Reimbursement	06/02/2017	\$5,52 \$5,52
	Total Itemized Transactions with this Payer		\$66,25
	Total Non-Itemized Transactions with this F		\$4,45
	Total of All Transactions with this Payee/Pa		\$70,70
Name and Address	lotal of All Hansactions with this rayee/ra	yer for this schedule	\$70,70
(A)		J 6 I	Δ
Remote-learner.us, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
1550 Larimer St #785	Professional Technology Consultant	08/09/2016	\$6,45
Denver	Professional Technology Consultant	05/12/2017	\$20,23
CO 20202	Total Itemized Transactions with this Payer		\$26,68
30202	Total Non-Itemized Transactions with this F		\$9,80
Type or Classification			
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$36,48
Type or Classification (B) Professional Services		yer for This Schedule	\$36,48

Name and Address			
(A)	Purpose	Date	Amount
Research Foundation Of Cuny	(c)	(D)	(E)
tescaren i danadaon di dany	Professional Research Fee	09/16/2016	\$50,000
230 West 41st St	Professional Research Fee	10/13/2016	\$17,350
New York	Professional Research Fee	01/18/2017	\$17,350
NY	Professional Research Fee	04/21/2017	\$17,350
10036	Total Itemized Transactions with this Payee/Pa		\$102,050
Type or Classification	Total Non-Itemized Transactions with this Paye		\$0
(B) Educational Institution	Total of All Transactions with this Payee/Payer	for This Schedule	\$102,050
Name and Address (A)			
Residence Inn Chelsea			
residence init energed	Purpose	Date	Amount
200 Maple St	(C)	(D)	(E)
Chelsea	Total Itemized Transactions with this Payee/Pa	yer	
MA	Total Non-Itemized Transactions with this Paye	e/Payer	\$20,308
02150	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,308
Type or Classification			
(B)			
Lodging			
Name and Address			
(A) Residence Inns Brgham/	Purpose	Date	Amount
residence inns brynam/	(C)	(D)	(E)
50 State Farm Pkwy	Hotel Rooms	09/30/2016	\$11,438
Birmingham	Hotel Rooms	09/30/2016	\$11,438
AL	Total Itemized Transactions with this Payee/Pa		\$22,876
35209	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$22,876
(B)		·	
Lodging			
Name and Address			
(A)			
Residence Inns-chgo Dw	Purpose	Date	Amount
201 East Walton Street	(C)	(D)	(E)
Chicago	Hotel Rooms	06/30/2017	\$5,559
IL	Total Itemized Transactions with this Payee/Pa		\$5,559
50611	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,559
(B)			
Lodging			
Name and Address			
(A)	Durmaga	Data	Ama aunt
Revolution Messaging, Llc	Purpose (C)	Date (D)	Amount (E)
1720 Dhada Island Ava Niii	Professional Communications Consultant	07/15/2016	\$12,500
1730 Rhode Island Ave Nw Washington	Professional Communications Consultant Professional Communications Consultant	06/30/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Pa		\$22,500
20036	Total Non-Itemized Transactions with this Paye		\$269
Type or Classification	Total of All Transactions with this Payee/Payer		\$22,769
			4==/,05
(B)			
(B)	Purpose	Date	Amount
(B) Professional Services Name and Address (A)	Purpose (C)	(D)	(E)
(B) Professional Services Name and Address	Purpose (C) Dues Rebate	(D) 07/12/2016	(E) \$5,900
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health	Purpose (C) Dues Rebate Affiliation Assistance	(D) 07/12/2016 11/17/2016	(E) \$5,900 \$5,040
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate	(D) 07/12/2016 11/17/2016 01/26/2017	(E) \$5,900 \$5,040 \$5,471
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017	(E) \$5,900 \$5,040 \$5,471 \$5,040
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Total Itemized Transactions with this Payee/Pa	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063 \$18,102
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification (B) Affiliate	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Total Itemized Transactions with this Payee/Pa	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification (B) Affiliate Name and Address	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063 \$18,102
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer for This Schedule	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063 \$18,102 \$50,165
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification (B) Affiliate Name and Address	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer for This Schedule	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063 \$18,102 \$50,165
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer for This Schedule Date (D)	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063 \$18,102 \$50,165 Amount (E)
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance 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) Professional Risk Management Consultants	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer for This Schedule Date (D) 07/15/2016	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063 \$18,102 \$50,165 Amount (E) \$17,251
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance 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) Professional Risk Management Consultants Professional Risk Management Consultants	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer for This Schedule Date (D) 07/15/2016 08/19/2016	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063 \$18,102 \$50,165 Amount (E) \$17,251 \$5,045
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance 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) Professional Risk Management Consultants Professional Risk Management Consultants Total Itemized Transactions with this Payee/Pa	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer for This Schedule Date (D) 07/15/2016 08/19/2016 yer	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063 \$18,102 \$50,165 Amount (E) \$17,251 \$5,045 \$22,296
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773-1457	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance 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) Professional Risk Management Consultants Professional Risk Management Consultants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer for This Schedule Date (D) 07/15/2016 08/19/2016 yer e/Payer	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063 \$18,102 \$50,165 Amount (E) \$17,251 \$5,045 \$22,296
(B) Professional Services Name and Address (A) Rhode Island F Of Ts & Health 356 Smith Street Providence RI 02908-3726 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH	Purpose (C) Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance Dues Rebate Affiliation Assistance 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) Professional Risk Management Consultants Professional Risk Management Consultants Total Itemized Transactions with this Payee/Pa	(D) 07/12/2016 11/17/2016 01/26/2017 02/23/2017 04/20/2017 06/15/2017 yer e/Payer for This Schedule Date (D) 07/15/2016 08/19/2016 yer e/Payer	(E) \$5,900 \$5,040 \$5,471 \$5,040 \$5,572 \$5,040 \$32,063 \$18,102 \$50,165 Amount (E) \$17,251 \$5,045 \$22,296

Name and Address			
(A) Rittenberg, Samuel & Phillips Llc	Purpose	Date	Amount
	(C)	(D)	(E)
715 Girod Street, Ste 100	Legal Fees	08/23/2016	\$8,364
New Orleans	Legal Fees	11/03/2016	\$5,153
LA	Total Itemized Transactions with this Paye		\$13,517
70130-3505	Total Non-Itemized Transactions with this		\$12,059
Type or Classification (B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$25,576
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
Rlj Lodging Ii Reit Sub I	(C)	(D)	(E)
4500 0 41.05	Hotel Rooms	07/31/2016	\$8,208
4533 South 1h35	Hotel Rooms	09/30/2016	\$9,860
Austin TX	Hotel Rooms	02/28/2017	\$7,470
78744	Total Itemized Transactions with this Paye		\$25,538
Type or Classification	Total Non-Itemized Transactions with this		\$710
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$26,248
Lodging		<u>.</u>	
Name and Address			
(A)			
Robein, Urann, Spencer, Picard &	Purpose	Date	Amount
Cangemi	(C)	(D)	(E)
_	Legal Fees	09/09/2016	\$14,618
2540 Severn Ave. #400			
Metairie	Legal Fees	10/14/2016	\$23,712
.A	Total Itemized Transactions with this Payer		\$38,330
70002	Total Non-Itemized Transactions with this		\$0
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$38,330
(B)			
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
Rosselli & Associates	(C)	(D)	(E)
	Professional Consultant	10/20/2016	\$37,000
322 Blair Ave.	Professional Consultant	12/09/2016	\$6,873
Piedmont	Professional Consultant	12/28/2016	\$5,000
CA	Total Itemized Transactions with this Paye		\$48,873
94611	Total Non-Itemized Transactions with this		' '
Type or Classification	Total of All Transactions with this Payee/F		\$0 \$48,873
(B)	Total of All Hallsactions with this Payee/P	ayer for this schedule	\$40,073
Consultant Organization			
Name and Address			
(A)			
Rothstein, Jesse	Purpose	Date	Amount
632 San Carlos Ave.	(C)	(D)	(E)
Albany	Legal Fees	08/12/2016	\$20,521
•	Total Itemized Transactions with this Paye	ee/Paver	
			\$20,521
	Total Non-Itemized Transactions with this		\$0
94706		s Payee/Payer	\$0
	Total Non-Itemized Transactions with this	s Payee/Payer	\$0
94706 Type or Classification (B)	Total Non-Itemized Transactions with this	s Payee/Payer	\$0
94706 Type or Classification (B)	Total Non-Itemized Transactions with this	s Payee/Payer	\$0
94706 Type or Classification (B) Consultant Organization	Total Non-Itemized Transactions with this	s Payee/Payer	\$0
74706 Type or Classification (B) Consultant Organization Name and Address (A)	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	Payee/Payer Payer for This Schedule	\$0 \$20,521
74706 Type or Classification (B) Consultant Organization Name and Address (A)	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose	Payee/Payer Payer for This Schedule Date	\$0 \$20,521 Amount
74706 Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C)	Payee/Payer Payer for This Schedule Date (D)	\$0 \$20,521 Amount (E)
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research	Payee/Payer Payer for This Schedule Date (D) 09/30/2016	\$0 \$20,521 Amount (E) \$28,214
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Paye	Payee/Payer Payer for This Schedule Date (D) 09/30/2016 ee/Payer	\$0 \$20,521 Amount (E) \$28,214 \$28,214
74706 Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	Payee/Payer Payer for This Schedule Date (D) 09/30/2016 ee/Payer Payee/Payer	\$0 \$20,521 Amount (E) \$28,214 \$28,214
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Paye	Payee/Payer Payer for This Schedule Date (D) 09/30/2016 ee/Payer Payee/Payer	\$0 \$20,521 Amount (E) \$28,214 \$28,214
24706 Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification (B)	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	Payee/Payer Payer for This Schedule Date (D) 09/30/2016 ee/Payer Payee/Payer	\$0 \$20,521 Amount (E) \$28,214 \$28,214
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ L221 Avenue Of The Americas New York NY L0041 Type or Classification (B) Publications Services	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	Date (D) 09/30/2016 ee/Payer Payer for This Schedule	\$0 \$20,521 Amount (E) \$28,214 \$28,214 \$0 \$28,214
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification (B) Publications Services Name and Address	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F	Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) D9/30/2016 ee/Payer Payer for This Schedule Date	\$0 \$20,521 Amount (E) \$28,214 \$0 \$28,214
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification (B) Publications Services Name and Address (A)	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C)	Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) Date Payer Payer Date Date Date Date Date Date Date Date	\$0 \$20,521 Amount (E) \$28,214 \$0 \$28,214 Amount (E)
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification (B) Publications Services Name and Address (A)	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Project Expense Reimbursement	Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) D9/30/2016 ee/Payer Payer for This Schedule Date (D) Date (D) Date (D) Date	\$0 \$20,521 Amount (E) \$28,214 \$0 \$28,214 Amount (E) \$13,504
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification (B) Publications Services Name and Address (A) San Antonio Alliance Of Teachers	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Project Expense Reimbursement Project Expense Reimbursement	Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) 07/01/2016 11/18/2016	Amount (E) \$28,214 \$28,214 \$28,214 \$48,639
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification (B) Publications Services Name and Address (A) San Antonio Alliance Of Teachers	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) O9/30/2016 Payer for This Schedule Date (D) O9/30/2016 Payer for This Schedule Date (D) O7/01/2016 11/18/2016 12/05/2016 Date (D) O7/01/2016 \$0,521 \$20,521 Amount (E) \$28,214 \$0 \$28,214 Amount (E) \$13,504 \$48,639 \$7,547	
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification (B) Publications Services Name and Address (A) San Antonio Alliance Of Teachers 120 Adams Street San Antonio	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$28,214 \$28,214 \$28,214 \$0 \$28,214 \$13,504 \$48,639 \$7,547 \$60,799
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ L221 Avenue Of The Americas New York NY L0041 Type or Classification (B) Publications Services Name and Address (A) San Antonio Alliance Of Teachers L20 Adams Street San Antonio	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) 07/01/2016 11/18/2016 12/05/2016 03/29/2017 05/10/2017	Amount (E) \$28,214 \$28,214 \$28,214 \$0 \$28,214 \$0 \$13,504 \$48,639 \$7,547 \$60,799 \$12,160
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification (B) Publications Services Name and Address (A) San Antonio Alliance Of Teachers 120 Adams Street San Antonio TX 78210	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$0 \$20,521 Amount (E) \$28,214 \$0 \$28,214 \$0 \$28,214 Amount (E) \$13,504 \$48,639 \$7,547 \$60,799 \$12,160
Type or Classification (B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification (B) Publications Services Name and Address (A) San Antonio Alliance Of Teachers 120 Adams Street San Antonio TX 78210 Type or Classification	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) 07/01/2016 11/18/2016 12/05/2016 03/29/2017 05/10/2017	\$0 \$20,521 Amount (E) \$28,214 \$28,214 \$0 \$28,214 Amount (E) \$13,504 \$48,639 \$7,547 \$60,799 \$12,160
(B) Consultant Organization Name and Address (A) S&p Capiq/indices/ 1221 Avenue Of The Americas New York NY 10041 Type or Classification (B) Publications Services Name and Address (A) San Antonio Alliance Of Teachers 120 Adams Street San Antonio TX 78210	Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Research Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/F Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) 09/30/2016 ee/Payer Payer for This Schedule Date (D) 07/01/2016 11/18/2016 12/05/2016 03/29/2017 05/10/2017 ee/Payer	\$0 \$20,521 Amount (E) \$28,214 \$28,214 \$0 \$28,214 \$0 \$28,214 Amount (E) \$13,504 \$48,639 \$7,547 \$60,799 \$12,160 \$12,160

	Purpose	Date	Amount
	(C)	(D)	(E)
	Project Expense Reimbursement	06/30/2017	\$16,273
	<u>Total Itemized Transactions with this Payee/P</u> Total Non-Itemized Transactions with this Pay		\$171,082 \$49,581
	Total of All Transactions with this Pavee/Pave		\$49,381 \$220.663
Name and Address			
(A)			
Schermerhorn, Areli	Purpose	Date	Amount
206 Bronson Road	(C)	(D)	(E)
Syracuse	Total Itemized Transactions with this Payee/P		\$0
NY 13219	Total Non-Itemized Transactions with this Pay		\$5,942
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,942
(B)			
Conference Services			
Name and Address			
(A)		_	
Schlechty Center	Purpose	Date	Amount
950 Brechenridge Lane #200	(C)	(D)	(E)
Louisville	Training Fee Total Itemized Transactions with this Payee/P	05/19/2017	\$6,500 \$6,500
KY	Total Non-Itemized Transactions with this Pay		\$1,238
40207 Type or Classification	Total of All Transactions with this Payee/Paye		\$7,738
(B)			, ,
Conference Services			
Name and Address			
(A)			
Screen Strategies Media Llc	Purpose	Date	Amount
11150 Fairfax Blvd. #505	(C)	(D)	(E)
Fairfax	Advertising	06/14/2017	\$20,230
VA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$20,230
22030	Total of All Transactions with this Payee/Paye		\$0 \$20,230
Type or Classification (B)	Total of All Hansactions with this Layee/Laye	Tior This Schedule	420,230
Communication Company			
Name and Address			
(A)			
Selig Family Holdings, Llc	_		
1000 Cocord Ave Cuite 1900	Purpose (C)	Date (D)	Amount (E)
1000 Second Ave Suite 1800 Seattle	Total Itemized Transactions with this Payee/P		(E) \$0
WA	Total Non-Itemized Transactions with this Pay		\$38,728
98104-1046	Total of All Transactions with this Payee/Paye		\$38,728
Type or Classification			
(B)			
Rental Name and Address			
(A)			
Shaner Hotel Group	Purpose	Date	Amount
·	(C)	(D)	(E)
351 Gratiot Ave Detroit	Hotel Rooms	09/30/2016	\$9,900
MI	Total Itemized Transactions with this Payee/P		\$9,900
48226	Total Non-Itemized Transactions with this Pay		\$19,570
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$29,470
(B)			
Meeting - Conf/Hotel			
Name and Address (A)			
Sheraton Metarie Hotel			
Sheraton Fretarie Froter	Purpose	Date	Amount
4 Galleria Blvd	(C)	(D)	(E)
Metairie	Total Itemized Transactions with this Payee/P		\$0
LA 70001	Total Non-Itemized Transactions with this Payor (Payor		\$6,103
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi iiiis Schedule	\$6,103
(B)			
Lodaina			
Lodging	Durmaga	Date	Amount
Name and Address			
Name and Address (A)	Purpose (C)	(D) I	(E)
Name and Address (A) Smartsource Rentals		(D) 06/19/2017	(=) \$5,633
Name and Address (A) Smartsource Rentals	(C)	06/19/2017	` '
Name and Address (A)	(C) Computer Equipment Rental	06/19/2017 ayer ree/Payer	\$5,633

11948	1		
Type or Classification	1		
(B) Meeting - Conf/Hotel	4		
Name and Address			
(A)			
Socorro Aft Local 6427			
1010 0 5: . 5 #107	Purpose	Date	Amount
1810 George Dieter Dr. #107 El Paso	(C) Total Itemized Transactions with this Payee/F	(D)	(E) \$0
TX	Total Non-Itemized Transactions with this Payee, P		\$6,040
79936-4247	Total of All Transactions with this Payee/Paye		\$6,040
Type or Classification	, , ,		, ,
(B)			
Affiliate			
Name and Address (A)	Purpose	Date	Amount
Socorro Aft Organizing Project	(C)	(D)	(E)
Socorro Alte Organizing Project	Project Expense Reimbursement Project Expense Reimbursement	07/29/2016 11/18/2016	\$43,300 \$40,000
Socorro Aft Local #6427	Project Expense Reimbursement	01/11/2017	\$40,000
El Paso	Project Expense Reimbursement	03/15/2017	\$7,700
TX	Project Expense Reimbursement	04/07/2017	\$49,160
79936 Type or Classification	Total Itemized Transactions with this Payee/F		\$180,160
(B)	Total Non-Itemized Transactions with this Pay		\$3,300
Organizing Services	Total of All Transactions with this Payee/Paye	r for This Schedule	\$183,460
Name and Address			
(A)			
Southwest Airlines			
PO BOX 36611	Purpose	Date	Amount
De lle e	(C)	(D)	(E)
Dallas TX	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$0 \$370,697
75235	Total of All Transactions with this Payee/Paye		\$370,697
Type or Classification	Total of All Iransactions with this rayce/rayc	ir for this selecture	Ψ370,037
(B)			
Transportation Services			
Name and Address			
(A)			
Spake, Amanda	Purpose	Date	Amount
1100 Harbor Way	(C)	(D)	(E)
Churchton	Total Itemized Transactions with this Payee/F		\$0
MD	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$8,500
20733	Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,500
Type or Classification			
(B) Professional Services	_		
Name and Address			
(A)			
Spring Branch Aft #6532			
	Purpose	Date	Amount
10801 Hammerly Blvd Ste 212	(C)	(D)	(E)
Houston	Total Itemized Transactions with this Payee/F		\$0
ΠΧ 77043	Total Non-Itemized Transactions with this Pay		\$37,785
Type or Classification	Total of All Transactions with this Payee/Paye	n roi mis schedule	\$37,785
(B)			
Affiliate			
Name and Address			
(A)	4		
Springhill Suites Marriott/austin South	Purpose	Date	Amount
4501 South I-35	(C)	(D)	(E)
Austin	Hotel Rooms	12/28/2016	\$7,457
ΤX	Total Itemized Transactions with this Payee/F		\$7,457
78744	Total Non-Itemized Transactions with this Pay		\$0 #7.457
Type or Classification	Total of All Transactions with this Payee/Paye	r for this Schedule	\$7,457
(B)	4		
Meeting - Conf/Hotel			
Name and Address (A)			
St Thomas - St John Federation Of	Purpose	Date	Amount
P O BOX 302607	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/F		(-)
St. Thomas	Total Non-Itemized Transactions with this Pay		\$6,735
VI	Total of All Transactions with this Payee/Paye		\$6,735
Type or Classification (B)			
()	┪		
•			

Affiliate			
Name and Address			
(A) St. Paul Federation Of Teachers	Purpose	Date	Amount
St. Faul Federation Of Teachers	(C) Contribution	(D) 10/25/2016	(E) \$30,000
23 Empire Drive Suite N100	Contribution	04/13/2017	\$30,000
St. Paul	Contribution	05/05/2017	\$18,083
MN 55103-1856	Total Itemized Transactions with this Paye		\$78,083
Type or Classification	Total Non-Itemized Transactions with this		\$10,992
(B)	Total of All Transactions with this Payee/P	Payer for This Schedule	\$89,075
Affiliate			
Name and Address		_	
(A) St. Tammany Federation Of Teachers	Purpose	Date	Amount
St. failillally rederation of feathers	(C)	(D)	(E)
19295 3rd St Suite 8	Project Expense Reimbursement Project Expense Reimbursement	07/05/2016 07/14/2016	\$11,540 \$15,685
Covington	Legal Fee Reimbursement	02/17/2017	\$8,175
LA 70448	Total Itemized Transactions with this Paye		\$35,400
Type or Classification	Total Non-Itemized Transactions with this		\$39,851
(B)	Total of All Transactions with this Payee/P	Payer for This Schedule	\$75,251
Affiliate			
Name and Address			
(A)			
St. Thomas St. John Federation Of Teachers#1825	Purpose	Date	Amount
P.O. BOX 302607	(C)	(D)	(E)
. 10. 20. 30200,	Legal Fee Reimbursement	02/17/2017	\$6,260
St. Thomas	Total Itemized Transactions with this Paye		\$6,260
VI 99999	Total Non-Itemized Transactions with this		\$7,308
Type or Classification	Total of All Transactions with this Payee/P	Payer for This Schedule	\$13,568
(B)			
Affiliate			
Name and Address			
(A)			
State Of Israel	Purpose	Date	Amount
Control Brosoccina Dont	(C)	(D)	(E)
k emiai Processina Dent			
	Bond Purchase	05/12/2017	
Central Processing Dept. New York NY	Total Itemized Transactions with this Paye	ee/Payer	
New York NY 10150-5263	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	ee/Payer Payee/Payer	\$50,000 \$0
New York NY 10150-5263 Type or Classification	Total Itemized Transactions with this Paye	ee/Payer Payee/Payer	\$50,000 \$0
New York NY 10150-5263 Type or Classification (B)	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	ee/Payer Payee/Payer	\$50,000 \$0
New York NY 10150-5263 Type or Classification (B)	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	ee/Payer Payee/Payer	\$50,000 \$0
New York NY 10150-5263 Type or Classification (B) Advocacy	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	ee/Payer Payee/Payer	\$50,000 \$0
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A)	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	ee/Payer Payee/Payer	\$50,000 \$0
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C)	Payer Payer	\$50,000 \$0 \$50,000 \$50,000 Amount (E)
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Legal Fees	Payer Payer	\$50,000 \$0 \$50,000 Amount (E) \$28,362
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Legal Fees Total Itemized Transactions with this Payer	Payer Payer	\$50,000 \$0 \$50,000 Amount (E) \$28,362 \$28,362
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Legal Fees Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	Payee/Payer Payer Payer Payer Payer Payer For This Schedule Date (D) 10/21/2016 ee/Payer Payee/Payer	\$50,000 \$0 \$50,000 Amount (E) \$28,362 \$15,000
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Legal Fees Total Itemized Transactions with this Payer	Payee/Payer Payer Payer Payer Payer Payer For This Schedule Date (D) 10/21/2016 ee/Payer Payee/Payer	\$50,000 \$0 \$50,000 Amount (E) \$28,362 \$15,000
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Legal Fees Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	Payee/Payer Payer Payer Payer Payer Payer For This Schedule Date (D) 10/21/2016 ee/Payer Payee/Payer	\$50,000 \$0 \$50,000 Amount (E) \$28,362 \$15,000
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Payer Date (D) 10/21/2016 ee/Payer Payee/Payer	\$50,000 \$0 \$50,000 \$50,000 Amount (E) \$28,362 \$28,362 \$15,000 \$43,362	
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Legal Fees Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this	Payee/Payer Payer Payer Payer Payer Payer For This Schedule Date (D) 10/21/2016 ee/Payer Payee/Payer	\$50,000 \$0 \$50,000 Amount (E) \$28,362 \$15,000
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) Date (D) Date Payee/Payer Payee/Payer Dayer for This Schedule	(E) \$28,362 \$28,362 \$15,000 \$43,362	
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) 07/14/2016 08/11/2016	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400	
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) 07/14/2016 08/23/2016	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500	
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Payer Date (D) Date (D)	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000	
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) 07/14/2016 08/11/2016 08/23/2016 09/09/2016 09/26/2016	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000 \$16,000	
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701 Type or Classification	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Oayer for This Schedule Date (D) 07/14/2016 08/11/2016 08/23/2016 09/09/2016 09/26/2016 10/12/2016	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000 \$16,000 \$34,500	
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer To	Payee/Payer Payer	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000 \$16,000 \$34,500 \$34,500
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Oayer for This Schedule Date (D) 07/14/2016 08/11/2016 08/23/2016 09/09/2016 09/26/2016 10/12/2016	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500	
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this 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 Transactions with this Payee/Payer Total Itemized Transactions with this Payee/	Payee/Payer Payer for This Schedule Date (D) 10/21/2016 Payer for This Schedule Payee/Payer Payee/Payer Payer for This Schedule Date (D) 07/14/2016 08/11/2016 08/23/2016 09/09/2016 09/26/2016 10/12/2016 11/10/2016 12/07/2016	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000 \$16,000 \$34,500 \$34,500 \$32,000 \$35,000
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this 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/Pa	Payee/Payer Payee/Payer Payer for This Schedule Date (D) 10/21/2016 Payer Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) 07/14/2016 08/11/2016 08/23/2016 09/09/2016 09/26/2016 10/12/2016 11/10/2016 11/10/2016 12/07/2016 12/29/2016 02/03/2017 03/10/2017	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000 \$16,000 \$34,500 \$34,500 \$32,000 \$35,000 \$24,000 \$20,500
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer To	Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 07/14/2016 08/11/2016 08/23/2016 09/09/2016 09/26/2016 10/12/2016 11/10/2016 12/07/2016 12/29/2016 02/03/2017 03/10/2017	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000 \$16,000 \$34,500 \$34,500 \$32,000 \$35,000 \$24,000 \$20,500 \$6,283
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total Office of All Transactions with this Payee/Payer Total Office of All Transactions with this Payee/Payer Total Office of All Transactions with this Payer Total Office of All Transactions wi	Date (D) 10/21/2016 ee/Payer Payee/Payer Date (D) 10/21/2016 ee/Payer Payee/Payer Payer for This Schedule Date (D) 07/14/2016 08/11/2016 08/23/2016 09/09/2016 09/26/2016 10/12/2016 11/10/2016 12/07/2016 12/07/2016 12/29/2016 02/03/2017 03/10/2017 03/15/2017	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000 \$16,000 \$34,500 \$34,500 \$37,500 \$32,000 \$24,000 \$20,500 \$6,283 \$16,000
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this 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 Office of All Transactions with this Payee/Payer Total Office of All Transactions with this Payee/Payer Total Office of All Transactions with this Payee/Payer Total Office of All Transactions with this Payer Total Office of Office	Payee/Payer Payee/Payer Payer for This Schedule Date (D) 10/21/2016 Payer Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) 07/14/2016 08/11/2016 08/23/2016 09/09/2016 09/26/2016 10/12/2016 11/10/2016 12/07/2016 12/29/2016 02/03/2017 03/10/2017 03/15/2017 04/07/2017	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000 \$16,000 \$34,500 \$34,500 \$32,000 \$35,000 \$24,000 \$20,500 \$6,283 \$16,000 \$8,800
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701 Type or Classification	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer Total Office of All Transactions with this Payee/Payer Total Office of All Transactions with this Payee/Payer Total Office of All Transactions with this Payer Total Office of All Transactions with this Payer Total Office of All Transactions with this Payer Total Office of All Transac	Payee/Payer Payee/Payer Payer for This Schedule Date (D) 10/21/2016 Payer Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) 07/14/2016 08/11/2016 08/23/2016 09/09/2016 09/26/2016 10/12/2016 11/10/2016 12/07/2016 12/29/2016 02/03/2017 03/10/2017 03/15/2017 04/07/2017 05/12/2017	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000 \$16,000 \$34,500 \$34,500 \$32,000 \$35,000 \$24,000 \$20,500 \$6,283 \$16,000 \$8,800 \$8,800 \$8,800 \$8,800 \$8,800
New York NY 10150-5263 Type or Classification (B) Advocacy Name and Address (A) Stroock & Stroock & Lavan Llp 180 Maiden Lane New York NY 10038-4982 Type or Classification (B) Professional Services Name and Address (A) Suburban Houston Organizing Project 603 W 9th Street Austin TX 78701 Type or Classification (B)	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this 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 Office of All Transactions with this Payee/Payer Total Office of All Transactions with this Payee/Payer Total Office of All Transactions with this Payee/Payer Total Office of All Transactions with this Payer Total Office of Office	Payee/Payer Payee/Payer Payer for This Schedule Date (D) 10/21/2016 Payer Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) 07/14/2016 08/11/2016 08/23/2016 09/09/2016 09/26/2016 10/12/2016 11/10/2016 12/07/2016 12/07/2016 12/29/2016 02/03/2017 03/10/2017 03/15/2017 04/07/2017 05/12/2017 06/14/2017 pee/Payer	\$50,000 \$0 \$50,000 \$50,000 \$50,000 \$28,362 \$28,362 \$15,000 \$43,362 Amount (E) \$16,000 \$10,400 \$8,500 \$13,000 \$16,000 \$34,500 \$34,500

Name and Address			
(A) Sumner, Lindsay M			
020 Hadamus d Ch N	Purpose	Date	Amount
320 Underwood St Nw Washington	(C) Total Itemized Transactions with this Payer	(D)	(E) \$(
DC	Total Non-Itemized Transactions with this F		\$16,22!
20012	Total of All Transactions with this Payee/Pa		\$16,22
Type or Classification (B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A) Suttle, David G	(C) Professional Project Consultant	(D) 09/08/2016	(E) \$11,49
Buttle, David G	Professional Project Consultant	09/30/2016	\$7,24
15 Byrsonima Circle	Professional Project Consultant	10/04/2016	\$14,09
lomosassa 	Professional Project Consultant	10/24/2016	\$7,56
FL 34446	Professional Project Consultant	10/31/2016	\$7,21
Type or Classification	Professional Project Consultant	03/31/2017	\$8,86
(B)	Professional Project Consultant	04/21/2017	\$8,43
Publications Services	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F		\$64,909 \$37,640
	Total of All Transactions with this Payee/Pa		\$102,549
Name and Address	Total of All Hambactons with this Fayee, Fa	y ci for fins seriedate	Ψ102/31.
(A)			
Swett & Crawford	Purpose	Date	Amount
P.O. BOX 745163	(C)	(D)	(E)
Atlanta	Legal Fees	07/14/2016	\$87,543
GA	Total Itemized Transactions with this Payer		\$87,54
30374-5163	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/Pa		\$(\$87,54:
Type or Classification	local of All Hallsactions with this rayee/ra	yer for this schedule	\$67,54.
(B) Insurance Company			
Name and Address	Purpose	Data	Amount
(A)	(C)	Date (D)	(E)
Tag1 Consulting, Inc.	Professional Technology Consultant	08/26/2016	\$105,698
OCOZ E ANI-ARIA DIVI	Professional Technology Consultant	10/21/2016	\$42,02
2637 E. Atlantic Blvd. Pompano Beach	Professional Technology Consultant	12/02/2016	\$17,394
FL	Professional Technology Consultant	01/18/2017	\$95,179
33062	Professional Technology Consultant	02/22/2017	\$99,896
Type or Classification	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F		\$360,188 \$0
(B) Professional Services	Total of All Transactions with this Payee/Pa	, , ,	\$360,18
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tangipahoa F Of Ts Payroll	Project Expense Reimbursement	07/08/2016	\$7,27
PO BOX 1665	Project Expense Reimbursement	08/04/2016	\$7,27
Ponchatoula	Project Expense Reimbursement	09/09/2016	\$7,27
_A	Project Expense Reimbursement Project Expense Reimbursement	10/03/2016 11/01/2016	\$7,274 \$7,274
70454	Project Expense Reimbursement	12/02/2016	\$7,27°
Type or Classification	Project Expense Reimbursement	01/06/2017	\$7,27
(B) Affiliate	Project Expense Reimbursement	02/08/2017	\$7,27
urmate	Project Expense Reimbursement	03/08/2017	\$7,27
	Project Expense Reimbursement	04/05/2017	\$7,27
	Project Expense Reimbursement	05/01/2017	\$7,27
	Project Expense Reimbursement Total Itemized Transactions with this Payee	06/02/2017	\$7,274 \$87,288
	Total Non-Itemized Transactions with this F		\$67,200
	Total of All Transactions with this Payee/Pa		\$87,288
Name and Address			, ,
(A)		1 5. 1	
Taylor Wessing	Purpose (C)	Date (D)	Amount (E)
5 New Street Square	Consultant Fees	09/12/2016	\$7,56
ondon	Total Itemized Transactions with this Payer		\$7,56 ⁴
00	Total Non-Itemized Transactions with this F	Payee/Payer	•
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7,564
Activist Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
<u> </u>	Total Teamsined Tourse estimate 195 150 5		
(.7	Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this F		\$5,600 \$0

118 of 235

1308 Eucalyptus Circle	Purpose	Date	Amount
St. Leonard	(C) Service Contract	(D) 06/09/2017	(E) \$5,60
MD	Total Itemized Transactions with this Payee		\$5,60 \$5,60
20685 Type or Classification	Total Non-Itemized Transactions with this P	ayee/Payer	\$
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,60
Repairs/Maint Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ek Systems, Inc.	Professional Technology Consultant	07/08/2016	(<u>-</u>) \$5,94
P.O. BOX 198568	Professional Technology Consultant	08/05/2016	\$9,00
	Professional Technology Consultant	09/23/2016	\$16,07
Atlanta	Professional Technology Consultant	09/30/2016	\$6,43
GA 80384-8568	Professional Technology Consultant	10/28/2016	\$9,00
Type or Classification	Professional Technology Consultant	02/01/2017	\$5,78
(B)	Professional Technology Consultant	03/10/2017	\$6,43
Computer services	Professional Technology Consultant Professional Technology Consultant	04/07/2017 06/09/2017	\$5,78 \$6,26
	Total Itemized Transactions with this Payee		\$70,72
	Total Non-Itemized Transactions with this P		\$72,02
	Total of All Transactions with this Payee/Pa		\$142,74
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Texas Aft #8041	Dues Rebate	07/12/2016	\$22,09
3000 S Ih 35 Suite 175	Legal Fee Reimbursement	08/23/2016	\$83,96
Austin	Project Expense Reimbursement Dues Rebate	09/08/2016 10/14/2016	\$51,67 \$11,04
TX	Project Expense Reimbursement	10/27/2016	\$11,05 \$54,99
78704-6536	Legal Fee Reimbursement	11/01/2016	\$139,54
Type or Classification	Affiliation Assistance	11/17/2016	\$8,64
(B) Affiliate	Dues Rebate	01/26/2017	\$17,23
armate	Legal Fee Reimbursement	02/21/2017	\$80,70
	Affiliation Assistance	02/23/2017	\$8,64
	Dues Rebate	04/20/2017	\$15,44
	Legal Fee Reimbursement	06/01/2017	\$32,87
	Affiliation Assistance Total Itemized Transactions with this Payee	06/15/2017	\$8,64
	Total Non-Itemized Transactions with this P		\$535,49 \$25,27
	Total of All Transactions with this Payee/Pa		\$560,76
Name and Address	Purpose	Date	Amount
((C)	(D)	(E)
(A)		08/05/2016	\$20,61
Texas Aft/peg	Project Expense Reimbursement		
Texas Aft/peg	Project Expense Reimbursement	08/23/2016	
Texas Aft/peg 1717 W 6th St Ste 330	Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016	\$242,40
exas Aft/peg .717 W 6th St Ste 330 Austin	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016	\$242,40 \$242,40
exas Aft/peg .717 W 6th St Ste 330 Austin TX 28703	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016	\$242,40 \$242,40 \$242,40
Texas Aft/peg 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016	\$242,40 \$242,40 \$242,40 \$192,40
Texas Aft/peg 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016	\$242,40 \$242,40 \$242,40 \$192,40 \$242,40
Texas Aft/peg 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017	\$242,40 \$242,40 \$242,40 \$192,40 \$242,40 \$342,40
Texas Aft/peg 1717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017	\$242,40 \$242,40 \$242,40 \$192,40 \$242,40 \$342,40 \$292,40 \$44,39
Texas Aft/peg 717 W 6th St Ste 330 Austin TX 78703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017	\$242,40 \$242,40 \$242,40 \$192,40 \$242,40 \$342,40 \$292,40 \$44,39 \$348,53
exas Aft/peg .717 W 6th St Ste 330 .ustin X .8703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017	\$242,40 \$242,40 \$242,40 \$192,40 \$242,40 \$342,40 \$292,40 \$44,39 \$348,53 \$99,84
exas Aft/peg .717 W 6th St Ste 330 .ustin X .8703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017	\$242,40 \$242,40 \$242,40 \$192,40 \$242,40 \$342,40 \$292,40 \$44,39 \$348,53 \$99,82
exas Aft/peg .717 W 6th St Ste 330 .ustin X .8703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 05/24/2017	\$242,40 \$242,40 \$242,40 \$192,40 \$342,40 \$342,40 \$44,39 \$348,53 \$99,84 \$132,40
exas Aft/peg .717 W 6th St Ste 330 .ustin X .8703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 05/24/2017 06/05/2017	\$242,40 \$242,40 \$242,40 \$192,40 \$342,40 \$342,40 \$44,39 \$348,53 \$99,84 \$132,40 \$5,34
exas Aft/peg 717 W 6th St Ste 330 sustin X 8703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 05/24/2017 06/05/2017	\$242,40 \$242,40 \$242,40 \$192,40 \$342,40 \$342,40 \$44,39 \$348,53 \$99,84 \$132,40 \$5,34 \$100,00 \$280,00
exas Aft/peg 717 W 6th St Ste 330 sustin X 8703 Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 05/24/2017 06/05/2017	\$242,40 \$242,40 \$192,40 \$192,40 \$342,40 \$342,40 \$44,39 \$348,53 \$99,84 \$132,40 \$5,34 \$100,00 \$280,00 \$3,212,58
exas Aft/peg 717 W 6th St Ste 330 ustin X 8703 Type or Classification (B) ffiliate	Project Expense Reimbursement Project Expense Reimbursement	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 05/24/2017 06/05/2017 06/30/2017 2/Payer	\$242,40 \$242,40 \$242,40 \$192,40 \$242,40 \$342,40 \$292,40 \$44,35 \$348,55 \$99,84 \$132,40 \$5,34 \$100,00 \$280,00
Pexas Aft/peg 717 W 6th St Ste 330 Austin X 8703 Type or Classification (B) Affiliate Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 05/24/2017 06/05/2017 06/30/2017 2/Payer	\$242,40 \$242,40 \$242,40 \$192,40 \$242,40 \$342,40 \$292,40 \$44,35 \$348,55 \$99,84 \$132,40 \$5,34 \$100,00 \$280,00
Pexas Aft/peg 717 W 6th St Ste 330 Austin X 8703 Type or Classification (B) Affiliate Name and Address (A)	Project Expense Reimbursement Total Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 06/05/2017 06/30/2017 dayee/Payer yer for This Schedule	\$242,40 \$242,40 \$192,40 \$192,40 \$342,40 \$342,40 \$44,33 \$348,53 \$99,82 \$132,40 \$5,32 \$100,00 \$280,00 \$3,212,58
Rexas Aft/peg 7.717 W 6th St Ste 330 Austin X 7.8703 Type or Classification (B) Affiliate Name and Address (A) The Atlantic Monthly	Project Expense Reimbursement Projec	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 06/05/2017 06/30/2017 2/Payer 2ayee/Payer yer for This Schedule Date (D)	\$242,40 \$242,40 \$192,40 \$192,40 \$342,40 \$342,40 \$44,39 \$348,53 \$99,84 \$132,40 \$5,34 \$100,00 \$280,00 \$3,212,58 \$3,212,58
Texas Aft/peg 1717 W 6th St Ste 330 Austin X 78703 Type or Classification (B) Affiliate Name and Address (A) The Atlantic Monthly 500 New Hampshire Ave Nw	Project Expense Reimbursement Projec	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 05/24/2017 06/05/2017 06/30/2017 2/Payer 2ayee/Payer yer for This Schedule Date (D) 12/08/2016	\$242,40 \$242,40 \$192,40 \$192,40 \$342,40 \$342,40 \$44,39 \$348,53 \$99,84 \$132,40 \$5,34 \$100,00 \$280,00 \$3,212,58 \$33,212,58
Texas Aft/peg 1717 W 6th St Ste 330 Austin FX F8703 Type or Classification (B) Affiliate Name and Address (A) The Atlantic Monthly 500 New Hampshire Ave Nw Washington DC	Project Expense Reimbursement Projec	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 05/24/2017 06/05/2017 06/30/2017 2/Payer eavee/Payer yer for This Schedule Date (D) 12/08/2016	\$242,40 \$242,40 \$192,40 \$192,40 \$342,40 \$342,40 \$44,39 \$348,53 \$99,84 \$132,40 \$5,34 \$100,00 \$280,00 \$3,212,58 \$33,212,58
Texas Aft/peg 1717 W 6th St Ste 330 Austin FX 78703 Type or Classification (B) Affiliate Name and Address (A) The Atlantic Monthly 500 New Hampshire Ave Nw Washington DC 20037	Project Expense Reimbursement Projec	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 05/24/2017 06/05/2017 06/30/2017 2/Payer 2ayee/Payer yer for This Schedule Date (D) 12/08/2016 2/Payer 2ayee/Payer	(E) \$250,00 \$250,00 \$
Name and Address (A) The Atlantic Monthly Soo New Hampshire Ave Nw Vashington	Project Expense Reimbursement Projec	08/23/2016 09/26/2016 10/14/2016 11/10/2016 12/07/2016 12/29/2016 02/08/2017 03/10/2017 03/17/2017 04/07/2017 05/10/2017 05/12/2017 05/24/2017 06/05/2017 06/30/2017 2/Payer 2ayee/Payer yer for This Schedule Date (D) 12/08/2016 2/Payer 2ayee/Payer	\$242,40 \$242,40 \$192,40 \$192,40 \$242,40 \$342,40 \$292,40 \$444,35 \$348,53 \$99,82 \$132,40 \$5,32 \$100,00 \$280,00 \$3,212,58 \$3,212,58

Name and Address			
(A) The Atlas Project			
The Add Froject	Purpose (C)	Date (D)	Amount (E)
1725 Eye Street Nw #900	Communications Research	01/04/2017	\$10,000
Washington DC	Total Itemized Transactions with this Pay		\$10,000
20006	Total Non-Itemized Transactions with thi		\$0
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$10,000
(B)			
Consultant Organization			
Name and Address	Purpose	Date	Amount
(A) The Conference Center At The	(C)	(D)	(E)
Maritime Inst	Meeting/Hotel Rooms	09/29/2016	\$193,317
	Meeting/Hotel Rooms	01/31/2017	\$18,095
692 Maritime Blvd.	Meeting/Hotel Rooms	04/07/2017	\$40,961
Linthicum Heights MD	Meeting/Hotel Rooms	04/28/2017	\$10,686
21090	Meeting/Hotel Rooms	06/23/2017	\$16,011
Type or Classification	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with thi		\$279,070 \$3,723
(B)	Total of All Transactions with this Payee/		\$282,793
Meeting - Conf/Hotel	Total of 7th Hallsactions with this 1 dyes,	rayer for this selfcadic	Ψ202/133
Name and Address			
(A)	Purpose	Date	Amount
The Liaison Capitol Hill Dc	(C)	(D)	(E)
415 New Jersey Avenue Nw	Meeting/Hotel Rooms	09/16/2016	\$9,574
Washington	Meeting/Hotel Rooms Meeting/Hotel Rooms	12/28/2016 03/24/2017	\$8,897
DC	Total Itemized Transactions with this Pay		\$9,572 \$28,043
20001	Total Non-Itemized Transactions with this ray		\$1,995
Type or Classification (B)	Total of All Transactions with this Payee/		\$30,038
Meeting - Conf/Hotel		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
Name and Address	Durnoco	Date	Amount
(A)	Purpose (C)	(D)	(E)
Thomas T North Inc	Member Insurance Benefit	07/05/2016	\$52,000
	Member Insurance Benefit	07/05/2016	\$30,000
2000 S Batavia Avenue Geneva	Member Insurance Benefit	08/16/2016	\$10,000
IL	Member Insurance Benefit	09/08/2016	\$5,000
60134-2360	Member Insurance Benefit	10/06/2016	\$5,000
Type or Classification	Total Itemized Transactions with this Pay		\$102,000
(B)	Total Non-Itemized Transactions with thi Total of All Transactions with this Payee/		\$1,970 \$103,970
Professional Services	Total of All Hallsactions with this Payee/	Payer for This Schedule	\$103,970
Name and Address (A)	Purpose	Date	Amount
Todesco Law Group	(C)	(D)	(E)
Todesco Law Group	Legal Fees	03/06/2017	\$25,962
12780 Se Stark St.	Legal Fees	04/07/2017	\$14,655
Portland	Legal Fees	05/15/2017	\$20,736
OR 97233	Legal Fees	06/12/2017	\$14,405
Type or Classification	Total Itemized Transactions with this Pay		\$75,758
(B)	Total Non-Itemized Transactions with thi Total of All Transactions with this Payee/		\$0 \$75,758
Professional Services	Total of All Hallsactions with this rayee/	rayer for fills Schedule	\$75,750
Name and Address			
(A)	<u> </u>		
Trak	Purpose	Date	Amount
649 E Dundee Rd	(C)	(D)	(E)
Palatine	Temporary Staffing	07/08/2016	\$6,282
IL	Total Itemized Transactions with this Pay		\$6,282
		s Payee/Payer	\$0
60055	Total Non-Itemized Transactions with this		¢6 292
Type or Classification	Total of All Transactions with this Payee/		\$6,282
Type or Classification (B)			\$6,282
Type or Classification (B) Temporary services			\$6,282
Type or Classification (B)			\$6,282
Type or Classification (B) Temporary services Name and Address			\$6,282
Type or Classification (B) Temporary services Name and Address (A) Twitter Online Ads	Total of All Transactions with this Payee/	Payer for This Schedule Date	Amount
Type or Classification (B) Temporary services Name and Address (A) Twitter Online Ads 1355 Market St Ste 900	Total of All Transactions with this Payee/ Purpose (C)	Payer for This Schedule Date (D)	Amount (E)
Type or Classification (B) Temporary services Name and Address (A) Twitter Online Ads 1355 Market St Ste 900 San Francisco	Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Pay	Payer for This Schedule Date (D) Vee/Payer	Amount (E) \$0
Type or Classification (B) Temporary services Name and Address (A) Twitter Online Ads 1355 Market St Ste 900 San Francisco CA	Purpose (C) Total Itemized Transactions with this Payee/	Payer for This Schedule Date (D) vee/Payer s Payee/Payer	Amount (E) \$0 \$5,174
Type or Classification (B) Temporary services Name and Address (A) Twitter Online Ads 1355 Market St Ste 900 San Francisco CA 94103	Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Pay	Payer for This Schedule Date (D) vee/Payer s Payee/Payer	Amount (E) \$0 \$5,174
Type or Classification (B) Temporary services Name and Address (A) Twitter Online Ads 1355 Market St Ste 900 San Francisco CA	Purpose (C) Total Itemized Transactions with this Payee/	Payer for This Schedule Date (D) vee/Payer s Payee/Payer	Amount

Name and Address			
(A) Uc Aft Los Angeles , Local #1990	Purpose (C)	Date (D)	Amount (E)
1211 Olancha Drive	Legal Fees	08/23/2016	\$7,481
Los Angeles	Legal Fees	02/17/2017	\$9,982
CA	Total Itemized Transactions with this Paye		\$17,463
90065	Total Non-Itemized Transactions with this		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,463
Affiliate			
Name and Address (A)			
Uic Organizing Project	Purpose	Date	Amount
P O BOX 390	(C)	(D)	(E)
W a atma a n t	Project Expense Reimbursement	08/12/2016	\$9,441
Westmont IL	Total Itemized Transactions with this Paye		\$9,441
60559	Total Non-Itemized Transactions with this		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,441
Organizing Services	┥		
Name and Address			
(A)	_		
Union Of Rutgers Administrators Loca #1766		Data	Amaunt
	Purpose (C)	Date (D)	Amount (E)
57 Paterson St. 2nd Fl.	Total Itemized Transactions with this Paye		(=)
New Brunswick	Total Non-Itemized Transactions with this		\$7,915
NJ 08901	Total of All Transactions with this Payee/P		\$7,915
Type or Classification	7	,	
(B) Affiliate	_		
Name and Address	+		
(A)			
United 0162603114753	7		
	Purpose	Date	Amount
1200 E Algonquin Rd	(C)	(D)	(E)
Elk Grove IL	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this		\$0 \$309,563
60007	Total of All Transactions with this Payee/P		\$309,563 \$309,563
Type or Classification	_ lotar of All fransactions with this rayee/r	ayer for this schedule	\$309,303
(B)	_		
Transportation Services			
Name and Address			
(A) United Academics Aaup/ Aft #3203	Purpose	Date	Amount
P O BOX 31	(C)	(D)	(E)
	Membership Dues	02/08/2017	\$7,926
Burlington	Membership Dues	03/03/2017	\$6,493
VT 05405	Total Itemized Transactions with this Paye	ee/Payer	\$14,419
05405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$0
Type or Classification (B)	Total of All Transactions with this Payee/P		
Type or Classification (B) Affiliate			\$0
(B) Affiliate Name and Address			\$0
(B) Affiliate Name and Address (A)			\$0
(B) Affiliate Name and Address (A) United Educators Of San Francisco			\$0
(B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/P Purpose (C)	ayer for This Schedule	\$0 \$14,419
(B) Affiliate Name and Address (A) United Educators Of San Francisco	Total of All Transactions with this Payee/P Purpose (C) Project Expense Reimbursement	Date (D) 06/26/2017	\$0 \$14,419 Amount
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/P	Date (D) 06/26/2017	\$0 \$14,419 Amount (E)
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	Date (D) 06/26/2017 ee/Payer Payee/Payer	\$0 \$14,419 Amount (E) \$57,522 \$57,522
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/P	Date (D) 06/26/2017 ee/Payer Payee/Payer	\$0 \$14,419 Amount (E) \$57,522 \$57,522
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA 94133-1800 Type or Classification (B)	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	Date (D) 06/26/2017 ee/Payer Payee/Payer	\$0 \$14,419 Amount (E) \$57,522 \$57,522
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA 94133-1800 Type or Classification (B) Affiliate	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	Date (D) 06/26/2017 ee/Payer Payee/Payer	\$0 \$14,419 Amount (E) \$57,522 \$57,522
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA 94133-1800 Type or Classification (B) Affiliate Name and Address	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P	Date (D) 06/26/2017 ee/Payer Payee/Payer vayer for This Schedule	\$0 \$14,419 Amount (E) \$57,522 \$57,522 \$0 \$57,522
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA 94133-1800 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	Date (D) 06/26/2017 ee/Payer Payee/Payer	\$0 \$14,419 Amount (E) \$57,522 \$57,522
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA 94133-1800 Type or Classification (B) Affiliate Name and Address	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/P	Date (D) 06/26/2017 ee/Payer Payee/Payer ayer for This Schedule Date	\$0 \$14,419 Amount (E) \$57,522 \$57,522 \$0 \$57,522
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA 94133-1800 Type or Classification (B) Affiliate Name and Address (A) United Federation Of Teachers	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C)	Date (D) 06/26/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) Date (D)	\$0 \$14,419 Amount (E) \$57,522 \$57,522 \$0 \$57,522 Amount (E)
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA 94133-1800 Type or Classification (B) Affiliate Name and Address (A) United Federation Of Teachers 52 Broadway New York	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Legal Fees Reimbursement	Date (D) 06/26/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 09/01/2016	\$0 \$14,419 Amount (E) \$57,522 \$57,522 \$0 \$57,522 Amount (E) \$761,957
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA 94133-1800 Type or Classification (B) Affiliate Name and Address (A) United Federation Of Teachers 52 Broadway New York NY	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/P Purpose (C) Legal Fees Reimbursement Legal Fees Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) 06/26/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 09/01/2016 09/12/2016 05/01/2017 06/28/2017	\$0 \$14,419 Amount (E) \$57,522 \$57,522 \$0 \$57,522 Amount (E) \$761,957 \$227,343 \$93,671 \$93,870
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA 94133-1800 Type or Classification (B) Affiliate Name and Address (A) United Federation Of Teachers 52 Broadway New York NY 10004	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/P Purpose (C) Legal Fees Reimbursement Legal Fees Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee	Date (D) 06/26/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 09/01/2016 09/12/2016 05/01/2017 06/28/2017 ee/Payer	\$0 \$14,419 Amount (E) \$57,522 \$57,522 \$0 \$57,522 Amount (E) \$761,957 \$227,343 \$93,671 \$93,870 \$1,176,841
(B) Affiliate Name and Address (A) United Educators Of San Francisco # 61 2310 Mason Street San Francisco CA 94133-1800 Type or Classification (B) Affiliate Name and Address (A) United Federation Of Teachers 52 Broadway New York	Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/P Purpose (C) Legal Fees Reimbursement Legal Fees Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) 06/26/2017 ee/Payer Payee/Payer ayer for This Schedule Date (D) 09/01/2016 09/12/2016 05/01/2017 06/28/2017 ee/Payer Payee/Payer	\$0 \$14,419 Amount (E) \$57,522 \$57,522 \$0 \$57,522 Amount (E) \$761,957 \$227,343 \$93,671 \$93,870

Name and Address			
(A) United Teachers Los Angeles #1021	Purpose (C)	Date (D)	Amount (E)
	Affiliation Assistance	07/21/2016	\$19,407
3303 Wilshire Blvd 10th Fl	Affiliation Assistance	09/27/2016	\$37,211
Los Angeles	Affiliation Assistance	11/10/2016	\$18,564
CA 90010	Total Itemized Transactions with this Payee/Payer		\$75,182
Type or Classification	Total Non-Itemized Transactions with this		\$7,024
(B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$82,206
Affiliate	-	•	
Name and Address			
(A)			
United Teachers Of Dade #1974	7		
	Purpose	Date	Amount
2200 Biscayne Blvd	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Paye	ee/Payer	
L	Total Non-Itemized Transactions with this	Payee/Payer	\$19,449
33137	Total of All Transactions with this Payee/F	Payer for This Schedule	\$19,449
Type or Classification			
(B)	<u> </u>		
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jnited Teachers Of New Orleans	Project Expense Reimbursement	07/08/2016	\$9,416
174 A D A	Project Expense Reimbursement	08/04/2016	\$9,416
1714 Paris Avenue	Project Expense Reimbursement	09/09/2016	\$9,416
New Orleans _A	Project Expense Reimbursement	10/03/2016	\$9,416
70122	Project Expense Reimbursement	11/01/2016	\$9,416
Type or Classification	Project Expense Reimbursement	11/22/2016	\$7,275
(B)	Project Expense Reimbursement	12/02/2016	\$9,416
Affiliate	Project Expense Reimbursement	01/06/2017	\$7,275
Armate	Total Itemized Transactions with this Paye	ee/Payer	\$71,046
	Total Non-Itemized Transactions with this	Payee/Payer	\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,046
Name and Address		•	· · ·
(A)			
Jniversity Professionals Of Illinois	7		
	Purpose	Date	Amount
11 East Adam St Ste 1106	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Paye	ee/Payer	\$0
L	Total Non-Itemized Transactions with this	Payee/Payer	\$7,560
50603	Total of All Transactions with this Payee/F	Payer for This Schedule	\$7,560
Type or Classification			
(B)	_		
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jps	Postage and Shipping	07/22/2016	\$9,269
P.O. BOX 7247-0244	Postage and Shipping	07/25/2016	\$9,638
Nicha da la la la	Postage and Shipping	01/18/2017	\$5,880
Philadelphia	Postage and Shipping	06/12/2017	\$9,829
PA 19170-0001	Postage and Shipping	06/19/2017	\$12,214
	 Postage and Shipping 	06/23/2017	\$8,915
Type or Classification (B)	Postage and Shipping	06/30/2017	\$6,257
(b) Office Services Organization	Total Itemized Transactions with this Paye		\$62,002
ornee Services Organization	Total Non-Itemized Transactions with this		\$129,961
	Total of All Transactions with this Payee/F		\$191,963
Name and Address			· · · · ·
(A)			
Volusia Teachers Organization	D.:=======	l Data I	Am an+
	Purpose	Date (D)	Amount (E)
1381 Educators Road	(C) Project Expense Reimbursement	02/22/2017	(E) \$9,700
Daytona Beach	Total Itemized Transactions with this Paye		
L			\$9,700
32124	Total Non-Itemized Transactions with this		\$2,160
Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$11,860
(B)	4		
Affiliate			
Name and Address			
(4)			
(A)		D - 1 -	Amount
\ /	Purpose	Date	
\ /	(C)	(D)	(E)
Voos, Beverly A 43 Rosewood Drive	(C) Total Itemized Transactions with this Paye	(D) ee/Payer	(E) \$0
Voos, Beverly A 43 Rosewood Drive Pittsford	(C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) ee/Payer Payee/Payer	(E) \$0 \$6,070
Voos, Beverly A 43 Rosewood Drive Pittsford NY	(C) Total Itemized Transactions with this Paye	(D) ee/Payer Payee/Payer	(E) \$0
Voos, Beverly A 43 Rosewood Drive	(C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) ee/Payer Payee/Payer	(E) \$0 \$6,070

Type or Classification (B)			
Conference Services			
Name and Address (A)			
W Millar & Co	Purpose	Date	Amount
1335 14th St Nw	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payer		\$0
DC 20005	Total Non-Itemized Transactions with this		\$8,217
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$8,217
(B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Court Hotel	Meeting/Hotel Rooms	08/05/2016	\$6,776
-	Meeting/Hotel Rooms	08/22/2016	\$14,127
525 New Jersey Avenue, N.w. Washington	Meeting/Hotel Rooms	01/09/2017	\$11,017
DC	Meeting/Hotel Rooms	05/26/2017	\$7,292
20001	Meeting/Hotel Rooms Meeting/Hotel Rooms	06/23/2017 06/30/2017	\$10,721
Type or Classification	Total Itemized Transactions with this Payer		\$125,516 \$175,449
(B)	Total Non-Itemized Transactions with this		\$6,094
Meeting - Conf/Hotel	Total of All Transactions with this Payee/Pa		\$181,543
Name and Address		•	
(A) Washington Education Association	<u> </u>		
P O BOX 9100	Purpose (C)	Date (D)	Amount (E)
Federal Way	Project Expense Reimbursement	06/23/2017	\$53,679
WA	Total Itemized Transactions with this Payer		\$53,679
98063-9100	Total Non-Itemized Transactions with this		\$C
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$53,679
(B)	4		
Labor Organization			
Name and Address (A)	Purpose	Date	Amount
Washington Exempt Organizing	(C) Project Expense Reimbursement	(D) 02/17/2017	(E) \$5,316
P O BOX 9788	Project Expense Reimbursement	03/06/2017	\$5,310
	Project Expense Reimbursement	04/21/2017	\$5,201
Seattle	Project Expense Reimbursement	05/12/2017	\$5,201
WA 98109	Project Expense Reimbursement	06/12/2017	\$5,201
Type or Classification	Total Itemized Transactions with this Paye	e/Payer	\$26,102
(B)	Total Non-Itemized Transactions with this		\$35,240
Affiliate	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$61,342
Name and Address	Dumose	l Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Organizing P O BOX 9788	Project Expense Reimbursement	09/20/2016	\$48,522
F O BOX 9788	Project Expense Reimbursement	11/18/2016	\$30,803
Seattle	Project Expense Reimbursement	02/22/2017	\$53,725
WA	Project Expense Reimbursement	06/12/2017	\$56,764
98109	Total Itemized Transactions with this Paye		\$189,814
Type or Classification (B)	Total Non-Itemized Transactions with this	Payee/Payer	\$14,820
Organizing Services	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$204,634
Name and Address			
(A)	_	1 5.	
Washington Teachers Union #6	Purpose (C)	Date (D)	Amount (E)
1239 Pennsylvania Ave Se	Legal Fees Reimbursement	02/21/2017	(<u></u> \$41,747
Washington	Legal Fees Reimbursement	06/01/2017	\$64,622
DC	Total Itemized Transactions with this Payer		\$106,369
20003-2227	Total Non-Itemized Transactions with this	Payee/Payer	\$12,960
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$119,329
	₫		
(B)			
(B) Affiliate Name and Address (A)	Purnose	Nate	Amount
(B) Affiliate Name and Address	Purpose (C)	Date (D)	Amount (E)
(B) Affiliate Name and Address (A) Wayne State University			
(B) Affiliate Name and Address (A)	(C) Professional Archivist Fees Total Itemized Transactions with this Payer	(D) 08/29/2016 e/Payer	(E)
(B) Affiliate Name and Address (A) Wayne State University 5401 Cass Avenue	(C) Professional Archivist Fees	(D) 08/29/2016 e/Payer Payee/Payer	(E) \$106,593

Type or Classification (B)			
Educational Institution			
Name and Address			
(A) Weisslin Computer Services, Inc.	Purpose (C)	Date (D)	Amount (E)
1725 Hall Place	Professional Technology Consultant	10/24/2016	\$15,78
Downers Grove	Professional Technology Consultant	04/28/2017	\$12,87
IL 60516-3742	Total Itemized Transactions with this Payer		\$28,65
Type or Classification	Total Non-Itemized Transactions with this Payers (Pa		\$ #20.6E
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$28,65
Computer services			
Name and Address			
(A)	Purpose	Date	Amount
Weissman & Mintz, Llc	(C)	(D)	(E)
One Executive Dr. #200	Legal Fees	02/28/2017	\$18,18
Somerset	Legal Fees	06/01/2017	\$36,28
NJ 00073	Total Itemized Transactions with this Payer		\$54,46
08873 Type or Classification	Total Non-Itemized Transactions with this F		\$
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$54,46
Professional Services	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
West Virginia Peg	Project Expense Reimbursement	07/22/2016	\$40,57
1615 Washington St E	Project Expense Reimbursement	08/26/2016	\$43,44
Charleston	Project Expense Reimbursement	09/26/2016	\$40,57
WV	Project Expense Reimbursement	10/13/2016	\$15,12
25301	Project Expense Reimbursement	10/27/2016	\$42,28 \$40,91
Type or Classification	Project Expense Reimbursement Project Expense Reimbursement	12/01/2016 12/28/2016	\$40,91
(B)	Project Expense Reimbursement	01/11/2017	\$18,10
Affiliate	Project Expense Reimbursement	01/25/2017	\$40,91
	Project Expense Reimbursement	02/22/2017	\$40,91
	Project Expense Reimbursement	02/24/2017	\$12,70
	Project Expense Reimbursement	03/13/2017	\$34,48
	Project Expense Reimbursement	03/31/2017	\$6,42
	Project Expense Reimbursement	04/21/2017	\$40,19
	Project Expense Reimbursement	05/24/2017	\$40,91
	Project Expense Reimbursement	05/31/2017	\$29,00
	Total Itemized Transactions with this Payer		\$527,48
	Total Non-Itemized Transactions with this F	, , ,	\$4,89
Name and Address	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$532,38
Name and Address (A)			
Westin Cleveland Downtown	Dumaga	I Data I	Am aunt
	Purpose (C)	Date (D)	Amount (E)
777 St. Clair Ave. Ne	Meeting/Hotel Rooms	07/15/2016	\$7,30
Cleveland	Total Itemized Transactions with this Payer		\$7,30
OH 44114	Total Non-Itemized Transactions with this F		\$
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7,30
(B)			
Meeting - Conf/Hotel			
Name and Address			
(A)		[5 I	A
Weta	Purpose (C)	Date (D)	Amount (E)
3939 Campbell Avenue	Project Expense Reimbursement	09/15/2016	(=) \$80,000
Arlington	Project Expense Reimbursement	01/03/2017	\$80,000
VA	Total Itemized Transactions with this Payer		\$160,000
22206	Total Non-Itemized Transactions with this F		\$1
Type or Classification	Total of All Transactions with this Payee/Pa		\$160,00
(B)			
(B) Charitable Organization			
(B) Charitable Organization Name and Address			
(B) Charitable Organization Name and Address (A)	Purpose	Date	Amount
(B) Charitable Organization Name and Address	Purpose (C)	Date (D)	Amount (E)
(B) Charitable Organization Name and Address (A) Wisconsin Federation Of Nurses &	·		(E)
(B) Charitable Organization Name and Address (A) Wisconsin Federation Of Nurses & Health 9620 West Greenfield Avenue	(C) Project Expense Reimbursement Total Itemized Transactions with this Payee	(D) 01/27/2017 e/Payer	(E) \$9,950
(B) Charitable Organization Name and Address (A) Wisconsin Federation Of Nurses &	(C) Project Expense Reimbursement	(D) 01/27/2017 e/Payer Payee/Payer	

Type or Classification (B)			
Affiliate			
Name and Address (A)			
Www.istock.com			
	Purpose	Date	Amount
605 - 5 Ave S Ste 400	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Pay	ee/Payer	
WA	Total Non-Itemized Transactions with this	s Payee/Payer	\$5,323
98104	Total of All Transactions with this Payee/F		\$5,323
Type or Classification		,	7-7
(B)			
Office Supplies			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-012

\$50,000 \$0 \$50,000 Amount (E) \$5,391
\$6,029 \$13,548 \$8,613 \$28,190 \$27,567 \$55,757 Amount (E) \$18,179 \$18,179 \$0 \$18,179 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000
\$13,546 \$8,613 \$28,190 \$27,567 \$55,757 Amount (E) \$18,175 \$18,175 \$18,175 \$18,175 \$18,175 \$50,000 \$50
\$8,613 \$28,190 \$27,563 \$55,753 Amount (E) \$18,179 \$18,179 \$18,179 \$18,179 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
\$28,190 \$27,561 \$55,751 Amount (E) \$18,175 \$18,175 \$18,175 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
\$27,567 \$55,757 \$55,757 Amount (E) \$18,179 \$18,179 \$18,179 \$18,179 \$50,000 \$50,000 \$50,000 \$50,000
Amount (E) \$18,175 \$18,175 \$18,175 \$18,175 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
Amount (E) \$18,175 \$18,175 \$0 \$18,175 \$18,175 Amount (E) \$50,000 \$50,000 \$50,000 \$60 \$50,000
(E) \$18,179 \$18,179 \$0 \$18,179 \$0 \$18,179 \$0 \$18,179 \$
(E) \$18,179 \$18,179 \$0 \$18,179 \$0 \$18,179 \$0 \$18,179 \$
(E) \$18,179 \$18,179 \$0 \$18,179 \$0 \$18,179 \$0 \$18,179 \$
(E) \$18,179 \$18,179 \$0 \$18,179 \$0 \$18,179 \$0 \$18,179 \$
\$18,179 \$18,179 \$0 \$18,179 \$18,179 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000
\$18,179 \$0 \$18,179 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000
Amount (E) Amount (S) \$50,000 \$50,000 \$50,000 \$50,000
Amount (E) \$50,000 \$50,000 \$50,000 \$6 \$50,000
Amount (E) \$50,000 \$50,000 \$6 \$50,000
(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E)
\$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E)
\$50,000 \$0 \$50,000 Amount (E)
\$0 \$50,000 Amount (E) \$5,391
\$50,000 Amount (E) \$5,391
Amount (E) \$5,391
(E) \$5,391
\$5,391
\$0
\$5,391
A
Amount (E)
\$183,000
\$183,000
\$0
\$183,000
ψ100,000
Amount
Amount (E)
(E) \$390,817
\$1,660,043
\$411,836
\$2,462,696
\$0
\$2,462,696
•
Amount
(E)
\$10,141
\$10,141
\$0
* -
\$10,141
•

Name and Address	. 		
Name and Address (A)			
AFT Colorado #8005			
	Purpose	Date	Amount
304 Inverness Way S Ste 310	(C)	(D)	(E)
Centennial CO	Total Itemized Transactions with this Payee/Paye		\$00.00
80112-5828	Total Non-Itemized Transactions with this Payer		\$29,96
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$29,96
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFT Colorado Holding Account	(C)	(D)	(E)
	Project Expense Reimbursement	07/12/2016	\$10,03
304 Inverness Way South	Project Expense Reimbursement	10/12/2016	\$9,57
Centennial CO	Project Expense Reimbursement	01/26/2017	\$9,33
80112	Project Expense Reimbursement	04/20/2017	\$10,40
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$39,34
(B)	Total Non-Itemized Transactions with this Payer		\$ \$20.24
Affiliate	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$39,34
Name and Address			
(A)	Purpose	Date	Amount
AFT Connecticut Solidarity Fund	(C)	(D)	(E)
The Commonweal Community is una	Contribution	07/12/2016	\$80,77
35 Marshall Road	Contribution	10/12/2016	\$48,75
Rocky Hill	Contribution	01/26/2017	\$77,92
СТ	Contribution	04/20/2017	\$64,53
06067-1400	Total Itemized Transactions with this Payee/Paye	er	\$271,97
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$271,97
Affiliate		-	
Name and Address			
(A)	Durnoo	Date	Amount
AFT Indiana Local 8012	Purpose (C)	(D)	(E)
445 N. Damashamia	Reimburse Expenses	09/30/2016	(E) \$9,450
445 N Pennsylvania Indianapolis	Reimburse Expenses	11/03/2016	\$6,65
IN	Total Itemized Transactions with this Payee/Paye		\$16,10
46204	Total Non-Itemized Transactions with this Payee,		\$10,100
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$16,100
(B)	Total of All Transactions with this Payee/Payer to	or This Schedule	\$10,100
Affiliate			
Name and Address			
(A)			
AFT LOCAL 2121	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
311 Miramar Avenue	(C)	(D)	(E)
311 Miramar Avenue San Francisco	(C) Reimburse Expenses	(D) 09/02/2016	(E) \$11,58
311 Miramar Avenue San Francisco CA	(C) Reimburse Expenses Total Itemized Transactions with this Payee/Paye	(D) 09/02/2016 er	(E) \$11,58. \$11,58.
311 Miramar Avenue San Francisco CA 94112	(C) Reimburse Expenses Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) 09/02/2016 er b/Payer	(E) \$11,58. \$11,58. \$
311 Miramar Avenue San Francisco CA 94112 Type or Classification	(C) Reimburse Expenses Total Itemized Transactions with this Payee/Paye	(D) 09/02/2016 er b/Payer	(E) \$11,58 \$11,58 \$
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B)	(C) Reimburse Expenses Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) 09/02/2016 er b/Payer	(E) \$11,58 \$11,58 \$
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B)	(C) Reimburse Expenses Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) 09/02/2016 er b/Payer	(E) \$11,58 \$11,58 \$
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address	(C) Reimburse Expenses Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) 09/02/2016 er b/Payer	(E) \$11,58 \$11,58 \$
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A)	(C) Reimburse Expenses Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo	(D) 09/02/2016 er e/Payer or This Schedule	(E) \$11,58 \$11,58 \$ \$11,58
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address	(C) Reimburse Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	(D) 09/02/2016 er b/Payer or This Schedule Date	(E) \$11,583 \$11,583 \$11,583 Amount (E)
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A)	(C) Reimburse Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 09/02/2016 er b/Payer or This Schedule Date (D)	(E) \$11,583 \$11,583 \$11,583 \$11,583 Amount (E) \$54,990
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund	(C) Reimburse Expenses 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) Contribution	(D) 09/02/2016 er b/Payer or This Schedule Date (D) 07/12/2016	(E) \$11,583 \$11,583 \$11,583 \$11,583 Amount (E) \$54,990 \$35,083
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD	(C) Reimburse Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transac	(D) 09/02/2016 er b/Payer or This Schedule Date (D) 07/12/2016 10/12/2016	(E) \$11,58 \$11,58 \$ \$11,58 Amount (E) \$54,99 \$35,08 \$51,70
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215	C) Reimburse Expenses 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) Contribution Contribution Contribution	(D) 09/02/2016 er b/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017	(E) \$11,583 \$11,583 \$11,583 \$11,583 Amount (E) \$54,990 \$35,083 \$51,703 \$26,290
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification	C) Reimburse Expenses 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) Contribution Contribution Contribution Contribution Contribution	(D) 09/02/2016 er b/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er	(E) \$11,58 \$11,58 \$11,58 \$11,58 Amount (E) \$54,99 \$35,08 \$51,70 \$26,29 \$168,08
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B)	C) Reimburse Expenses 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) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payee	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er er e/Payer	(E) \$11,58 \$11,58 \$11,58 \$11,58 Amount (E) \$54,99 \$35,08 \$51,70 \$26,29 \$168,08
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate	Reimburse Expenses 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) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule	(E) \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 Amount (E) \$54,990 \$35,083 \$51,700 \$26,299 \$168,083
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address	Reimburse Expenses Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule Date	(E) \$11,583 \$11,583 \$11,583 \$11,583 Amount (E) \$54,990 \$35,083 \$51,70 \$26,299 \$168,083 \$168,083
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A)	Reimburse Expenses 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) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule Date (D) 07/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule	(E) \$11,58: \$11,58: \$\$11,58: \$11,58: Amount (E) \$54,99: \$35,08: \$51,70: \$26,29: \$168,08: \$\$168,08: Amount (E)
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address	Reimburse Expenses 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) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Affiliate Assistance	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule Date (D) 01/26/2017 04/20/2017 er e/Payer or This Schedule	(E) \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 Amount (E) \$54,990 \$35,083 \$51,70 \$26,299 \$168,083 \$168,083 Amount (E) \$33,600
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020	Reimburse Expenses 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) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Affiliate Assistance Project Expense Reimbursement	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule Date (D) 10/14/2016 07/11/2016	(E) \$11,58 \$11,58 \$11,58 \$11,58 \$11,58 Amount (E) \$54,99 \$35,08 \$51,70 \$26,29 \$168,08 \$\$168,08 Amount (E) \$33,60 \$6,17
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue	Reimburse Expenses Total Itemized Transactions with this Payee/Payer Total Non-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 for Itemized Transactions with this Payee/Pay	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule Date (D) 10/14/2016 07/11/2016 07/11/2016	(E) \$11,58 \$11,58 \$11,58 \$11,58 \$11,58 \$11,58 Amount (E) \$54,99 \$35,08 \$51,70 \$26,29 \$168,08 \$\$168,08 Amount (E) \$33,60 \$6,17 \$23,00
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit	Reimburse Expenses Total Itemized Transactions with this Payee/Payer Total Non-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 for Itemized Transactions with this Payee/Pay	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule Date (D) 10/14/2016 07/11/2016 08/12/2016 09/13/2016	(E) \$11,58 \$11,58 \$11,58 \$11,58 \$11,58 \$11,58 Amount (E) \$54,99 \$35,08 \$51,70 \$26,29 \$168,08 \$\$168,08 \$\$ \$168,08 Amount (E) \$33,60 \$6,17 \$23,00 \$6,36
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI	Reimburse Expenses Total Itemized Transactions with this Payee/Payer Total Non-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 for Itemized Transactions with this Payee/Pay	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 10/12/2017 04/20/2017 er e/Payer or This Schedule Date (D) 10/14/2016 07/11/2016 08/12/2016 09/13/2016 09/22/2016	(E) \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 Amount (E) \$54,990 \$35,083 \$51,70 \$26,299 \$168,083 \$51,600 \$6,170 \$23,000 \$6,363 \$20,283
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	Reimburse Expenses Total Itemized Transactions with this Payee/Payer Total Non-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 for Itemized Transactions with this Payee/Pay	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule Date (D) 10/14/2016 07/11/2016 07/11/2016 08/12/2016 09/13/2016 09/27/2016	(E) \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 Amount (E) \$54,990 \$35,083 \$51,70 \$26,299 \$168,083 \$51,600 \$6,170 \$23,000 \$6,363 \$20,283 \$25,100
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207 Type or Classification	Reimburse Expenses Total Itemized Transactions with this Payee/Paye Total Non-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 for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Ite	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule Date (D) 10/14/2016 07/11/2016 08/12/2016 09/21/2016 09/27/2016 er	(E) \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 \$11,583 Amount (E) \$54,990 \$35,083 \$51,70 \$26,299 \$168,083 \$51,600 \$6,170 \$23,000 \$6,363 \$20,283 \$25,100 \$456,423
311 Miramar Avenue San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address (A) AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	Reimburse Expenses Total Itemized Transactions with this Payee/Payer Total Non-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 for Itemized Transactions with this Payee/Pay	(D) 09/02/2016 er e/Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 er e/Payer or This Schedule Date (D) 10/14/2016 07/11/2016 08/12/2016 09/13/2016 09/27/2016 er e/Payer	(E) \$11,582 \$11,582 \$11,582 \$11,582 Amount (E) \$54,996 \$35,083 \$51,707 \$26,299 \$168,088 \$168,088

	Purpose	Date	Amount
	(C)	(D) 11/18/2016	(E)
	Project Expense Reimbursement	12/22/2016	\$13,632 \$20,809
	Project Expense Reimbursement Project Expense Reimbursement	02/08/2017	
	Project Expense Reimbursement	05/19/2017	\$35,370 \$20,283
	Reimburse Expenses	03/17/2017	\$179,809
	Reimburse Expenses	03/23/2017	\$71,997
	Total Itemized Transactions with this Payee/Payer	03/23/2017	\$456,422
	Total Non-Itemized Transactions with this Payee/Payer	or	\$450,422 \$6,186
	Total of All Transactions with this Pavee/Paver for Th		\$462.608
Name and Address		o conogare	W 102.000
(A)	Purpose	Date	Amount
AFT Michigan Independent Expenditure	(C)	(D)	(E)
Committee	Contribution	09/27/2016	\$140,000
	Contribution	10/18/2016	\$256,750
2661 East Jefferson	Contribution	11/02/2016	\$46,646
Detroit	Contribution	11/18/2016	\$6,000
MI 49037	Total Itemized Transactions with this Payee/Payer		\$449,396
48027	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$449,396
` '	— Total of 7 th 11 and double with the 1 dyoo,1 dyor lot 111	ilo conocaro	\$110,000
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Michigan Solidarity Fund	Contribution	07/12/2016	(L) \$52,472
2661 E Jefferson Ave	Contribution	10/12/2016	\$25,264
2661 E Jeπerson Ave Detroit	Contribution	01/26/2017	\$39,284
MI	Contribution	04/20/2017	\$39,264 \$34,648
48207		U4/2U/2U1/	\$34,648 \$151,668
Type or Classification	Total Itemized Transactions with this Payee/Payer		
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$151,668
Name and Address			
(A)	Purpose	Date	Amount
AFT New Jersey St Fed Solidarity Fd HC	(Ċ)	(D)	(E)
All I New Jersey 3th ed 30mdanty i dino	Contribution	07/12/2016	\$56,330
629 Amboy Ave Ste 301	Contribution	10/12/2016	\$36,581
Edison	Contribution	01/26/2017	\$47,190
NJ	Contribution	04/20/2017	\$50,025
08837	Total Itemized Transactions with this Payee/Payer	,	\$190,126
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
(B)	Total of All Transactions with this Payee/Payer for Th		\$190,126
Affiliate			4.00 ,.20
Name and Address			
(A)	Purpose	Date	Amount
AFT New Jersey State Federation	(C)	(D)	(E)
	Reimburse Expenses	09/22/2016	\$13,889
629 Amboy Avenue 3rd Floor	Reimburse Expenses	02/08/2017	\$27,778
Edison	Reimburse Expenses	05/19/2017	\$13,889
NJ	Total Itemized Transactions with this Payee/Payer	03/13/2017	\$55,556
08837-3579	Total Non-Itemized Transactions with this Payee/Payer	or	\$05,550
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for Th	is Juituult	\$55,556
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT New Mexico #8029	Project Expense Reimbursement	09/22/2016	\$8,750
500 1 %	Project Expense Reimbursement	11/22/2016	\$48,055
530 Jefferson Street NE	Project Expense Reimbursement	05/19/2017	\$8,750
Albuquerque	Reimburse Expenses	07/07/2016	\$10,296
NM 87108-1237	Reimburse Expenses	02/08/2017	\$17,501
Type or Classification	Total Itemized Transactions with this Payee/Payer	•	\$93,352
(B)	Total Non-Itemized Transactions with this Payee/Payer	er	\$2,365
Affiliate (B)	Total of All Transactions with this Payee/Payer for Th		\$95,717
Name and Address	, , , ,	ı	*,
Name and Address (A)	Purpose	Date	Amount
AFT Oregon #8035	(C)	(D)	(E)
MI I Olegon #0033	Dues rebate	09/22/2016	\$7,252
	Project Expense Reimbursement	12/02/2016	\$19,600
10228 SW Capitol Highway	IFTOIECT EXPENSE L'ENTIDUI SEINEN		\$14,505
10228 SW Capitol Highway Portland	, ,	02/08/2017	
Portland	Project Expense Reimbursement	02/08/2017 05/19/2017	
	Project Expense Reimbursement Project Expense Reimbursement	02/08/2017 05/19/2017	\$7,252
Portland OR 97219-6809	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	05/19/2017	\$7,252 \$48,609
Portland OR	Project Expense Reimbursement Project Expense Reimbursement	05/19/2017 er	\$7,252 \$48,609 \$0 \$48,609

Purpose (C) contribution contri	Date (D)	Amount (E) \$31,242 \$15,577 \$27,635 \$27,758 \$102,212 \$34,364 \$136,576 Amount (E) \$60,785 \$59,659 \$38,553 \$84,790 \$243,787
contribution contr	10/12/2016 01/26/2017 04/20/2017 er //Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/27/2017 04/20/2017 er //Payer or This Schedule	\$15,577 \$27,635 \$27,758 \$102,212 \$34,364 \$136,576 Amount (E) \$60,785 \$59,658 \$38,553 \$84,790 \$243,787
contribution contr	01/26/2017 04/20/2017 er //Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/27/2017 04/20/2017 er //Payer or This Schedule	\$27,638 \$27,758 \$102,212 \$34,364 \$136,576 Amount (E) \$60,788 \$59,658 \$38,553 \$84,790 \$243,787
ontribution Intellegence of the property of t	04/20/2017 er //Payer or This Schedule Date (D) 07/12/2016 10/12/2016 01/27/2017 04/20/2017 er //Payer or This Schedule	\$27,758 \$102,212 \$34,364 \$136,576 Amount (E) \$60,788 \$59,658 \$38,553 \$84,790 \$243,787
otal Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer for Purpose (C) contribution contribution contribution contribution contribution contribution stal Itemized Transactions with this Payee/Payer for the Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 07/12/2016 10/12/2016 01/27/2017 04/20/2017 er //Payer or This Schedule	\$102,212 \$34,364 \$136,576 Amount (E) \$60,785 \$59,656 \$38,553 \$84,790 \$243,787
Purpose Ontal Non-Itemized Transactions with this Payee/Payer for Purpose (C) Ontribution	Date (D)	\$34,364 \$136,576 Amount (E) \$60,785 \$59,656 \$38,553 \$84,790 \$243,787
Purpose (C) contribution contri	Date (D) 07/12/2016 10/12/2016 01/27/2017 04/20/2017 er d/Payer or This Schedule	\$136,576 Amount (E) \$60,785 \$59,656 \$38,553 \$84,790 \$243,787
Purpose (C) contribution contri	Date (D) 07/12/2016 10/12/2016 01/27/2017 04/20/2017 er //Payer or This Schedule	Amount (E) \$60,785 \$59,656 \$38,553 \$84,790 \$243,787
(C) contribution c	(D) 07/12/2016 10/12/2016 01/27/2017 04/20/2017 er v/Payer or This Schedule	(E) \$60,785 \$59,659 \$38,553 \$84,790 \$243,787
(C) contribution c	(D) 07/12/2016 10/12/2016 01/27/2017 04/20/2017 er v/Payer or This Schedule	(E) \$60,785 \$59,655 \$38,553 \$84,790 \$243,787
ontribution contribution contri	07/12/2016 10/12/2016 01/27/2017 04/20/2017 er v/Payer or This Schedule	\$60,785 \$59,655 \$38,553 \$84,790 \$243,787
ontribution contribution contri	10/12/2016 01/27/2017 04/20/2017 er v/Payer or This Schedule	\$59,659 \$38,553 \$84,790 \$243,787
ontribution contribution contribution contribution contail Itemized Transactions with this Payee/Payer contail Non-Itemized Transactions with this Payee/ contail of All Transactions with this Payee/Payer for Purpose (C)	01/27/2017 04/20/2017 er v/Payer or This Schedule	\$38,553 \$84,790 \$243,787 \$0
ontribution stal Itemized Transactions with this Payee/Payer stal Non-Itemized Transactions with this Payee/ stal of All Transactions with this Payee/Payer for Purpose (C)	04/20/2017 er v/Payer or This Schedule	\$84,790 \$243,787 \$0
otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee, otal of All Transactions with this Payee/Payer for Purpose (C)	er //Payer // Pris Schedule	\$243,787 \$0
otal Non-Itemized Transactions with this Payee, otal of All Transactions with this Payee/Payer fo Purpose (C)	/Payer or This Schedule	
Purpose (C)	<u> </u>	\$243,787
(C)		
(C)	1 5.	
(C)	1 5.	
(C)	Date	Amount
\ /	(D)	(E)
	12/14/2016	\$33,708
oject Expense Reimbursement	12/09/2016	\$85,279
otal Itemized Transactions with this Payee/Paye	er	\$118,987
tal Non-Itemized Transactions with this Payee		\$1,040
tal of All Transactions with this Payee/Payer fo		\$120,027
	·	
Purnose	Date	Amount
·		(E)
,	10/14/2016	\$11,200
ontribution	10/25/2016	\$11,200
		\$22,400
		\$0
tal of All Transactions with this Payee/Payer fo	or This Schedule	\$22,400
Purpose	Date	Amount
(C)		(E)
ontribution	07/12/2016	\$9,572
ontribution	10/12/2016	\$8,065
ontribution	01/26/2017	\$8,631
ontribution	04/20/2017	\$8,144
tal Itemized Transactions with this Payee/Paye	er	\$34,412
		\$0
otal of All Transactions with this Payee/Payer fo	or This Schedule	\$34,412
Purpose	Date	Amount
(C)	(D)	(E)
` '	09/22/2016	\$6,274
	05/19/2017	\$6,274
otal Itemized Transactions with this Payee/Paye	er	\$12,548
tal Non-Itemized Transactions with this Payee,	/Payer	\$0
otal of All Transactions with this Payee/Payer fo	or This Schedule	\$12,548
_		
·	Date	Amount
,	(/	(E)
		\$5,216
		\$5,216
		\$23,338
oral of All Transactions with this Payee/Payer fo	r i nis Schedule	\$28,554
	Purpose (C) contribution contribution contribution contribution contribution contribution contribution contribution Purpose (C) contribution contri	Purpose (C) (D) contribution 10/14/2016 contribution 10/25/2016 tal Itemized Transactions with this Payee/Payer stal Non-Itemized Transactions with this Payee/Payer of This Schedule Purpose (C) (D) contribution 07/12/2016 contribution 07/12/2016 contribution 01/26/2017

Name and Address (A)	Purpose	Date	Amount
AFT Washington Solidarity Fund	(C)	(D)	(E)
y ,	Contribution	07/12/2016	\$12,2
625 Andover Park West	Contribution	10/12/2016	\$11,9
ūkwila	Contribution	01/26/2017	\$15,4
VA	Contribution	04/20/2017	\$13,5
98188	Total Itemized Transactions with this Payee/Paye	er	\$53,0
Type or Classification	Total Non-Itemized Transactions with this Payee	e/Payer	
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$53,0
Affiliate	Division	D-4-	A
Name and Address	Purpose (C)	Date	Amount
(A) AFT West Virginia #8046	Project Expense Reimbursement	(D) 08/19/2016	(E) \$5,7
N I West Virginia #0040	Project Expense Reimbursement	09/08/2016	\$9,0
615 Washington St. East,	Project Expense Reimbursement	09/22/2016	\$12,0
Charleston	, ·		
W	Project Expense Reimbursement	10/20/2016	\$27,5
5311-2126	Project Expense Reimbursement	10/25/2016	\$11,2
Type or Classification	Project Expense Reimbursement	12/02/2016	\$20,3
(B)	Project Expense Reimbursement	01/18/2017	\$11,7
Affiliate	Project Expense Reimbursement	01/18/2017	\$48,0
iiiido	Project Expense Reimbursement	02/08/2017	\$24,0
	Project Expense Reimbursement	04/21/2017	\$20,7
	Project Expense Reimbursement	05/19/2017	\$31,0
	Total Itemized Transactions with this Payee/Paye		\$221,6
	Total Non-Itemized Transactions with this Payee		\$4,0
	Total of All Transactions with this Payee/Payer for	,	\$225,6
Name and Address	Total of 7th Transactions with this 1 dyes it dyes	or This Concusie	ΨΖΖΟ,
(A)	Purpose	Date	Amount
AFT Wisconsin National Solidarity Fund	(ċ)	(D)	(E)
AFT WISCONSIII National Solidarity Fund	Contribution	07/12/2016	\$8,5
6602 Normandy Lane	Contribution	10/12/2016	\$6,4
Madison	Contribution	01/26/2017	\$6,0
VI			
3719	Contribution	04/20/2017	\$8,8
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$29,8
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$29,8
Name and Address			
(A)		I D-4- I	A 4
Alaska Internal Organizing Project	Purpose	Date	Amount
O Box 9788	(C)	(D)	(E)
	Project Expense Reimbursement	10/14/2016	\$11,3
Seattle	Project Expense Reimbursement	03/13/2017	\$12,3
VA	Total Itemized Transactions with this Payee/Paye		\$23,6
98109	Total Non-Itemized Transactions with this Payee	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$23,6
(B)	_		
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
laska Public Employees Association/AFT	(C)	(D)	(E)
8050	` '	` '	
	Project Expense Reimbursement	09/22/2016	\$9,9
11 4th St Suite 306	Project Expense Reimbursement	02/08/2017	\$19,9
uneau	Project Expense Reimbursement	05/19/2017	\$9,9
K.	Total Itemized Transactions with this Payee/Paye		\$39,8
9811	Total Non-Itemized Transactions with this Payee	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$39,8
(B)	_		
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ibuquerque Teachers Federation	Project Expense Reimbursement	07/21/2016	\$7,3
	Project Expense Reimbursement	10/05/2016	\$7,2
30 Jefferson St NE	Project Expense Reimbursement	01/03/2017	\$6,9
lbuquerque	Project Expense Reimbursement	03/01/2017	\$7,0
IM	Project Expense Reimbursement	04/21/2017	\$5,4
7108	Project Expense Reimbursement	06/26/2017	\$9,t
Type or Classification			
(B)	Total Itemized Transactions with this Payee/Paye		\$43,4
ffiliate	Total Non-Itemized Transactions with this Payee	·	
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$43,4
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)		(-)	(-)
(A)		er	
(A)	Total Itemized Transactions with this Payee/Paye		ቀ20 (
(A)		e/Payer	\$39,8 \$39,8

130 of 235

Alpine Worldwide Chauff			
58 Pine Street #1			
New Canaan			
CT 06840			
Type or Classification (B)			
Transportation Services			
Name and Address			
(A)			
AL Media LLC	Purpose	Date	Amount
222 West Ontario St #600	(C) Advertisement Expense	(D) 09/22/2016	(E) \$11,700
Chicago	Total Itemized Transactions with this Payee/Payer	09/22/2010	\$11,700
IIL 60610	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,700
(B)			
Professional Services			
Name and Address			
(A)			
ALASKA AIRLINES	Purpose	Date	Amount
17801 International Blvd	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	` '	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,822
98158 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,822
(B)			
Transportation Services	 		
Name and Address			
(A)	_	_	
America Votes	Purpose	Date (D)	Amount
1155 Connecticut Ave NW	(C) Contribution	10/20/2016	(E) \$100,000
Washington	Contribution	03/29/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer	7 77 77	\$110,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$110,000
(B) Advocacy			
Name and Address			
(A)			
Americans for Democratic Action	Purpose	Date	Amount
4000 K Ot	(C)	(D)	(E)
1629 K Street Nw #300 Washington	Contribution	08/01/2016	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20006	Total Non-Itemized Transactions with this Payee/Payer	Cohodulo	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$15,000
(B)			
Membership Organization Name and Address	+		
(A)			
Americans for Economic Growth	Purpose	Date	Amount
P.O. Box 35522	(C)	(D)	(E)
Washington	Contribution	10/20/2016	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20033	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)			
Advocacy			
Name and Address (A)			
AMERICAN AIRLINES			
	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH TX	Total Non Itemized Transactions with this Payee/Payer		\$0 \$126 731
76155	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$126,731 \$126,731
Type or Classification		55.10ddio	ψ120,731
(B)			
Transportation Services			
Name and Address	Purpose	Date	Amount
(A)	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer		ֆՍ \$7,158
1			ψ,,100

ANN ARBOR PROPERTY			
68 S SERVICE RD MELVILLE	Durnaga	Date I	Amount
NY	Purpose (C)	(D)	Amount (E)
11747	Total of All Transactions with this Payee/Payer for This		\$7,1
Type or Classification			
(B) Lodaina	_		
Name and Address			
(A)			
APPLIED ACOUSTICAL SCIENC	Purpose	Date	Amount
7601 BRANDON WOODS BLVD	(C)	(D)	(E)
BALTIMORE	Technology Services	10/31/2016	\$5,0
MD	Total Itemized Transactions with this Payee/Payer		\$5,0
21226	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$5,0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Scriedule	φυ,υ
Equipment Maintenance			
Name and Address			
(A)			
AT & T	_		
P O Box 5019	Purpose	Date	Amount
Carol Stream	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,2
60197-5019	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,2
Type or Classification			
(B) Communication Company	<u> </u>		
Name and Address			
(A)			
Avis Rent A Car System Inc			
	Purpose	Date	Amount
7876 Collections Center Dr	(C)	(D)	(E)
Chicago IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,2
60693	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,2 \$12,2
Type or Classification		5511544115	¥ · =,=
(B)			
Rental			
Name and Address (A)			
Berkeley Federation of Teachers, #1078			
berneley'r dderdiion or reddhere, miere	Purpose	Date	Amount
1432 University Avenue	(C)	(D)	(E)
Berkeley CA	Total Itemized Transactions with this Payee/Payer		000
94702-1509	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$23,5 \$23,5
Type or Classification	Total of All Transactions with this Payee/Payer for This	Ochedule	Ψ20,0
(B)			
Affiliate			
Name and Address			
(A) Broward Teachers Union #1975	_		
Broward reachers Officin#1975	Purpose	Date	Amount
6000 N University Drive	(C) Project Expense Reimbursement	(D) 09/13/2016	(E) \$15,4
Tamarac	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$15,4 \$15,4
FL 33321	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,4
(B)			
Affiliate			
Name and Address			
(A)	Dimension	D-4- I	A
BRE CS HOLDINGS LLC	Purpose (C)	Date (D)	Amount (E)
201 N 17TH ST.	Hotel/Meeting Rooms	07/31/2016	(L) \$11,4
PHILADELPHIA	Hotel/Meeting Rooms	08/31/2016	\$9,0
PA	Total Itemized Transactions with this Payee/Payer		\$20,4
19103	Total Non-Itemized Transactions with this Payee/Payer		\$67,9
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$88,3
Meeting - Conf/Hotel	\dashv		
mooning Committee	Durnoo	Date	Amount
Name and Address		Date	AHOUIIL
Name and Address (A)	Purpose (C)		(E)
		(D)	(E)

Accou 1107 9th St Suite 460 Sacramento	Project Expense Reimbursement	01/26/2017	\$130,974
	i Toject Expense Nembarsement		
Accou	Project Expense Reimbursement	10/12/2016	\$109,543
10	Project Expense Reimbursement	07/12/2016	\$139,313
California Federation of Teachers Solidarity	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
Affiliate			
(B)	4		
Type or Classification			
95003-3119	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,198
CA	Total Non-Itemized Transactions with this Payee/Paye		\$5,198
Aptos	Total Itemized Transactions with this Payee/Payer		\$0
6500 Soquel Drive	(C)	(D)	(E)
	Purpose	Date	Amount
Cabrillo College Federation of Teachers			
(A)			
Name and Address			
Advocacy	· ·	<u> </u>	
(B)	Total of All Transactions with this Payee/Payer for Thi		\$210,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total Itemized Transactions with this Payee/Payer		\$210,000
DC	Contribution	01/31/2017	\$60,000
Washington	Contribution	10/31/2016	\$15,000
1140 Connecticut Ave NW	Contribution	10/28/2016	\$50,000
	Contribution	09/09/2016	\$85,000
Bully Pulpit Interactive, LLC	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address		1 5.	
Advocacy			
(B)	4		
Type or Classification	Total of All Transactions with this Payee/Payer IOI TIII	3 Concadio	φου,000
59601	Total of All Transactions with this Payee/Payer for Thi		\$50,000
MT	Total Non-Itemized Transactions with this Payee/Payer	er	\$30,000 \$0
Helena	Total Itemized Transactions with this Payee/Payer	10/14/2010	\$50,000
810 Hialeah Court	Contribution	10/14/2016	\$50,000
	(C)	(D)	(E)
Build Montana PAC	Purpose	Date	Amount
(A)			
Name and Address			
Transportation Services			
(B)	<u> </u>		
Type or Classification			ψ100,701
	Total of All Transactions with this Payee/Payer for Thi		\$108,781
OH 30320	Total Non-Itemized Transactions with this Payee/Paye	er	\$103,263
Atlanta OH	Total Itemized Transactions with this Payee/Payer		\$5,518
Atlanta	Transportation	09/26/2016	\$5,518
P.O. Box 20945	(C)	(D)	(E)
Budget Rent A Car	Purpose	Date	Amount
(A)	<u> </u>		
Name and Address			
Affiliate			
(B)	-		
Type or Classification	I San Olivin Transactions with this rayee/rayer for Till	o conocido	ψ19,330
02125	Total of All Transactions with this Payee/Payer for Thi		\$19,358
MA	Total Non-Itemized Transactions with this Payee/Payer	ar .	\$4,858
Boston	Total Itemized Transactions with this Payee/Payer	09/13/2010	\$14,500 \$14,500
180 Mount Vernon St	Contribution	09/15/2016	(<i>L</i>) \$14,500
	Purpose (C)	Date (D)	Amount (E)
BTU - COPE - PIPE	Purposo	Date	Amount
(A)			
Name and Address			
Lodging	1		
(B)			
Type or Classification	Trous of All Transactions with this Payee/Payer 101 Till	3 Concadio	φ0,400
33321	(C) Total of All Transactions with this Payee/Payer for Thi	(D)	(E) \$8,485
FL	•		
TAMARAC	Durnaga	Doto I	Amount
7 407 4 7 10	Purpose	Date	Amount

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Federation of Teachers, 8004	Project Expense Reimbursement	09/22/2016	\$23,12
2550 North Hollywood Way,	Project Expense Reimbursement	11/18/2016	\$38,78
Burbank	Project Expense Reimbursement	12/09/2016	\$17,86
CA	Project Expense Reimbursement	01/30/2017	\$6,25
91505-5008	Project Expense Reimbursement	02/01/2017	\$70,02
Type or Classification	Project Expense Reimbursement	02/08/2017	\$46,25
(B)	Project Expense Reimbursement	05/19/2017	\$23,12
Affiliate	Total Itemized Transactions with this Payee/Payer		\$225,43
	Total Non-Itemized Transactions with this Payee/Paye		\$
	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$225,43
Name and Address			
(A)	Durnage	I Data I	A
California Organizing Project	Purpose	Date (D)	Amount (E)
P O Box 9788	(C) Contribution	10/14/2016	(<u></u>) \$15,28
Cootto		03/13/2017	
Seattle WA	Contribution	03/13/2017	\$22,56
98109	Total Itemized Transactions with this Payee/Payer		\$37,84
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$77
(B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$38,62
Organizing Services	-		
Name and Address			
(A)			
Californians for Protecting Public Educ &	\dashv		
Budget S	Purpose	Date	Amount
Budgete	(C)	(D)	(E)
555 Capitol Mall #1425	Contribution	10/13/2016	\$250,00
Sacramento	Total Itemized Transactions with this Payee/Payer		\$250,00
CA	Total Non-Itemized Transactions with this Payee/Paye	er	\$
95814	Total of All Transactions with this Payee/Payer for Thi		\$250,00
Type or Classification	Total of 7 th Francisco of 6 With this Fayour ayor for Fin	ie conodaio	Ψ200,00
(B)			
Advocacy			
Name and Address			
(A)			
	Purpose	Date	Amount
(A)	Purpose (C)	(D)	(E)
(A)			
(A) Canal Partners Media 25 Whitlock Place SW Marietta	(C) Advertising Advertising	(D)	(E)
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016	(E) \$499,54
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064	(C) Advertising Advertising	(D) 10/26/2016 11/02/2016	(E) \$499,54 \$150,00
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016	(E) \$499,54 \$150,00
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B)	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016	(E) \$499,54 \$150,00 \$649,54
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services	(C) Advertising Advertising 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	(D) 10/26/2016 11/02/2016 er is Schedule	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address	(C) Advertising Advertising 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	(D) 10/26/2016 11/02/2016 er is Schedule	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A)	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) 10/26/2016 11/02/2016 er is Schedule Date (D)	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E)
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A)	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B)	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification	(C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel	(D) 10/26/2016 11/02/2016 21/02/2016 21/02/2016 22/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016 23/03/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E)
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B)	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel	(D) 10/26/2016 11/02/2016 21/02/2016 21/02/2016 21/02/2016 Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B)	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016 11/02/2016 Per is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel	(D) 10/26/2016 11/02/2016 11/02/2016 Per is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016 11/02/2016 Per is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A)	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Hotel 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	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 er is Schedule	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 444114 Type or Classification (B) Lodging Name and Address (A)	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Hotel 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	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 er is Schedule	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 This Schedule Date (D) Date (D)	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E)
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food	(D) 10/26/2016 11/02/2016 er is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 er is Schedule	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food Total Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016 Particles Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particles Schedule Date (D) 07/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food 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 Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016 11/02/2016 Particular Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particular Schedule Date (D) 07/31/2016 Date (D) 07/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food Total Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016 11/02/2016 Particular Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particular Schedule Date (D) 07/31/2016 Date (D) 07/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food 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 Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016 11/02/2016 Particular Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particular Schedule Date (D) 07/31/2016 Date (D) 07/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617 Type or Classification	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food 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 Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016 11/02/2016 Particular Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particular Schedule Date (D) 07/31/2016 Date (D) 07/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617 Type or Classification (B)	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food 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 Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016 11/02/2016 Particular Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particular Schedule Date (D) 07/31/2016 Date (D) 07/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617 Type or Classification (B) Restaurant	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food 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 Non-Itemized Transactions with this Payee/Payer	(D) 10/26/2016 11/02/2016 11/02/2016 Particular Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particular Schedule Date (D) 07/31/2016 Date (D) 07/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E)
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617 Type or Classification (B) Restaurant Name and Address (A)	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel 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 Thi Purpose (C) Meeting/Food Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Thi	(D) 10/26/2016 11/02/2016 11/02/2016 Particles Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particles Schedule Date (D) 07/31/2016 Particles Schedule Date (D) 07/31/2016 Particles Schedule	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01 \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617 Type or Classification (B) Restaurant Name and Address (A)	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food 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 for Thi	(D) 10/26/2016 11/02/2016 11/02/2016 Particles Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particles Schedule Date (D) 07/31/2016 Particles Schedule Date (D) 07/31/2016 Date (D) 07/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617 Type or Classification (B) Restaurant Name and Address (A) CCFS PHILADELPHIA LLC	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Rooms	(D) 10/26/2016 11/02/2016 11/02/2016 Particles Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particles Schedule Date (D) 07/31/2016 Particles Schedule Date (D) 07/31/2016 Date (D) 07/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617 Type or Classification (B) Restaurant Name and Address (A) CCFS PHILADELPHIA LLC ONE LOGAN SQUARE	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel 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 Thi Purpose (C) Meeting/Food 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 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	(D) 10/26/2016 11/02/2016 11/02/2016 Particles Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Particles Schedule Date (D) 07/31/2016 Date (D) 07/31/2016	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$10,12 \$7,70 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01
(A) Canal Partners Media 25 Whitlock Place SW Marietta GA 30064 Type or Classification (B) Professional Services Name and Address (A) CAMI HOTEL INVESTMENTS II 1111 LAKESIDE AVE E CLEVELAND OH 44114 Type or Classification (B) Lodging Name and Address (A) CARRABBAS ITLN GRLL 6004 5515 E FOWLER AVE TAMPA FL 33617 Type or Classification (B) Restaurant Name and Address (A) CCFS PHILADELPHIA LLC	Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Hotel Hotel Hotel Hotel Hotel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Meeting/Food Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Thi Purpose (C) Hotel Rooms	(D) 10/26/2016 11/02/2016 11/02/2016 Per is Schedule Date (D) 09/30/2016 10/31/2016 10/31/2016 10/31/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 11/30/2016 Per is Schedule Date (D) 07/31/2016 Per is Schedule	(E) \$499,54 \$150,00 \$649,54 \$ \$649,54 Amount (E) \$10,00 \$13,00 \$13,00 \$5,67 \$5,00 \$15,00 \$10,12 \$7,00 \$12,00 \$77,79 \$24,70 \$102,50 Amount (E) \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01 \$5,01

Type or Classification (6) Contribution Name and Address Contribution Type or Classification (6) Advances Name and Address Contribution Type or Classification (6) Advances Name and Address Contribution Type or Classification (7) Contribution Name and Address Contribution Type or Classification (8) Advances Name and Address Type or Classification (9) Advances Name and Address Type or Classification (9) Contribution Contribution Type or Classification (9) Advances Type or Classification Type or Classification (1) Contribution Contribution Contribution Type or Classification (1) Contribution Contribution Contribution Contribution Contribution Contribution Type or Classification (1) Contribution Contribut	19103	1		Í
Control for American Progress Action Fund Purpose		1		
Name and Address Contribution Purpose Date Amount				
Contribution				
Center for Amenican Progress Action Fund Co.				
State NW, Cantification Co.	()	Purpose	Data	Amount
1333 Styled, NW.	· ·			
Total Interview Transactions with this PayeePayer			` '	\$50,000
Type or Classification Type or Classificat		Total Itemized Transactions with this Payee/Payer	r •	\$50,000
Type or Classification (B)				\$0
Advocacy		Total of All Transactions with this Payee/Payer for	This Schedule	\$50,000
Name and Address Purpose Date Amount	•			
Cincipage Teachers Union Pac	Advocacy			
Chicago Contribution Contribut				
Contribution			\ /	` '
	Chicago Teachers Union Pac			\$27,000
Contribution Cont	222 Merchandise Mart Plaza	-		\$26,000
Contribution 0.30952017 5.500584-1005 Contribution 0.30952017 5.500584-1005 Contribution 0.30952017 5.500584-1005 Contribution 0.30952017 5.500584-1005 Contribution 0.30952017 5.500584-1005 Contribution 0.30952017 5.500584-1005 Contribution 0.30952017 5.500584-1005 Contribution 0.30952017 5.500584-100584 Contribution 0.30952017 5.500584-100584 Contribution 0.30952017 5.500584-100584 Contribution 0.30952017 Co				\$50,000 \$44,000
April Type or Classification (B)	IL			\$44,000 \$6,000
Specification Contribution Con	60654-1005			\$48,000
Total Itemized Transactions with this PayeePayer S221	Type or Classification			\$28,000
Total Non-Itemized Transactions with this Payee/Payer				\$229,000
Total of All Transactions with this Payee/Payer for This Schedule S22	Affiliate	, ,		Ψ223,000 \$0
Name and Address				\$229.000
Circlinati Federation of Teachers COPE Project Expense Reimbursement 08/12/2016 St.	Name and Address			• •
Project Expense Relimbursement 08/12/2016 Sit				
Project Expense Relimbursement	Cincinnati Federation of Teachers COPE			` /
Project Spense Reimbursement				\$6,270
Project Expense Reimbursement 05/25/2017 St		· ·		\$9,260
Total Itemized Transactions with this Payee/Payer		_ · ·		\$9,872
Type or Classification (B) Total Non-Iternized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Civis Analytics, Inc. Purpose (C) Research Services Total Iternized Transactions with this Payee/Payer Total Ven-Iternized Transactions with this Payee/Payer Total Non-Iternized Transactions with this Payee/Payer Total Iternized Transactions with this Payee/Payer Total Iternized Transactions with this Payee/Payer Total Non-Iternized Transactions with this Payee/Payer Total Iternized Transactions with this Payee/Payer Total Non-Iternized Transactions with this				\$8,020
Total of All Transactions with this Payee/Payer for This Schedule \$33				\$33,422
Name and Address				\$0
(A) Civis Analytics, inc. Purpose (C) (D) (E) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Street Professional Services Name and Address (A) Clay Kirk Purpose Date Amount (C) (D) (E) Washington 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 Street Street Amount (C) (D) (E) Conference Services Purpose Name and Address (A) Cleveland Teachers Union PCE Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Type or Classification (B) Cleveland Year (C) (D) (E) Cleveland Teachers Union PCE Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Q2099/2017 Street Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with t	()	Total of All Transactions with this Payee/Payer for	This Schedule	\$33,422
Purpose	Name and Address			
Continued	(A)			
C	Civis Analytics, Inc.	Purpose	Date	Amount
Research Services				
Colorado Citizens Alliance Contribution Colorado Citizens Alliance		Research Services	` ,	\$11,000
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Professional Services Name and Address (A) Clay Kirk 205 49th Street, NE 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 or This Schedule Type or Classification (B) Conference Services Name and Address Name and Address Purpose (A) Cleveland Teachers Union PCE Project Expense Reimbursement Project Expense Reimbursement 12/215/2016 Project Expense Reimbursement 12/215/2016 Project Expense Reimbursement Olio3/2017 State Project Expense		Total Itemized Transactions with this Payee/Payer	r	\$11,000
Type or Classification (B) Professional Services Name and Address (A) Clay Kirk 205 49th Street, NE Washington DC 20019 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 S13 Type or Classification (B) Conference Services Name and Address (A) Cleveland Teachers Union PCE Project Expense Reimbursement Project Expense Reimbursement 12/15/2016 Project Expense Reimbursement 12/15/2016 S2 Project Expense Reimbursement O2/09/2017 S12 Project Expense Reimbursement O3/22/2017 S14 Type or Classification (B) Type or Classification (B) Affiliate Name and Address Name and Address Name and Address Purpose (A) Contribution Colorado Citizens Alliance Contribution Total Itemized Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer S75 Total Itemized Transactions with this Payee/Payer To				\$0
Professional Services				\$11,000
Name and Address (A)	**			
Clay Kirk	Professional Services	1		
Purpose	Name and Address			
Purpose	()			
Colorado Citizens Alliance Colorado Colorado Citizens Alliance Colorado Citizens Citatens	Clay, Kirk		5 .	
Washington Total Itemized Transactions with this Payee/Payer \$13 20019 Type or Classification (B) \$13 Conference Services Purpose Date Amount (D) Cleveland Teachers Union PCE (Leveland Teachers Union PCE (D) Project Expense Reimbursement (D) \$1000/2016 (E) \$10 1228 Euclid Avenue Ste 600 Project Expense Reimbursement (D) \$1000/2017 (E) \$10 Cleveland OH Project Expense Reimbursement (D) \$1000/2017 (D) \$10 OH Project Expense Reimbursement (D) \$1000/2017 (D) \$10 Affiliate Type or Classification (B) Project Expense Reimbursement (D) \$1000/2017 (D) \$10 Affiliate Total Itemized Transactions with this Payee/Payer (Dayer (D) (D) (E) \$10 \$10 Affiliate Name and Address (A) (C) (D) (E) Purpose (D) (D) (E) \$10 Octorado Citizens Alliance Purpose (C) (D) (E) \$10 PO Box 102766 Total Itemized Transactions with this Payee/Payer (D) \$10 Total Itemized Transactions with this Payee/Payer (D) \$10 Total Itemized Transactions with this Payee/Payer (D) \$10	205 404 04 4 445	·		
Total Non-Itemized Transactions with this Payee/Payer \$13		` '		` '
Total of All Transactions with this Payee/Payer for This Schedule \$13				\$0 \$13,500
Type or Classification (B) Conference Services Name and Address (A) (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E				\$13,500 \$13,500
Name and Address		_ rotal of 7th Transactions with this rayee/rayer for	This concade	ψ10,000
Name and Address				
(A) (C) (D) (E) Cleveland Teachers Union PCE Project Expense Reimbursement 11/02/2016 \$8 1228 Euclid Avenue Ste 600 Project Expense Reimbursement 12/15/2016 \$8 1228 Euclid Avenue Ste 600 Project Expense Reimbursement 01/03/2017 \$8 Cleveland Project Expense Reimbursement 02/09/2017 \$12 OH Project Expense Reimbursement 03/22/2017 \$12 Project Expense Reimbursement 03/22/2017 \$12 Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$12 Affiliate Total Itemized Transactions with this Payee/Payer \$12 Total Non-Itemized Transactions with this Payee/Payer \$12 Total of All Transactions with this Payee/Payer for This Schedule \$6 Name and Address (A) Purpose (C) Date (D) Amount (E) Colorado Citizens Alliance Contribution 08/11/2016 \$75 PO Box 102766 Total Itemized Transactions with this Payee/Payer \$75	Conference Services	1		
Cleveland Teachers Union PCE Project Expense Reimbursement 11/02/2016 \$8 1228 Euclid Avenue Ste 600 Project Expense Reimbursement 12/15/2016 \$8 1228 Euclid Avenue Ste 600 Project Expense Reimbursement 01/03/2017 \$8 Cleveland OH Project Expense Reimbursement 02/09/2017 \$1 OH Project Expense Reimbursement 03/22/2017 \$1 Project Expense Reimbursement 06/02/2017 \$1 Project Expense Reimbursement 06/02/2017 \$1 Total Itemized Transactions with this Payee/Payer \$5 Total Itemized Transactions with this Payee/Payer for This Schedule \$6 Name and Address (A) Purpose (C) Date (D) Amount (E) Colorado Citizens Alliance Contribution 08/11/2016 \$75 PO Box 102766 Total Itemized Transactions with this Payee/Payer \$75	Name and Address	Purpose	Date	Amount
Project Expense Reimbursement 12/15/2016 \$8		` /		
1228 Euclid Avenue Ste 600 Project Expense Reimbursement 01/03/2017 \$8 Cleveland OH 44115 Project Expense Reimbursement 02/09/2017 \$12 Affiliate Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$6 Affiliate Total Non-Itemized Transactions with this Payee/Payer \$6 Name and Address (A) Purpose (C) Date (D) Amount (E) Colorado Citizens Alliance Contribution 08/11/2016 \$75 PO Box 102766 Total Itemized Transactions with this Payee/Payer \$75	Cleveland Teachers Union PCE	· ·		\$8,420
Cleveland Project Expense Reimbursement 02/09/2017 \$12 OH Project Expense Reimbursement 03/22/2017 \$12 44115 Project Expense Reimbursement 03/22/2017 \$12 Type or Classification (B) Project Expense Reimbursement 06/02/2017 \$12 Affiliate Total Itemized Transactions with this Payee/Payer \$58 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$67 Name and Address (A) Purpose (C) Date (D) Amount (E) Colorado Citizens Alliance Contribution 08/11/2016 \$75 PO Box 102766 Total Itemized Transactions with this Payee/Payer \$75	4000 5 17 1 4 000			\$8,458
OH 44115 Project Expense Reimbursement 02/09/2017 \$12 Type or Classification (B) Project Expense Reimbursement 06/02/2017 \$12 Affiliate Total Itemized Transactions with this Payee/Payer \$6 Name and Address (A) Purpose (C) Date (D) Amount (E) Colorado Citizens Alliance Contribution 08/11/2016 \$75 PO Box 102766 Total Itemized Transactions with this Payee/Payer \$75				\$8,431
44115 Project Expense Relimbursement 03/22/2017 \$6 Type or Classification (B) Total Itemized Transactions with this Payee/Payer 06/02/2017 \$12 Affiliate Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$6 Name and Address (A) Purpose (C) Date (D) Amount (E) Colorado Citizens Alliance Contribution 08/11/2016 \$75 PO Box 102766 Total Itemized Transactions with this Payee/Payer \$75				\$12,602
Type or Classification (B)				\$8,364
(B) Iotal itemized Transactions with this Payee/Payer \$50 Affiliate Total Non-Itemized Transactions with this Payee/Payer \$6 Name and Address (A) Purpose (C) Date (D) Amount (E) Colorado Citizens Alliance Contribution 08/11/2016 \$75 PO Box 102766 Total Itemized Transactions with this Payee/Payer \$75				\$12,395
Total of All Transactions with this Payee/Payer for This Schedule Name and Address	The state of the s			\$58,670
Name and Address (A) Purpose (C) Date (D) Amount (E) Colorado Citizens Alliance Contribution 08/11/2016 \$75 PO. Box 102766 Total Itemized Transactions with this Payee/Payer \$75	Affiliate			\$8,401 \$67,071
(A) Pulpose (C) Date (D) Afficial (E) Colorado Citizens Alliance Contribution 08/11/2016 \$75 PO. Box 102766 Total Itemized Transactions with this Payee/Payer \$75	Nama and Address		i ilis Scheudle	\$67,071
Colorado Citizens Alliance Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer \$75				
PO Box 102766 Total Itemized Transactions with this Payee/Payer \$75		` '		` '
	Osioi ado Ottizolis Allianos			\$75,000
	P.O. Box 102766			\$75,000
Denver Total Non-Itemized Transactions with this Payee/Payer CO Total of All Transactions with this Payee/Payer for This Schedule \$75			,	\$0 \$75,000

80250			
Type or Classification			
(B)	<u> </u>		
Advocacy			
Name and Address (A)			
Colorado Families for a Fair Wage	┥		
Colorado i animes foi a i an wage	Purpose	Date	Amount
1665 Grant St. 2nd FI.	(C)	(D) 09/16/2016	(E)
Denver	Contribution Total Itemized Transactions with this Payee/Payer	09/10/2010	\$25,000 \$25,000
co	Total Non-Itemized Transactions with this Payee/Payer	+	\$25,000
80205	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
Type or Classification	Total of All Transactions with this Layee/Layer for This	Ochedule	Ψ23,000
(B) Advocacy	-		
Name and Address			
(A)			
Committee On Political Education	╡		
Committee on Control Education	Purpose	Date	Amount
11 East Adams	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
60603-6303	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,087
Type or Classification			
(B) Affiliate	-		
	+		
Name and Address (A)			
Committee to Keep Georgia Schools Local,		l Det	A
Inc.	Purpose	Date (D)	Amount (E)
	(C) Contribution	10/05/2016	(E) \$200,000
44 Broad St. NW #800	Contribution	10/21/2016	\$200,000 \$50,000
Atlanta	-	10/21/2016	\$50,000 \$250,000
GA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$250,000 \$0
30303	Total of All Transactions with this Payee/Payer for This	Sahadula	\$250,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ250,000
(B)	4		
Advocacy			
Name and Address (A)			
Common Sense Values	╡ .		
P.O. Box 372128	Purpose	Date	Amount
1.0. 50x372120	(C)	(D)	(E)
Denver	Contribution	08/25/2016	\$50,000
co	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,000
00007	Hotal Non-Itemized Transactions with this Pavee/Paver		
80237		Cabadula	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$50,000
Type or Classification (B)		Schedule	4
Type or Classification (B) Professional Services		Schedule	4
Type or Classification (B) Professional Services Name and Address		Schedule	
Type or Classification (B) Professional Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This		\$50,000
Type or Classification (B) Professional Services Name and Address	Total of All Transactions with this Payee/Payer for This Purpose	Date	\$50,000 Amount
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition	Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$50,000 Amount (E)
Type or Classification (B) Professional Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	Date	\$50,000 Amount (E) \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM	Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D)	\$50,000 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108	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) 10/20/2016	\$50,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016	\$50,000 Amount (E) \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B)	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) 10/20/2016	\$50,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy	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) 10/20/2016	\$50,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address	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) 10/20/2016	\$50,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A)	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) 10/20/2016	\$50,000 Amount (E) \$15,000 \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address	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) 10/20/2016 Schedule	\$50,000 Amount (E) \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors,	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) 10/20/2016 Schedule	\$50,000 Amount (E) \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A)	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) 10/20/2016 Schedule	\$50,000 Amount (E) \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH	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) 10/20/2016 Schedule	\$50,000 Amount (E) \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304	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) Total Itemized Transactions with this Payee/Payer for This	Date (D) 10/20/2016 Schedule Date (D)	\$50,000 Amount (E) \$15,000 \$15,000 \$0 \$15,000
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 Schedule Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,213
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 Schedule Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,213
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304 Type or Classification (B) Lodging	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 Schedule Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,213
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304 Type or Classification (B) Lodging Name and Address	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) 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 of All Transactions with this Payee/Payer for This	Date (D) 10/20/2016 Schedule Date (D) Schedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,213
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304 Type or Classification (B) Lodging Name and Address (A)	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) Total Itemized Transactions with this Payee/Payer for This Purpose 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	Date (D) 10/20/2016 Schedule Date (D) Schedule	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,213 \$12,213
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304 Type or Classification (B) Lodging Name and Address	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) 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 of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 10/20/2016 Schedule Date (D) Schedule	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,213 \$12,213
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304 Type or Classification (B) Lodging Name and Address (A) Congressional Black Caucus Institute	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) 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 of All Transactions with this Payee/Payer for This Purpose (C) Training	Date (D) 10/20/2016 Schedule Date (D) Schedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$12,213 \$12,213
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304 Type or Classification (B) Lodging Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE	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) 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 of All Transactions with this Payee/Payer for This Purpose (C) Training Total Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 Schedule Date (D) Schedule	Amount (E) \$15,000 \$15,000 \$15,000 Amount (E) \$12,213 \$12,213 \$12,213
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304 Type or Classification (B) Lodging Name and Address (A) Congressional Black Caucus Institute	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer For This Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 Schedule Date (D) Schedule Date (D) 07/07/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$12,213 \$12,213 \$12,213
Type or Classification (B) Professional Services Name and Address (A) Community First Coalition 601 Monteclaire Dr. SE Albuquerque NM 87108 Type or Classification (B) Advocacy Name and Address (A) Concord Hotel Investors, 515 SOUTH ST BOW NH 03304 Type or Classification (B) Lodging Name and Address (A) Congressional Black Caucus Institute 413 New Jersey Avenue SE Washington	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) 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 of All Transactions with this Payee/Payer for This Purpose (C) Training Total Itemized Transactions with this Payee/Payer	Date (D) 10/20/2016 Schedule Date (D) Schedule Date (D) 07/07/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$12,213

Type or Classification (B) Advocacy			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Teachers Union Cope	Contribution	08/08/2016	\$35,
000 M IS:: - Ot	Contribution	11/18/2016	\$35,
08 W Kinzie St	Contribution	02/07/2017	\$44,
Chicago	Contribution	03/06/2017	\$44,
L 60610	Contribution	05/26/2017	\$56,
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$214,
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$214,
Name and Address (A)		<u>.</u>	
Council of NJS College Locals COPE	- Purpose	Date	Amount
435 Morris Avenue,	(C)	(D)	(E)
Jnion	Total Itemized Transactions with this Payee/Payer		
IJ	Total Non-Itemized Transactions with this Payee/Payer		\$21,
7083	Total of All Transactions with this Payee/Payer for This S	Schedule	\$21,
Type or Classification (B)			
Affiliate			
Name and Address			
(A)			
Oakota County United Educators			
	Purpose	Date	Amount
373 West 147th #107	(C)	(D)	(E)
Apple Valley	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$15,
55124	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)			
Dallas Organizing Project	Purpose	Date	Amount
	(C)	(D)	(E)
334 Centre Street	Project Expense Reimbursement	10/14/2016	\$8,
Dallas	Project Expense Reimbursement	03/13/2017	\$10,
TX	Total Itemized Transactions with this Payee/Payer		\$19,
75208	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This s	Schedule	\$19,
Organizing Services			
Name and Address			
(A)			
Defend Louisiana	Purpose	Date	Amount
P.O. Box 51804	(C)	(D)	(E)
Law Orleans	Contribution	12/06/2016	\$15,
New Orleans	Total Itemized Transactions with this Payee/Payer		\$15,
A	Total Non-Itemized Transactions with this Payee/Payer	i	
70151	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,
Type or Classification		ı	ψ 10,
(B)	4		
Advocacy			
Name and Address			
(A)	4		
Delta Air 0062174071838	Purpose	Date	Amount
020 Dolto Blud	Purpose (C)	Date (D)	Amount (E)
030 Delta Blvd Atlanta	` '	(0)	(L)
Manta SA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$61
0354		Pahadula	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Jonedule	\$61
(B)			
ransportation Services	-		
Name and Address			
(A)	- Durnana	Data	A max :== 4
Democratic Party of Wisconsin Segregated	Purpose	Date (D)	Amount (E)
Fund	(C)	\ /	(E)
5 N. Pinckney St. #200	Contribution	08/11/2016	\$12,
JIN FILICALEVAL #/UU	Total Itemized Transactions with this Payee/Payer		\$12,
Madison	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$12,

137 of 235

Type or Classification (B)			
Advocacv Name and Address	7		
(A)			
East Baton Rouge Federation of Teachers	Purpose	Date	Amount
11823 Market Place Avenue	(C)	(D)	(E)
Baton Rouge	Project Expense Reimbursement	10/14/2016	\$11,159
LA	Total Itemized Transactions with this Payee/Payer		\$11,159
70816	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$11,159
Type or Classification (B)	Total of All Transactions with this Layer for This	Ochiculic	ψ11,100
Affiliate	_		
Name and Address			
(A)			
East Baton Rouge Organizing Project	Purpose	Date	Amount
555 New Jersey Ave NW	(C)	(D)	(E)
Washington	Project Expense Reimbursement	03/23/2017	\$13,067
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,067 \$0
20001	Total of All Transactions with this Payee/Payer for This	Sahadula	\$13,067
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ13,007
(B) Organizing Services	- 		
Name and Address	+		
(A)			
EAN Services LLC			
P.O. Box 402334	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta GA	Total Itemized Transactions with this Payee/Payer		\$(
30384	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$15,158
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$15,158
(B)			
Transportation Services			
Name and Address			
(A)	Purpose	Date	Amount
Education Minnesota	(C) Project Expense Reimbursement	(D) 07/12/2016	(E) \$64,021
41 Sherburne Ave	Project Expense Reimbursement	10/12/2016	\$21,281
Saint Paul	Project Expense Reimbursement	01/26/2017	\$118,494
MN	Project Expense Reimbursement	04/20/2017	\$65,809
55103	Total Itemized Transactions with this Payee/Payer	0 1/20/2011	\$269,605
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$269,605
Affiliate			
Name and Address (A)			
Education Minnesota - Lakeville Fed	\dashv		
Education Willinesota - Lakeville i ed	Purpose	Date	Amount
8755 Upper 208th St West	(C)	(D)	(E)
Lakeville	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,567
55044 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,567
(B)			
Affiliate	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Education Minnesota Local #8021	Project Expense Reimbursement	09/01/2016	\$325,000
	Project Expense Reimbursement	09/22/2016	\$13,914
41 Sherburne Avenue St Paul	Project Expense Reimbursement	12/02/2016	\$92,950
St Paul MN	Project Expense Reimbursement	02/08/2017	\$27,828
55103	Project Expense Reimbursement	05/19/2017	\$13,914
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$473,606
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$473,606
Name and Address			
(A)	-		Amount
	Purpose	Date	
(A) El Paso Federation of Teachers	(C)	(D)	(E)
(A) El Paso Federation of Teachers 4024 Trowbridg e	(C) Project Expense Reimbursement		(E) \$8,947
(A) El Paso Federation of Teachers 4024 Trowbridg e El Paso	(C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,947 \$8,947
(A) El Paso Federation of Teachers 4024 Trowbridg e El Paso TX 79903-2829	(C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/08/2017	(E) \$8,947 \$8,947
(A) El Paso Federation of Teachers 4024 Trowbridg e El Paso TX	(C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	(D) 02/08/2017	(E) \$8,94 \$8,94

Affiliate			
Name and Address	Dimension	I Dete	A
(A)	Purpose (C)	Date (D)	Amount (E)
Employees Political Information	Project Expense Reimbursement	07/12/2016	\$14,283
211 Fourth St Suite 306	Project Expense Reimbursement	10/12/2016	\$6,009
Juneau	Project Expense Reimbursement	01/26/2017	\$14,181
AK	Project Expense Reimbursement	04/20/2017	\$8,898
99801	Total Itemized Transactions with this Payee/Payer		\$43,371
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
(B)	Total of All Transactions with this Payee/Payer for		\$43,371
Affiliate	Total cir in Transacione mar and rayes, ayer ter		ψ . o, o
Name and Address			
(A)			
Enterprise Rent-A-Car	Purpose	Date	Amount
	(C)	(D)	(E)
6929 N Lakewood Ave	Transportation	11/30/2016	\$7,196
Tulsa OK	Transportation	12/31/2016	\$9,513
74145	Total Itemized Transactions with this Payee/Payer		\$16,709
Type or Classification	Total Non-Itemized Transactions with this Payee/	•	\$3,469
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$20,178
Transportation Services			
Name and Address			
Name and Address (A)			
Facebk *2dtn4anf52			
II ACCUR ZUUHAHIIZZ	Purpose	Date	Amount
1 Hacker Way	(C)	(D)	(E)
Menlo Park	Total Itemized Transactions with this Payee/Payer	, ,	,
CA	Total Non-Itemized Transactions with this Payee/I		\$11,519
94025	Total of All Transactions with this Payee/Payer for	•	\$11,519
Type or Classification	, ,		
(B)			
Advertising			
Name and Address			
(A)			
Feminist Majority Foundation	Purpose	Date	Amount
	(C)	(D)	(E)
1600 Wilson Blvd. #801	Sponsorship	07/18/2016	\$5,000
Arlington	Total Itemized Transactions with this Payee/Payer		\$5,000
VA 22209	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)		•	
Charitable Organization			
Name and Address			
(A)	Purpose	Date	Amount
FEA Solidarity Fund Inc	(C)	(D)	(E)
r Ex Comacing Fana ino	Project Expense Reimbursement	07/12/2016	\$125,703
213 South Adams St	Project Expense Reimbursement	10/12/2016	\$70,524
Tallahassee	Project Expense Reimbursement	01/26/2017	\$91,853
FL	Project Expense Reimbursement	04/20/2017	\$86,854
32301	Total Itemized Transactions with this Payee/Payer	•	\$374,934
Type or Classification	Total Non-Itemized Transactions with this Payee/I	Payer	\$0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$374,934
Affiliate		<u> </u>	
Name and Address			
(A)	<u> </u>		
FELCOR TRS HOLDINGS LLC	Purpose	Date	Amount
2074 NW SOUTH DIVED DD	(C)	(D)	(E)
3974 NW SOUTH RIVER DR MIAMI	Hotel/Meeting Rooms	11/30/2016	\$6,256
FL	Total Itemized Transactions with this Payee/Payer	-	\$6,256
33142	Total Non-Itemized Transactions with this Payee/		\$18,963
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,219
(B)			
Lodging			
Name and Address			
(A)	Purpose	Date	Amount
Florida Education Association #8008	(C)	(D)	(E)
	Project Expense Reimbursement	09/22/2016	\$18,311
213 S. Adams Street	Project Expense Reimbursement	02/08/2017	\$36,622
Tallahassee	Project Expense Reimbursement	05/19/2017	\$18,311
FL	Total Itemized Transactions with this Payee/Payer		\$73,244
32301	Total Non-Itemized Transactions with this Payee/Fayer		\$403
Type or Classification	Total 14011 Romizou Transactions With this Fayee/		
	Total of All Transactions with this Davos/Davor for	This Schedule	ピアス ぶパフ
(B) Affiliate	Total of All Transactions with this Payee/Payer for	This Schedule	\$73,647

		
Purpose	Date	Amount
	()	(E)
_ , '		\$13,896 \$13,896
		\$13,090 \$0
		\$13,896
	,	¥ . 5,555
Purnose	l Date	Amount
(C)	(D)	(E)
Contribution	07/01/2016	\$750,000
Contribution	07/01/2016	\$4,000,000
Contribution		\$92,250
		\$500,000
		\$5,342,250
		\$0 \$5,242,250
Total of All Transactions with this Payee/Payer for	r i nis Schedule	\$5,342,250
\neg		
		Amount
		(E)
		\$0 \$5,070
		\$5,070 \$5,070
Total 6.7 iii 11 ansasisis mar ansa 1 ayssir aysir is		ψο,σ. σ
Purnose	Date	Amount
		(E)
		\$0
		\$6,549
Total of All Transactions with this Payee/Payer for	r This Schedule	\$6,549
- 		
Purpose	Date	Amount
. ,	` ,	(E)
<u> </u>		\$39,000
		\$39,000
		\$78,000 \$0
•	,	\$78,000
		ψ. 0,000
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
(Ċ)	(D)	(E)
·		(E) \$5,106
(C) Project Expense Reimbursement	(D) 07/12/2016 10/12/2016	(E)
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/12/2016 10/12/2016 er /Payer	(E) \$5,106 \$5,297
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye	(D) 07/12/2016 10/12/2016 er /Payer	(E) \$5,106 \$5,297 \$10,403
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/12/2016 10/12/2016 er /Payer	(E) \$5,106 \$5,297 \$10,403 \$8,997
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/12/2016 10/12/2016 er /Payer	(E) \$5,106 \$5,297 \$10,403 \$8,997
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/12/2016 10/12/2016 er /Payer	(E) \$5,106 \$5,297 \$10,403 \$8,997
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for	(D) 07/12/2016 10/12/2016 er /Payer or This Schedule	(E) \$5,106 \$5,297 \$10,403 \$8,997 \$19,400
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 07/12/2016 10/12/2016 or //Payer or This Schedule Date	(E) \$5,106 \$5,297 \$10,403 \$8,997 \$19,400
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for	(D) 07/12/2016 10/12/2016 er /Payer or This Schedule	(E) \$5,106 \$5,297 \$10,403 \$8,997 \$19,400 Amount (E)
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 07/12/2016 10/12/2016 or //Payer or This Schedule Date (D) 08/11/2016	(E) \$5,106 \$5,297 \$10,403 \$8,997 \$19,400
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 07/12/2016 10/12/2016 or //Payer or This Schedule Date (D) 08/11/2016 or //Payer	(E) \$5,106 \$5,297 \$10,403 \$8,997 \$19,400 Amount (E) \$300,000
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Paye	(D) 07/12/2016 10/12/2016 or //Payer or This Schedule Date (D) 08/11/2016 or //Payer	(E) \$5,106 \$5,297 \$10,403 \$8,997 \$19,400 Amount (E) \$300,000
(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 07/12/2016 10/12/2016 or //Payer or This Schedule Date (D) 08/11/2016 or //Payer	(E) \$5,106 \$5,297 \$10,403 \$8,997 \$19,400 Amount (E) \$300,000 \$300,000
	Purpose (C) Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Tra	Project Expense Reimbursement

Managarah Adduses				
Name and Address (A)				
Google *adws1108260861				
3	Purpose	Date	Amount	
1600 Amphitheatre Pkwy	(C)	(D)	(E)	
Cc@google.Com	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$7,300
94043 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$7,300
(B)				
Advertising				
Name and Address				
(A)				
Great Lakes Region Organizing Project	Purpose	Date	Amount	
P O Box 390	(C)	(D)	(E)	
	Project Expense Reimbursement	04/11/2017	\ /	\$42,264
Westmont	Total Itemized Transactions with this Payee/Payer			\$42,264
60559	Total Non-Itemized Transactions with this Payee/Payer			\$3,793
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$46,057
(B)		·		
Organizing Services				
Name and Address				
(A)				
GRATIOT HOTEL OWNER LLC				
	Purpose	Date	Amount	
351 GRATIOT AVENUE	(C)	(D)	(E)	
DETROIT MI	Total Itemized Transactions with this Payee/Payer			\$0 \$40,400
мт 48226	Total Non-Itemized Transactions with this Payee/Payer	Na haadiida		\$19,402
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule		\$19,402
(B)				
Lodging				
Name and Address				
(A)				
H.S. HERITAGE INN OF GRAN				
	Purpose	Date	Amount	
1410 ARROWHEAD ROAD	(C)	(D)	(E)	
MAUMEE	Total Itemized Transactions with this Payee/Payer			\$0
OH 43537	Total Non-Itemized Transactions with this Payee/Payer			\$38,737
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule		\$38,737
(B)				
Lodging				
Name and Address				
(A)				
Hart Research Association, Inc.	Purpose	Date	Amount	
	(C)	(D)	(E)	
1724 Connecticut Ave N.W.	Research Services	08/26/2016		\$79,000
Washington DC	Total Itemized Transactions with this Payee/Payer			\$79,000
20009	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule		\$79,000
(B)				
Professional Services				
Professional Services Name and Address				
Name and Address (A)	Purpose	Date I	Amount	
Name and Address (A) Higher Heights Leadershipo Fund	Purpose (C)	Date (D)	Amount (E)	
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36			(E)	\$15,000
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn	(C)	(D)	(E)	\$15,000 \$15,000
(A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY	(C) Contribution	(D)	(E)	\$15,000 \$0
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 02/22/2017	(E)	
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2017	(E)	\$15,000 \$0
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2017	(E)	\$15,000 \$0
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2017	(E)	\$15,000 \$0
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201 Type or Classification (B) Advocacy Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2017	(E)	\$15,000 \$0
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201 Type or Classification (B) Advocacy Name and Address (A)	(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 S	(D) 02/22/2017 Schedule	(E)	\$15,000 \$0
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201 Type or Classification (B) Advocacy Name and Address (A) Hispanic Federation, Inc.	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2017	(E)	\$15,000 \$0
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201 Type or Classification (B) Advocacy Name and Address (A) Hispanic Federation, Inc. 55 Exchange Place, 5th FI.	(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 S	(D) 02/22/2017 Schedule	(E) Amount (E)	\$15,000 \$0
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201 Type or Classification (B) Advocacy Name and Address (A) Hispanic Federation, Inc. 55 Exchange Place, 5th FI. New York	(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 S Purpose (C)	(D) 02/22/2017 Schedule Date (D)	Amount (E)	\$15,000 \$0 \$15,000
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201 Type or Classification (B) Advocacy Name and Address (A) Hispanic Federation, Inc. 55 Exchange Place, 5th FI. New York NY	(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 S Purpose (C) Contribution	(D) 02/22/2017 Schedule Date (D)	Amount (E)	\$15,000 \$0 \$15,000 \$16,667
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201 Type or Classification (B) Advocacy Name and Address (A) Hispanic Federation, Inc. 55 Exchange Place, 5th Fl. New York NY 10005	(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 S Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 02/22/2017 Schedule Date (D) 07/26/2016	Amount (E)	\$15,000 \$0 \$15,000 \$16,667 \$16,667
Name and Address (A) Higher Heights Leadershipo Fund 147 Prince St #36 Brooklyn NY 11201 Type or Classification (B) Advocacy Name and Address (A) Hispanic Federation, Inc. 55 Exchange Place, 5th FI. New York NY	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 S Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/22/2017 Schedule Date (D) 07/26/2016	Amount (E)	\$15,000 \$0 \$15,000 \$16,667 \$16,667 \$0

N			
Name and Address (A)			
HIP TV, LLC			
40.405.0.11.11.01	Purpose	Date (D)	Amount
10425 Oakhill Ct Adelphi	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,170
20783	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,170
Type or Classification			
(B) Professional Services	\dashv		
Name and Address			
(A)			
House Majority PAC	Purpose	Date	Amount
700 16th Street, NW #600	(C) Contribution	(D) 10/03/2016	(E) \$245,000
Washington	Contribution	10/31/2016	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$345,000
20005-3960	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$345,000
(B) Political Organization	_		
Name and Address			
(A)			
Houston Federation of Teachers, #2415	Purpose	Date	Amount
2100 Weeleven #255	(C)	(D)	(E)
3100 Weslayan #255 Houston	Project Expense Reimbursement	10/18/2016	\$20,000
TX	Total Itemized Transactions with this Payee/Payer		\$20,000
77027-5748	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,000
(B)	 		
Affiliate Name and Address			
(A)			
Houston Organizing Project	Purpose	Date	Amount
	(C)	(D)	(E)
1717 W 6th St Ste 330	Project Expense Reimbursement Project Expense Reimbursement	10/14/2016 03/13/2017	\$7,087 \$9,813
Austin TX	Total Itemized Transactions with this Payee/Payer	03/13/2017	\$9,613 \$16,900
78703	Total Non-Itemized Transactions with this Payee/Payer		\$10,300
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,900
(B)			
Organizing Services Name and Address			
(A)	Purpose	Date	Amount
HOSPITALITY BRATTLEORO	(C)	(D)	(E)
	Meeting Space / Food	07/31/2016	\$6,362
100 CHICKERING DR	Meeting Space / Food	07/31/2016	\$6,419
BRATTLEBORO VT	Meeting Space / Food Meeting Space / Food	08/31/2016 08/31/2016	\$6,888 \$7,474
05301	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$27,143
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,860
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,003
Lodging			
Name and Address (A)			
HP OF CANTON JV, LLC	-		
	Purpose	Date	Amount
5421 WHIPPLE AVENUE NW	(C)	(D)	(E)
CANTON OH	Total Itemized Transactions with this Payee/Payer		\$0 \$0
44720	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$9,554 \$9,554
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ9,554
(B)			
Restaurant			
Name and Address	Purpose	Date	Amount
(A) HPAE COPE	(C)	(D)	(E)
ITIAL OUF L	Project Expense Reimbursement	09/26/2016	\$5,745
110 Kinderkamack Rd	Project Expense Reimbursement	11/18/2016	\$6,449
Emerson	Project Expense Reimbursement	01/03/2017	\$6,644
h	Project Expense Reimbursement	04/11/2017	\$7,566
NJ 07620		+	
07630	Total Itemized Transactions with this Payee/Payer		\$26,404 \$23,480
			\$26,404 \$23,480 \$49,884

Type or Classification (B)	Total Non-Itemized Transactions with this Payer for Total of All Transactions with this Payee/Payer for		\$0 \$90,486
20002	Total Itemized Transactions with this Payee/Paye		\$90,486 \$0
DC	Communications Support	06/09/2017	\$28,73
Vashington	Communications Support	10/21/2016	\$49,960
219 T. Street, NE # 101	Communications Support	10/07/2016	\$11,795
nfinite Voice Broadcast LLC	(C)	(D)	(E)
Name and Address (A)	Purpose	Date	Amount
Name and Address			
(B) Affiliate	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$43,615
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
46278-1729	Total Itemized Transactions with this Payee/Paye		\$43,615
N	Project Expense Reimbursement	04/20/2017	\$9,358
ndianapolis	Project Expense Reimbursement	01/26/2017	\$13,318
6021 W 71st Street	Project Expense Reimbursement Project Expense Reimbursement	10/12/2016	\$12,744 \$8,199
ndiana Federation of Teachers	(C) Project Expense Reimbursement	(D) 07/12/2016	(E)
(A)	Purpose	Date	Amount
Name and Address			
Advocacy	\dashv		
(B)	, , , , , , ,	'	,,
20009 Type or Classification	Total of All Transactions with this Payee/Payer for		\$190,00
DC 20000	Total Non-Itemized Transactions with this Payee		φ190,000 9.
Washington	Total Itemized Transactions with this Payee/Paye		\$190,00
1536 U Street NW	(C) Contribution	(D) 10/05/2016	(E) \$190,000
minigrani voters will FAC	Purpose	Date	Amount
(A) Immigrant Voters Win PAC	_		
Name and Address			
Affiliate			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$13,56
60559	Total Non-Itemized Transactions with this Payer	,	\$
L	Total Itemized Transactions with this Payee/Paye		\$13,56
Westmont	Project Expense Reimbursement	05/19/2017	\$13,56
P.O. Box 390	(C)	(D)	(E)
Illinois Federation of Teachers, #8011	Purpose	Date	Amount
(A)			
Name and Address			
Affiliate	Total of All Transactions with this Payee/Payer fo	or Inis Schedule	\$805,26
Type or Classification (B)	Total Non-Itemized Transactions with this Payer		\$
50559	Total Itemized Transactions with this Payee/Paye		\$805,26
L 80550	Project Expense Reimbursement	04/20/2017	\$221,50
Westmont	Project Expense Reimbursement	01/26/2017	\$169,76
	Project Expense Reimbursement	10/12/2016	\$123,33
PO Box 390	Project Expense Reimbursement	07/12/2016	\$290,65
(A) Illinois Federation of Teachers	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Affiliate			
(B)	<u> </u>		
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$17,23
62704	Total Non-Itemized Transactions with this Payee		\$10,63
Spring field I	Total Itemized Transactions with this Payee/Paye		\$6,59
700 S College	Project Expense Reimbursement	10/27/2016	\$6,59
	(C)	(D)	(E)
FT COPE	Purpose	Date	Amount
(A)			
Name and Address			
(B) Lodging	- I said sit a sit		ΨΟ 1,ΟΤ
Type or Classification	Total of All Transactions with this Payee/Payer for		\$91,54
45202	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$88,32 \$3,22
ОН	Hotel Rooms	12/31/2016	\$45,77
CINCINNATI	Hotel Rooms	10/31/2016	\$33,66
21 E 31 H 31	Total Realing	10/01/2010	
21 E 5TH ST	Hotel Rooms	10/31/2016	\$8,88
HST LESSEE CINCINNATI LLC 21 E 5TH ST	Purpose (C)	(D) 10/31/2016	(E)

Name and Address (A)				
Institute for Asian Pacific Leadership &	<u> </u>	- · ·		
Advanceme	Purpose	Date (D)	Amount	
815 16th Street NW	(C) Contribution	(D) 08/26/2016	(E)	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer	00/20/2010		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$15,000
Type or Classification				
(B) Advocacy				
Name and Address				
(A)				
INDUS AIRPORT HOTELS I LL	Purpose	Date	Amount	
	(C)	(D)	(E)	
4265 SAWYER RD		11/30/2016		\$5,982
COLUMBUS OH	Total Itemized Transactions with this Payee/Payer			\$5,982
43219	Total Non-Itemized Transactions with this Payee/Payer			\$1,443
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e 		\$7,425
(B)				
Lodging				
Name and Address				
(A)	_			
ISLAND HOSP MGMT III INC	Purpose	Date	Amount	
290 SOUTHHALL LANE	(C)	(D)	(E)	
MAITLAND	Total Itemized Transactions with this Payee/Payer	()	()	\$0
FL	Total Non-Itemized Transactions with this Payee/Payer			\$51,855
32751	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$51,855
Type or Classification				
(B) Meeting Scholarships				
Name and Address				
(A)				
ISLAND HOSPITALITY MANAGE				
	Purpose	Date	Amount	
222 LAKEVIEW AVENUE,	(C)	(D)	(E)	
WEST PALM BEACH	Total Itemized Transactions with this Payee/Payer			\$0
FL 33401	Total Non-Itemized Transactions with this Payee/Payer	_		\$52,071
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	3		\$52,071
(B)				
Lodging				
Name and Address				
(A)				
JACKSONVILLE HOTEL PROPER	Purpose	Date	Amount	
1331 PRUDENTIAL DR	(C)	(D)	(E)	
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer			\$0
FL	Total Non-Itemized Transactions with this Payee/Payer			\$7,130
32207	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$7,130
Type or Classification (B)				
Lodging				
Name and Address				
(A)				
Jefferson Elementary School Federation	_		_	
C Maria bina Aus	Purpose	Date	Amount	
6 Wilshire Ave. Daly City	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0 \$7,410
94015	Total of All Transactions with this Payee/Payer for This Schedule	9		\$7,410
Type or Classification				ψ.,
(B)	<u> </u>			
Affiliate				
Name and Address				
(A) JETBLUE AIRWAYS	\dashv			
PET DEGE AIIVWATS	Purpose	Date	Amount	
6322 S 3000 E STE G10	(C)	(D)	(E)	
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer			\$0
UT	Total Non-Itemized Transactions with this Payee/Payer			\$7,117
84121	Total of All Transactions with this Payee/Payer for This Schedule	е		\$7,117
Type or Classification (B)				
Transportation Services	\dashv			
i ransportation oci vices				

Name and Address (A)			
JOHNSON PEORIA VENTURES L			
	Purpose	Date	Amount
11 WINNERS WAY	(C)	(D)	(E)
EAST PEORIA	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Pa	-	\$15,243
61611 Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$15,243
(B)			
Meeting - Conf/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K & R Industries Inc	Materials for Members	07/08/2016	\$93,317
P.O. Box 220690	Materials for Members	09/02/2016	\$9,523
Chantilly	Materials for Members	09/06/2016	\$25,044
Chantilly VA	Materials for Members	09/09/2016	\$48,790
20153	Materials for Members	10/21/2016	\$7,948
Type or Classification	Materials for Members	01/09/2017	\$181,391
(B)	Total Itemized Transactions with this Payee/Payer		\$366,013
Supply Vendor	Total Non-Itemized Transactions with this Payer for T	, and the second	\$3,803 \$369,816
Name and Address	Total of All Transactions with this Payee/Payer for T	riis Scriedule	\$309,010
(A)			
Kansas City F of Ts & SRP	D	J 5.4. I	۸
	Purpose (C)	Date (D)	Amount (E)
3901 Main Street Suite 201	Project Expense Reimbursement	(D) 11/23/2016	(E) \$7,350
Kansas City	Total Itemized Transactions with this Payee/Payer	11/23/2010	\$7,350 \$7,350
MO	Total Non-Itemized Transactions with this Payee/Pa	aver	\$7,022
64111 Type or Classification	Total of All Transactions with this Payee/Payer for T	, and the second	\$14,372
(B)		•	, ,
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
KAPE Solidarity	(C)	(D)	(E)
•	Project Expense Reimbursement	07/12/2016	\$9,750
1300 S Topeka Blvd	Project Expense Reimbursement	10/12/2016	\$5,902
Topeka KS	Project Expense Reimbursement Project Expense Reimbursement	01/26/2017	\$8,600
66612-1817	Total Itemized Transactions with this Payee/Payer	04/20/2017	\$5,793 \$30,045
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	φ30,043 \$Ω
(B)	Total of All Transactions with this Payee/Payer for T		\$30,045
Affiliate	Total of 7 th Transactions with this 1 dyes/1 dyel left 1	The Constant	ψου,υ 10
Name and Address			
(A)			
KEDAR PROPERTIES LLC	Purpose	Date	Amount
13550 AIRPORT CT	(C)	(D)	(E)
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
FL	Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,085
32218	Total of All Transactions with this Payee/Payer for T		\$5,085
Type or Classification			
(B)			
Lodging			
Mame and Madree			
Name and Address			
(A)			_
	Purpose	Date (D)	Amount
(A)	(C)	(D)	(E)
(A) KIBITZ ROOM RITTENHOUSE L	(Ċ) Hotel Rooms		(E) \$6,480
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA	(C) Hotel Rooms Total Itemized Transactions with this Payee/Payer	(D) 10/31/2016	(E) \$6,480 \$6,480
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102	(C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/31/2016 ayer	(E) \$6,480 \$6,480 \$729
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification	(C) Hotel Rooms Total Itemized Transactions with this Payee/Payer	(D) 10/31/2016 ayer	(E) \$6,480 \$6,480
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification (B)	(C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/31/2016 ayer	(E) \$6,480 \$6,480 \$729
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification (B) Lodging	(C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/31/2016 ayer	(E) \$6,480 \$6,480 \$729
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification (B) Lodging Name and Address	(C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/31/2016 ayer	(E) \$6,480 \$6,480 \$729
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification (B) Lodging	(C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/31/2016 ayer	(E) \$6,480 \$6,480 \$729
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification (B) Lodging Name and Address (A)	(C) Hotel Rooms 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) 10/31/2016 ayer This Schedule Date	(E) \$6,480 \$6,480 \$729 \$7,209
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102	(C) Hotel Rooms 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) 10/31/2016 ayer This Schedule Date (D)	(E) \$6,480 \$6,480 \$729 \$7,209 Amount (E)
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification (B) Lodging Name and Address (A) Labor Council for Latin American Advancement 815 16th St NW 3rd FI	(C) Hotel Rooms 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) Event Sponsorship	(D) 10/31/2016 ayer This Schedule Date	(E) \$6,480 \$6,480 \$729 \$7,209 Amount (E)
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification (B) Lodging Name and Address (A) Labor Council for Latin American Advancement 815 16th St NW 3rd FI Washington	(C) Hotel Rooms 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer	(D) 10/31/2016 ayer This Schedule Date (D) 07/29/2016	(E) \$6,480 \$6,480 \$729 \$7,209
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification (B) Lodging Name and Address (A) Labor Council for Latin American Advancement 815 16th St NW 3rd FI Washington DC	(C) Hotel Rooms 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 I Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2016 ayer This Schedule Date (D) 07/29/2016 ayer	(E) \$6,480 \$7,299 \$7,209 Amount (E) \$16,667 \$16,667
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification (B) Lodging Name and Address (A) Labor Council for Latin American Advancement 815 16th St NW 3rd FI Washington DC 20006	(C) Hotel Rooms 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer	(D) 10/31/2016 ayer This Schedule Date (D) 07/29/2016 ayer	(E) \$6,480 \$6,480 \$729 \$7,209 Amount (E)
(A) KIBITZ ROOM RITTENHOUSE L 1521 LOCUST ST STE 100 PHILADELPHIA PA 19102 Type or Classification (B) Lodging Name and Address (A) Labor Council for Latin American Advancement 815 16th St NW 3rd FI Washington DC	(C) Hotel Rooms 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 I Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2016 ayer This Schedule Date (D) 07/29/2016 ayer	(E) \$6,480 \$6,480 \$729 \$7,209 Amount (E) \$16,667 \$16,667

Name and Address (A)			
Lawyers' Committee for Civil Rights Under	- Dumana	I D-4- I	A 4
Law	Purpose (C)	Date (D)	Amount (E)
1401 New York Ave. NW #400	Training	08/26/2016	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
Type or Classification			
(B) Advocacy	-		
Name and Address			
(A)			
LCFT-COPE	Purpose	Date	Amount
	(C)	(D)	(E)
248 Ambrogio Drive	Contribution	04/21/2017	\$17,191
Gurnee IL	Total Itemized Transactions with this Payee/Payer		\$17,191
60031	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$17,191
(B)			
Affiliate			
Name and Address		5 .	
(A)	Purpose (C)	Date (D)	Amount (E)
LFT-PAC Holding Account	(C) Project Expense Reimbursement	(D) 07/12/2016	(E) \$38,867
9623 Brookline Ave	Project Expense Reimbursement	10/12/2016	\$24,331
Baton Rouge	Project Expense Reimbursement	01/26/2017	\$30,120
LA	Project Expense Reimbursement	04/20/2017	\$31,253
70809	Total Itemized Transactions with this Payee/Payer	5 W=5/=5 W	\$124,571
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$124,571
Affiliate			
Name and Address			
(A) LIFT Illinois for Tomorrow	Purpose	Date	Amount
LII I IIIIIOIS IOI TOMOITOW	(C)	(D)	(E)
3255 Central Street	Contribution	10/18/2016	\$100,000
Evanston	Contribution	10/20/2016	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
60201 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$400,000
Advocacy	7		
Name and Address			
(A)			
Local 420 Contribution Fund	Purpose	Date	Amount
	(C)	(D)	(E)
2710 Hampton Avenue St Louis	Contribution	09/02/2016	\$16,000
MO	Total Itemized Transactions with this Payee/Payer		\$16,000
63139	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,000
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Los Angeles College Faculty Guild 1521	(C)	(D)	(E)
3356 Barham Boulevard	Project Expense Reimbursement	01/23/2017	\$7,054
Los Angeles	Project Expense Reimbursement	02/09/2017	\$7,241
CA	Project Expense Reimbursement	05/12/2017	\$7,087
90068-1404	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$21,382 \$7,258
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$28,640
(B) Affiliate	- Total of 7 th Transactions with the Tayoo, Tayor for This	Conodaio	Ψ20,010
Name and Address	+		
(A)			
Los Rios College Fed. of Teachers #2279	7		
	Purpose	Date	Amount
2126 K Street	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$0
CA 95816	Total Non-Itemized Transactions with this Payee/Payer	O-b-dd-	\$6,046
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schednie	\$6,046
(B)			
Affiliate	7		
	•		

Name and Address			
(A) Louisiana F of T/AFT Peg	Purpose (C)	Date (D)	Amount (E)
9623 Brookline Avenue	Project Expense Reimbursement	10/14/2016	\$10,891
Baton Rouge	Project Expense Reimbursement	03/23/2017	\$12,481
LA	Total Itemized Transactions with this Payee/Payer	•	\$23,372
70809-1433	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	This Schedule	\$23,372
Affiliate			
Name and Address			
(A) LORD & TAYLOR - 23	Purpose	I Data I	Amount
	(C)	Date (D)	Amount (E)
1311 ROCKVILLE PIKE	Hotel Rooms	07/31/2016	\$10,316
KENSINGTON MD	Total Itemized Transactions with this Payee/Payer		\$10,316
MD 20895	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$811
Type or Classification	Total of All Transactions with this Payee/Payer for 1		\$11,127
(B)			
Lodging			
Name and Address			
(A) LSREF3/AH CHICAGO TENANT,			
LSREFS/AH CHICAGO LENANT,	Purpose	Date	Amount
501 E GERNAMTOWN N PIKE	(C)	(D)	(E)
EAST NORRITON	Total Itemized Transactions with this Payee/Payer		\$0
PA 40.404	Total Non-Itemized Transactions with this Payee/Pa		\$27,589
19401 Type or Classification	Total of All Transactions with this Payee/Payer for T	This Schedule	\$27,589
(B)			
Lodging			
Name and Address (A)			
LULAC Institute, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
1133 19th ST NW #1000	Event Sponsorship	07/26/2016	\$16,667
Washington	Total Itemized Transactions with this Payee/Payer	•	\$16,667
DC 20036	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$16,667
(B) Advocacy	_		
Name and Address			
(A)	Purpose	Date	Amount
Mack Sumner Communications, LLC	(C)	(D)	(E)
	Communication to Members	10/31/2016	\$117,349
2001 N. Beauregard St. #420	Communication to Members	11/03/2016	\$43,769
Alexandria VA	Communication to Members	11/29/2016	\$30,235
22311	Communication to Members Total Itemized Transactions with this Payee/Payer	12/07/2016	\$78,495
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	over.	\$269,848 \$0
(B)	Total of All Transactions with this Payee/Payer for T		\$269,848
Professional Services	Total of All Transactions with this Laycon ayer for the	This concurre	Ψ200,040
Name and Address			
(A)	\dashv		
Member Engagement Great Lakes	Purpose	Date	Amount
603 W 9th St	(C)	(D)	(E)
Austin	Project Expense Reimbursement	10/12/2016	\$108,036
тх	Total Itemized Transactions with this Payee/Payer		\$108,036
78701	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$108,036
Affiliate	\dashv		
Name and Address			
(A)	Purpose	Date	Amount
Member Engagement Northeast	(C) Project Expense Reimbursement	(D) 10/12/2016	(E) \$20,825
EEE Now Jorgey Ave. NIM	Project Expense Reimbursement	12/02/2016	\$40,000
555 New Jersey Ave. NW Washington	Project Expense Reimbursement	03/08/2017	\$30,000
DC	Project Expense Reimbursement	05/19/2017	\$40,000
20001	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$130,825
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	\$130,023
i ype or Grassification			ΨΟ
(B)	Total of All Transactions with this Payee/Payer for		\$130,825

Name and Address			
(A)			
Metzger, Eric	Purpose	Date	Amount
	(C)	(D)	(E)
251-30 Van Zandt Ave Little Neck	Professional Consultant	09/02/2016	\$5,34
NY	Total Itemized Transactions with this Payee/Paye		\$5,34
11362	Total Non-Itemized Transactions with this Payee	,	\$3,60
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,94
(B)			
Conference Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA-MFT #8024	Project Expense Reimbursement	09/22/2016 10/27/2016	\$6,75 \$25,74
1232 East 6th Avenue	Project Expense Reimbursement Project Expense Reimbursement	12/21/2016	\$14,85
Helena	Project Expense Reimbursement	02/08/2017	\$13,50
MT	Project Expense Reimbursement	03/03/2017	\$5,06
59601	Project Expense Reimbursement	05/19/2017	\$6,75
Type or Classification	Total Itemized Transactions with this Payee/Paye	er	\$72,65
(B) Affiliate	Total Non-Itemized Transactions with this Payee	Payer	\$20,39
Ailliate	Total of All Transactions with this Payee/Payer for	or This Schedule	\$93,04
Name and Address	Purpose	Date	Amount
(A)	(Ċ)	(D)	(E)
MEA-MFT Ballot Issues Fund	Project Expense Reimbursement	07/12/2016	\$11,23
1232 East Sixth Ave	Project Expense Reimbursement	08/25/2016	\$100,00
Helena	Project Expense Reimbursement	10/12/2016	\$11,20
MT	Project Expense Reimbursement	01/26/2017	\$7,66
59601	Project Expense Reimbursement	04/20/2017	\$15,46
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$145,56
(B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$145,56
Advocacy	Total of All Transactions with this Payee/Payer to	or This Scriedule	\$ 145,50°
Name and Address	Purpose	Date	Amount
(A) MFT Solidarity Fund	(C)	(D)	(E)
INF I Solidarity Fund	Project Expense Reimbursement	07/12/2016	\$48,85
38 Chauncy St Suite 402	Project Expense Reimbursement	10/12/2016	\$49,15
Boston	Project Expense Reimbursement	01/26/2017	\$49,03
MA	Project Expense Reimbursement	04/20/2017	\$53,36
02111	Total Itemized Transactions with this Payee/Paye		\$200,40
Type or Classification (B)	Total Non-Itemized Transactions with this Payee		\$
Affiliate	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$200,40
Name and Address			
(A)		<u>.</u>	
Midwest Organizing Project	Purpose	Date	Amount
	(C)	(D)	(E)
500 Oakmont Lane	Project Expense Reimbursement	10/14/2016	\$10,87
\\/ t t		04/44/2047	
Westmont II	Project Expense Reimbursement	04/11/2017	
IL	Total Itemized Transactions with this Payee/Paye	er	
Westmont IL 60559 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er //Payer	\$50,772 \$
IL 60559 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye	er //Payer	\$50,772 \$6
IL 60559 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er //Payer	\$50,772 \$
IL 60559 Type or Classification (B) Organizing Services Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er //Payer	\$50,772 \$
IL 60559 Type or Classification (B) Organizing Services Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	er #Payer or This Schedule	\$50,77: \$ \$50,77:
IL 60559 Type or Classification (B) Organizing Services Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	er e/Payer or This Schedule	\$50,77: \$ \$50,77: Amount
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C)	Prayer pr This Schedule Date (D)	\$50,77: \$ \$50,77: Amount (E)
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Project Expense Reimbursement	Preserved Programmer P	\$50,77: \$ \$50,77: Amount (E) \$9,80
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 11/03/2016 11/18/2016	\$50,77: \$ \$50,77: Amount (E) \$9,80 \$17,85
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Project Expense Reimbursement Project Expense Reimbursement	Date (D) 11/03/2016 11/18/2016 er	\$50,77: \$ \$50,77: Amount (E) \$9,80 \$17,85
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payee	Date (D) 11/03/2016 11/18/2016 er //Payer	\$50,77: \$50,77: \$50,77: Amount (E) \$9,80 \$17,85: \$27,65:
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee	Date (D) 11/03/2016 11/18/2016 er //Payer	\$50,77: \$50,77: \$50,77: Amount (E) \$9,80 \$17,85: \$27,65:
Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer 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) Project Expense Reimbursement Project Expense Reimbursement 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 of All Transactions with this Payee/Payer for Total Office	Date (D) 11/03/2016 11/18/2016 er //Payer or This Schedule	\$50,77 \$ \$50,77 Amount (E) \$9,80 \$17,85 \$27,65
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B) Affiliate 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 (C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 11/03/2016 11/18/2016 er b/Payer or This Schedule	\$50,77 \$50,77 Amount (E) \$9,80 \$17,85 \$27,65 \$
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B) Affiliate 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 Total of All Transactions with this Payee/Payer for Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 11/03/2016 11/18/2016 er b/Payer or This Schedule	\$50,77: \$ \$50,77: Amount (E) \$9,80 \$17,85: \$27,65: \$27,65: Amount (E)
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B) Affiliate 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 Total of All Transactions with this Payee/Payer for Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution	Date (D) 11/03/2016 11/18/2016 er E/Payer Date (D) 11/18/2016 Date (D) Date (D) 09/23/2016	\$50,77: \$ \$50,77: Amount (E) \$9,80 \$17,85: \$27,65: Amount (E) \$100,00
Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B) Affiliate Name and Address (A) Minneapolis Federation of Teachers	Total Itemized Transactions with this Payee/Payer 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) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution Project Expense Reimbursement	Date (D) 11/03/2016 11/18/2016 er b/Payer or This Schedule	\$50,77 \$ \$50,77 Amount (E) \$9,80 \$17,85 \$27,65 \$ \$27,65 Amount (E) \$100,00 \$7,00
Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B) Affiliate Name and Address (A) Minneapolis Federation of Teachers 67-8th Avenue NE Minneapolis	Total Itemized Transactions with this Payee/Payer 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) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution	Date (D) 11/03/2016 11/18/2016 er Date (D) 11/18/2016 Date (D) 11/18/2016 Date (D) 11/18/2016	\$50,77: \$ \$50,77: Amount (E) \$9,80 \$17,85: \$27,65: Amount (E) \$100,00: \$7,00: \$10,76
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B) Affiliate Name and Address (A) Minneapolis Federation of Teachers 67-8th Avenue NE Minneapolis MN	Total Itemized Transactions with this Payee/Payer 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) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) 11/03/2016 11/18/2016 er Payer Date (D) 11/18/2016 er Payer Date (D) 11/18/2016 11/18/2016 11/18/2016 11/18/2016	\$50,77 \$ \$50,77 Amount (E) \$9,80 \$17,85 \$27,65 \$27,65 Amount (E) \$100,00 \$7,00 \$10,76 \$7,19
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B) Affiliate Name and Address (A) Minneapolis Federation of Teachers 67-8th Avenue NE Minneapolis MN 55413-1845	Total Itemized Transactions with this Payee/Payer 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) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) 11/03/2016 11/18/2016 er Payer Date (D) 11/18/2016 er Payer Date (D) 11/18/2016 er 11/18/2016 11/18/2016 11/18/2016 11/18/2016 11/18/2016	(E) \$9,800 \$17,850 \$27,650 \$1 \$27,650
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B) Affiliate Name and Address (A) Minneapolis Federation of Teachers 67-8th Avenue NE Minneapolis MN 55413-1845 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Contribution Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) 11/03/2016 11/18/2016 er //Payer Date (D) 11/18/2016 er //Payer Date (D) 11/18/2016 11/18/2016 11/18/2016 11/18/2016 12/15/2016 01/13/2017 02/09/2017	\$50,77: \$ \$50,77: Amount (E) \$9,80 \$17,85: \$27,65: \$27,65: Amount (E) \$100,00 \$7,00 \$10,76 \$7,19 \$7,13
IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Milwaukee Area Technical College #212 703 West Juneau Avenue Milwaukee WI 53233 Type or Classification (B) Affiliate Name and Address (A) Minneapolis Federation of Teachers 67-8th Avenue NE Minneapolis MN 55413-1845	Total Itemized Transactions with this Payee/Payer 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) Project Expense Reimbursement Project Expense Reimbursement 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) Contribution Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	Date (D) 11/03/2016 11/18/2016 er E/Payer Date (D) 11/18/2016 er E/Payer Date (D) 09/23/2016 11/18/2016 11/18/2016 12/15/2016 01/13/2017 02/09/2017 03/13/2017 04/11/2017 er	\$50,77: \$ \$50,77: Amount (E) \$9,80 \$17,85: \$27,65: \$27,65: Amount (E) \$100,00 \$7,00 \$10,76 \$7,19 \$7,13

148 of 235

	Purpose	Date	Amount
	(C)	(D)	(E)
	Project Expense Reimbursement	05/25/2017	\$7,02
	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	06/13/2017	\$7,11 \$160,37
	Total Non-Itemized Transactions with this Payee/Payer		\$6,51
Name and Address	Total of All Transactions with this Pavee/Paver for This S	Schedule	\$166.88
Name and Address (A)			
lississippi AFT PSRP Political Committee	1 _	5.4	
1975-M Seaway Rd Ste B140	Purpose (C)	Date (D)	Amount (E)
Sulfport	Total Itemized Transactions with this Payee/Payer	(5)	(<i>-</i>)
is .	Total Non-Itemized Transactions with this Payee/Payer		\$7,47
9503-6015	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,47
Type or Classification (B)			
ffiliate			
Name and Address	D	D-t-	A
(A)	Purpose (C)	Date (D)	Amount (E)
lissouri Federation of Teachers SRP	Project Expense Reimbursement	07/12/2016	\$8,66
103 Southwest Blvd Suite A	Project Expense Reimbursement	10/12/2016	\$6,85
efferson City	Project Expense Reimbursement	01/26/2017	\$5,95
10	Project Expense Reimbursement	04/20/2017	\$10,14
5109 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$31,60
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This \$	Schedule	\$31,60
Affiliate	Tional of All Transactions with this Payee/Payer for This C	Jonodalo	ψ51,00
Name and Address			
(A) Iational Car Rental	-		
valional Car Renial	Purpose	Date	Amount
929 N Lakewood Ave Ste 100	(C)	(D)	(E)
ulsa	Total Itemized Transactions with this Payee/Payer		\$
DK 44115	Total Non-Itemized Transactions with this Payee/Payer		\$5,39
Type or Classification	_Total of All Transactions with this Payee/Payer for This S	scnedule	\$5,39
(B)			
Fransportation Services			
Name and Address			
(A) National Conference Of St			
National Conference Of St	Purpose	Date	Amount
7700 E 1st PI	(C)	(D)	(E)
Denver	Total Itemized Transactions with this Payee/Payer		\$
CO 80230	Total Non-Itemized Transactions with this Payee/Payer	Salaa duda	\$13,65 \$43,65
Type or Classification	_Total of All Transactions with this Payee/Payer for This S	schedule	\$13,65
(B)			
Conference Services			
Name and Address (A)			
National Education Association	-	D-4-	A +
	Purpose (C)	Date (D)	Amount (E)
201 16th Street, N.W.	Communication to Members	01/18/2017	\$55,86
Vashington OC	Total Itemized Transactions with this Payee/Payer		\$55,86
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$55,86
(B)	4		
abor Organization			
Name and Address			
(A) NATIONAL RR PSGR CORP	+		
	Purpose	Date	Amount
MASSACHUSETTS AVE NE	(C)	(D)	(E)
VASHINGTON DC DC	Total Itemized Transactions with this Payee/Payer		\$ \$42.22
0002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This \$	Schedule	\$13,33 \$13,33
Type or Classification			ψ10,00
(B)	_		
ransportation Services			
Name and Address	Purpose	Date (D)	Amount
(A)	(C) Project Expense Reimbursement	(D) 03/16/2017	(E) \$26,65
	Total Itemized Transactions with this Payee/Payer	00, 10/2011	\$26,65
			+=3,00
	Total Non-Itemized Transactions with this Payee/Payer		\$

149 of 235

New Mexico Higher Education			
603 W. 9th St.			
Austin			
ΓΧ 78701			
Type or Classification (B)			
Organizing Services			
Name and Address (A)			
New Mexico Together	Purpose	Date	Amount
1412 Lomas NW	(C)	(D)	(E)
Albuquerque	Contribution Total Itemized Transactions with this Payee/Payer	09/30/2016	\$100,00 \$100,00
NM	Total Non-Itemized Transactions with this Payee/Payer	r	φ100,00 \$
37104 Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$100,00
(B) Advocacy			
Name and Address			
(A)			
New York State United Teachers, 8030	Purpose	Date	Amount
800 Troy-Schenectady Road	(C)	(D)	(E)
Latham	Postage Reimbursement	01/09/2017	\$11,62
NY	Total Itemized Transactions with this Payee/Payer		\$11,62
12110-2455	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$5,08 \$16,71
Type or Classification (B)	With this rayee/rayer lor fill	o conocido	φ10,71
Affiliate			
Name and Address			
(A)			
New York Times	Purpose	Date	Amount
P.O. Box 392088	(C) Advertising	(D) 10/24/2016	(E) \$68,00
Pittsburg h	Advertising	11/14/2016	\$34,00
PA	Total Itemized Transactions with this Payee/Payer	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$102,00
15251-9088	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$102,00
(B) Publication Company	-		
Name and Address			
(A)			
Newport-Mesa Federation of Teachers	_		
2900 Bristol Street,	Purpose (C)	Date (D)	Amount (E)
Costa Mesa	Total Itemized Transactions with this Payee/Payer	(5)	(= <i>)</i> \$
CA	Total Non-Itemized Transactions with this Payee/Paye	r	\$13,33
92626	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$13,33
Type or Classification (B)			
Affiliate	┥		
Name and Address			
(A)	Purpose	Date	Amount
NH Federation of Teachers Solidarity	(C) Project Expense Reimbursement	(D) 07/12/2016	(E) \$8,71
553 Route 3a Ruggles Iv	Project Expense Reimbursement Project Expense Reimbursement	10/12/2016	\$6,98
Bow	Project Expense Reimbursement	01/26/2017	\$8,21
NH	Project Expense Reimbursement	04/20/2017	\$7,65
03304-3212	Total Itemized Transactions with this Payee/Payer		\$31,56
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$
Affiliate	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$31,56
Name and Address			
(A)	Purpose	Date	Amount
NMFEE Solidarity Fund Holding Account	(C)	(D)	(E)
530 Jefferson St NE	Project Expense Reimbursement Project Expense Reimbursement	07/12/2016 10/12/2016	\$26,22 \$6,90
Albuquerque	Project Expense Reimbursement	01/26/2017	\$11,47
NM .	Project Expense Reimbursement	04/20/2017	\$19,09
37108	Total Itemized Transactions with this Payee/Payer		\$63,70
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$
(B) Affiliate	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$63,70
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	(C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	(D) 12/02/2016	(E) \$18,02

3620 Tidewater Drive			
Norfolk	Purpose	Date	Amount
VA	(C) Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$(
23509	Total of All Transactions with this Payee/Payer for This		\$18,02
Type or Classification (B)			* ,
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
North Dakota United 8082	Project Expense Reimbursement	10/03/2016	\$7,500
	Project Expense Reimbursement	10/20/2016	\$100,000
301 N 4th Street Bismarck	Project Expense Reimbursement	11/07/2016	\$7,500
ND	Project Expense Reimbursement	12/07/2016	\$7,500
58501	Project Expense Reimbursement	01/06/2017	\$7,500
Type or Classification	Project Expense Reimbursement Project Expense Reimbursement	02/22/2017 06/02/2017	\$7,500 \$7,500
(B)	Total Itemized Transactions with this Payee/Payer	06/02/2017	\$7,500 \$145,000
Affiliate	Total Non-Itemized Transactions with this Payee/Paye	r	\$2,103
	Total of All Transactions with this Payee/Payer for This		\$147,103
Name and Address		5 501.544.5	V 111,100
(A)			
North Dakota United Solidarity Fund			
	Purpose	Date	Amount
301 North 4th St	(C)	(D)	(E)
Bismarck ND	Total Itemized Transactions with this Payee/Payer		\$0 \$5,863
58501	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$5,863
Type or Classification	Total of All Transactions with this Payee/Payer for This	s ochedule	φ5,000
(B)			
Affiliate			
Name and Address			
(A)	4		
Northeast Region Organizing Project	Purpose	Date	Amount
35 Marshall Rd 2nd Fl	(C)	(D)	(E)
Rocky Hill	Project Expense Reimbursement	04/11/2017	\$295,936
СТ	Total Itemized Transactions with this Payee/Payer	r	\$295,936
06067	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$1,819 \$297,755
Type or Classification	Total of All Transactions with this Laycon ayor for This	3 Octicudio	Ψ231,100
(B) Organizing Services	1		
organizing corvices			
Name and Address			
Name and Address (A)			
(A)		Date	Amount
(A) Northeastern Louisiana (Monroe) Org Project	(C)	(D)	(E)
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1	(C) Project Expense Reimbursement	(D) 10/14/2016	(E) \$8,440
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe	(C) Project Expense Reimbursement Project Expense Reimbursement	(D)	(E) \$8,440 \$11,892
(A) Northeastern Louisiana (Monroe) Org Project	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	(D) 10/14/2016 03/23/2017	(E) \$8,440
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 10/14/2016 03/23/2017	(E) \$8,440 \$11,892 \$20,332
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B)	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	(D) 10/14/2016 03/23/2017	(E) \$8,440 \$11,892
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evang eline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 10/14/2016 03/23/2017	(E) \$8,440 \$11,892 \$20,332 \$0
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evang eline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address	(C) Project Expense Reimbursement Project Expense Reimbursement Total 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) 10/14/2016 03/23/2017	(E) \$8,440 \$11,892 \$20,332 \$0
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A)	(C) Project Expense Reimbursement Project Expense Reimbursement Total 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) 10/14/2016 03/23/2017 r s Schedule	(E) \$8,440 \$11,892 \$20,332 \$6 \$20,332
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A)	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions 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) 10/14/2016 03/23/2017 r s Schedule Date (D)	(E) \$8,44(\$11,892 \$20,332 \$(\$20,332 Amount (E)
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc.	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016	(E) \$8,440 \$11,892 \$20,332 \$6 \$20,332 Amount (E)
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016	(E) \$8,440 \$11,892 \$20,332 \$6 \$20,332 Amount (E) \$50,000 \$37,333
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016	(E) \$8,440 \$11,892 \$20,332 \$6 \$20,332 Amount (E) \$50,000 \$37,333 \$20,000
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016	(E) \$8,440 \$11,893 \$20,333 \$6 \$20,333 Amount (E) \$50,000 \$37,333 \$20,000 \$107,333
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evang eline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016	(E) \$8,44(\$11,892 \$20,332 \$(\$20,332 Amount (E) \$50,000 \$37,333 \$20,000 \$107,333
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evang eline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification (B)	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016	(E) \$8,44(\$11,892 \$20,332 \$(\$20,332 Amount (E) \$50,000 \$37,333 \$20,000 \$107,333
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification (B) Professional Services	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016	(E) \$8,44(\$11,89; \$20,33; \$(\$20,33; Amount (E) \$50,00(\$37,33; \$20,00(\$107,33;
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification (B)	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016	(E) \$8,440 \$11,892 \$20,332 \$6 \$20,332
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification (B) Professional Services Name and Address	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total 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) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016 r s Schedule	(E) \$8,44(\$11,892 \$20,332 \$(\$20,332 Amount (E) \$50,000 \$37,333 \$20,000 \$107,333 \$526 \$107,867
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) NSTU Cope N V	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total 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) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016 r s Schedule	(E) \$8,440 \$11,892 \$20,332 \$ \$20,332 Amount (E) \$50,000 \$37,333 \$20,000 \$107,333 \$520 \$107,866
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) NSTU Cope N V 9933 N Lawler Ave Suite 222	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total 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) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016 r s Schedule	(E) \$8,440 \$11,892 \$20,332 \$ \$20,332 Amount (E) \$50,000 \$37,333 \$20,000 \$107,333 \$526 \$107,867
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evang eline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) NSTU Cope N V 9933 N Lawler Ave Suite 222 Skokie	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions 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) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016 r s Schedule Date (D)	(E) \$8,44(\$11,89; \$20,33; \$(\$20,33; Amount (E) \$50,00(\$37,33; \$20,00(\$107,33; \$526; \$107,86;
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) NSTU Cope N V 9933 N Lawler Ave Suite 222 Skokie IL	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions 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	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016 r s Schedule Date (D) 01/03/2017	(E) \$8,44(\$11,89; \$20,33; \$(\$20,33; Amount (E) \$50,00(\$37,33; \$20,00(\$107,33; \$526; \$1107,86; Amount (E) \$18,000
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) NSTU Cope N V 9933 N Lawler Ave Suite 222 Skokie IL 60077	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016 r s Schedule Date (D) 01/03/2017	(E) \$8,44 \$11,89 \$20,33 \$20,33 \$20,33 \$20,33 Amount (E) \$50,00 \$37,33 \$20,00 \$107,33 \$520 \$107,86 Amount (E) \$18,000
(A) Northeastern Louisiana (Monroe) Org Project 2809 Evangeline St Ste 1 Monroe LA 71201 Type or Classification (B) Organizing Services Name and Address (A) NP Consulting, Inc. 1250 Eye St. NW #200 Washington DC 20005 Type or Classification (B) Professional Services Name and Address (A) NSTU Cope N V	(C) Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Advertising Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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	(D) 10/14/2016 03/23/2017 r s Schedule Date (D) 11/03/2016 08/22/2016 09/09/2016 r s Schedule Date (D) 01/03/2017	(E) \$8,44 \$11,89 \$20,33 \$20,33 \$20,33 \$20,33 \$20,00 \$37,33 \$20,00 \$107,33 \$52 \$107,86 Amount (E) \$18,000 \$18,000 \$18,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NYSUT Holding Account	Project Expense Reimbursement	07/12/2016	\$1,150,304
200 Tray Cabanastady Dd	Project Expense Reimbursement	10/12/2016	\$569,637
800 Troy-Schenectady Rd Latham	Project Expense Reimbursement	01/26/2017	\$572,884
NY			\$1,196,253
12110-2455	Project Expense Reimbursement	04/20/2017	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$3,489,078
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$0
Affiliate (B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$3,489,078
Name and Address			
(A)	Purpose	Date	Amount
Ohio Federation of Teachers	(C)	(D)	(E)
1251 E Broad Street	Project Expense Reimbursement	10/14/2016	\$91,577
Columbus	Project Expense Reimbursement	12/08/2016	\$138,703
OH OH		12/06/2010	
43205	Total Itemized Transactions with this Payee/Payer		\$230,280
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	•	\$0
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$230,280
Affiliate	4		
Name and Address			
(A)	_		
Ohio Federation of Teachers Political		5 .	
	Purpose	Date	Amount
1251 E Broad St	(C)	(D)	(E)
Columbus	Total Itemized Transactions with this Payee/Payer		\$0
OH 1995	Total Non-Itemized Transactions with this Payee/Pa		\$16,350
43205	Total of All Transactions with this Payee/Payer for T	his Schedule	\$16,350
Type or Classification			
(B)	_		
Affiliate			
Name and Address	_		
(A)	Purpose	Date	Amount
Ohio Federation of Teachers Solidarity	(C)	(D)	(E)
•	Project Expense Reimbursement	07/12/2016	\$39,976
1251 E Broad St	Project Expense Reimbursement	10/12/2016	\$26,893
Columbus	Project Expense Reimbursement	01/26/2017	\$37,042
ОН	Project Expense Reimbursement	04/20/2017	\$38,421
43205	Total Itemized Transactions with this Payee/Payer	•	\$142,332
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
(B)	Total of All Transactions with this Payee/Payer for		\$142,332
Affiliate	Total of All Transactions with this Payee/Payer for	Tils Schedule	ψ 142,332
Name and Address			
(A)			
Oklahoma: Oklahoma Federation of	7		
ONATIONAL ONATIONAL EUCLATION OF	Purpose	Date	Amount
5601 NW 72nd Suite 300	(C)	(D)	(E)
Warr Acres	Total Itemized Transactions with this Payee/Payer	(3)	(=)
OK	Total Non-Itemized Transactions with this Payee/Pa	avor.	\$16,819
73132-5922			
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$16,819
(B)			
Affiliate	┥		
Name and Address			
(A)	\exists		
Oregon School Employees Association #6732	Purpose	Date	Amount
4705111 4 B + 10	(C)	(D)	(E)
4735 Liberty Road S.	Project Expense Reimbursement	11/22/2016	\$15,483
Salem	Total Itemized Transactions with this Payee/Payer	=	\$15,483
OR	Total Non-Itemized Transactions with this Payee/Pa	aver	\$29,459
97302-5036	Total of All Transactions with this Payee/Payer for		\$44,942
Type or Classification	Total of All Transactions with this Payee/Payer 101	o Conodaio	ψ ++ ,342
(B)	4		
Affiliate	<u> </u>		
Name and Address			
(A)			
Orleans Future PAC	Purpose	Date	Amount
	(C)	(D)	(E)
1833 Rocheblave Street	Contribution	09/21/2016	\$144,000
New Orleans	Contribution	10/20/2016	\$225,483
LA	Total Itemized Transactions with this Payee/Payer		\$369,483
70119	Total Non-Itemized Transactions with this Payee/Pa	aver	Ψ000,100
Type or Classification	Total of All Transactions with this Payee/Payer for		\$369,483
(B)	Total of All Transactions with this Fayee/Fayer 101	Ind Concount	
\—,			
Professional Services			l

Name and Address			
(A)			
Oxnard Federation of Teachers & School			
Employees	Purpose	Date	Amount
	(C)	(D)	(E)
2775 N Ventura Rd #202	Total Itemized Transactions with this Payee/Payer	(=)	(—) \$
Oxnard CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,13
93036	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,13
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)	Dimension	l D-4- I	A
Pacific Market Research, LLC	Purpose (C)	Date (D)	Amount (E)
15 South Grady Way #620	Contribution	09/16/2016	(L) \$18,38
Renton	Contribution	10/04/2016	\$18,38
WA	Total Itemized Transactions with this Payee/Payer	10/0 // 2010	\$36,76
98057	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$36,76
(B)			
Advocacy			
Name and Address			
(A) Pajaro Valley Federation of Teachers	Purpose	Date	Amount
ı ajaro vaneyi ederallorror teachers	(C)	(D)	(E)
734 East Lake Avenue,	Project Expense Reimbursement	07/07/2016	\$7,86
Watsonville	Project Expense Reimbursement	04/11/2017	\$9,42
CA	Total Itemized Transactions with this Payee/Payer		\$17,28
95076	Total Non-Itemized Transactions with this Payee/Payer		\$7,10
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,39
(B) Affiliate	_		
Name and Address			
(A)			
Patriot Majority	Purpose	Date	Amount
P.O. Box 35522	(C)	(D)	(E)
	Contribution	08/11/2016	\$65,00
Washington	Contribution	09/02/2016	\$25,00
DC 20033	Total Itemized Transactions with this Payee/Payer		\$90,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$1
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$90,000
Advocacy			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Penn Hill Group	Professional Services	07/01/2016	\$11,00
	Professional Services	07/29/2016	\$11,00
777 6th Street, NW #500	Professional Services	09/16/2016	\$22,00
Washington DC	Professional Services	12/16/2016	\$22,00
20001	Professional Services	01/06/2017	\$11,19
Type or Classification	Professional Services	02/03/2017	\$11,00
(B)	Professional Services	03/03/2017 03/17/2017	\$11,00
Professional Services	Professional Services Professional Services	03/17/2017	\$11,00 \$11,00
	Professional Services Professional Services	05/26/2017	\$11,00
	Professional Services	06/23/2017	\$11,00
	Total Itemized Transactions with this Payee/Payer	00/23/2017	\$146,19
	Total Non-Itemized Transactions with this Payee/Payer		\$170,19
	Total of All Transactions with this Payee/Payer for This	Schedule	\$146,19
Name and Address	Total of 7th Transactions with this Tayeen ayer for This	Concadio	ψ140,10
(A)			
Peralta College Federation of Teachers			
-	Purpose	Date	Amount
500 East 8th Street	(C)	(D)	(E)
Oakland	Total Itemized Transactions with this Payee/Payer		\$
CA 94606-2825	Total Non-Itemized Transactions with this Payer/Payer	Cabadula	\$12,810 \$12,810
Type or Classification	Total of All Transactions with this Payee/Payer for This	ocuednie	\$12,81
(B)			
Affiliate			
Allillate	Purpose	Date	Amount
Name and Address			(E)
	(C)	(D)	(∟)
Name and Address	·	(D) 07/12/2016	\$90,33
Name and Address	(C)		\$90,33
Name and Address	(C) Project Expense Reimbursement	07/12/2016	` '

PEF State Affl	Purpose	Date	Amount
1168-70 Troy-Schenectady Rd	(C) Project Expense Reimbursement	(D) 10/12/2016	(E) \$45,95
Latham	Project Expense Reimbursement	01/26/2017	\$47,09
NY	Project Expense Reimbursement	04/20/2017	\$92,33
12110 Type or Classification	Total Itemized Transactions with this Payee/Payer	0 1/20/20 11	\$275,72
(B)	Total Non-Itemized Transactions with this Payee/Paye	er	\$
Affiliate	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$275,72
Name and Address			
(A)			
PFD Voter Registration	Purpose	Date	Amount
	(C)	(D)	(E)
8401 Pioneer Dr.	Contribution	10/06/2016	\$15,00
Anchorage AK	Total Itemized Transactions with this Payee/Payer		\$15,00
99504	Total Non-Itemized Transactions with this Payee/Paye	er	\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$15,00
(B)			
Advocacy			
Name and Address			
(A)			
Philadelphia 2016 Host Committee	Purpose	Date	Amount
	(C)	(D)	(E)
1900 Market Street # 300	Event Sponsorship	08/12/2016	\$75,00
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$75,00
PA 19103	Total Non-Itemized Transactions with this Payee/Paye	er	\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$75,00
(B)			. ,
Advocacy			
Name and Address			
(A)			
PHESANT RUN HOTEL LLC			
	Purpose	Date	Amount
110 PHESANT RUN	(C)	(D)	(E)
NEWTOWN	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Paye		\$7,26
18940	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,26
Type or Classification (B)			
Lodging			
Name and Address			
Name and Address (A)			
Planned Parenthood Votes	Purpose	Date	Amount
	The state of the s		
riamica raichthod votes	(C)	(D)	(E)
123 William St.	(C) Contribution	(D) 10/06/2016	` '
123 William St. New York	Contribution Contribution	12/22/22	\$250,000 \$100,000
123 William St. New York NY	Contribution Contribution Total Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016	\$250,000 \$100,000
123 William St. New York NY 10038	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	10/06/2016 10/21/2016	\$250,00 \$100,00 \$350,00
123 William St. New York NY 10038 Type or Classification	Contribution Contribution Total Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016	\$250,00 \$100,00 \$350,00
123 William St. New York NY 10038 Type or Classification (B)	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	10/06/2016 10/21/2016	\$250,00 \$100,00 \$350,00
123 William St. New York NY 10038 Type or Classification (B)	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	10/06/2016 10/21/2016	\$250,00 \$100,00 \$350,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	10/06/2016 10/21/2016	\$250,000 \$100,000 \$350,000 \$1
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A)	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 Thi	10/06/2016 10/21/2016 er s Schedule	\$250,00 \$100,00 \$350,00 \$ \$350,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address	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 Thi	10/06/2016 10/21/2016 er s Schedule	\$250,00 \$100,00 \$350,00 \$ \$350,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A)	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 Thi	10/06/2016 10/21/2016 er s Schedule Date (D)	\$250,00 \$100,00 \$350,00 \$ \$350,00 Amount (E)
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver	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 Thi Purpose (C) Contribution	10/06/2016 10/21/2016 er s Schedule	\$250,00 \$100,00 \$350,00 \$ \$350,00 Amount (E)
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO	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 Thi Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016 er s Schedule Date (D) 08/25/2016	\$250,00 \$100,00 \$350,00 \$ \$350,00 Amount (E) \$5,00 \$5,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214	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 Thi Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016 er s Schedule Date (D) 08/25/2016	\$250,000 \$100,000 \$350,000 \$350,000 \$350,000 Amount (E) \$5,000 \$5,000
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification	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 Thi Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016 er s Schedule Date (D) 08/25/2016	\$250,00 \$100,00 \$350,00 \$ \$350,00 \$350,00 Amount (E) \$5,00 \$5,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B)	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 Thi Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016 er s Schedule Date (D) 08/25/2016	\$250,00 \$100,00 \$350,00 \$ \$350,00 \$350,00 Amount (E) \$5,00 \$5,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy	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 Thi Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016 er s Schedule Date (D) 08/25/2016	\$250,00 \$100,00 \$350,00 \$ \$350,00 \$350,00 Amount (E) \$5,00 \$5,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address	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 Thi Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016 er s Schedule Date (D) 08/25/2016	\$250,000 \$100,000 \$350,000 \$350,000 \$350,000 Amount (E) \$5,000 \$5,000
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A)	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 Thi 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 Thi	10/06/2016 10/21/2016 er is Schedule Date (D) 08/25/2016 er is Schedule	\$250,00 \$100,00 \$350,00 \$ \$350,00 \$350,00 Amount (E) \$5,00 \$5,00 \$5,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A)	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 Thi 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 Thi	10/06/2016 10/21/2016 er Is Schedule Date (D) 08/25/2016 er Is Schedule	\$250,00 \$100,00 \$350,00 \$ \$350,00 \$350,00 Amount (E) \$5,00 \$5,00 \$5,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A) Prospero Latino, LLC	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 Thi 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 Total of All Transactions with this Payee/Payer for Thi Purpose (C)	10/06/2016 10/21/2016 er s Schedule Date (D) 08/25/2016 er s Schedule Date (D) 08/25/2016	\$250,00 \$100,00 \$350,00 \$ \$350,00 \$350,00 \$350,00 Amount (E) \$5,00 \$5,00 \$5,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A) Prospero Latino, LLC 1250 Eye ST NW #200	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 Thi 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 Thi Purpose (C) Advertising	10/06/2016 10/21/2016 10/21/2016	\$250,00 \$100,00 \$350,00 \$ \$350,00 \$350,00 \$350,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A) Prospero Latino, LLC 1250 Eye ST NW #200 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 Thi 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 Thi Purpose (C) Advertising Advertising	10/06/2016 10/21/2016 er s Schedule Date (D) 08/25/2016 er s Schedule Date (D) 08/25/2016	\$250,00 \$100,00 \$350,00 \$ \$350,00 \$350,00 \$350,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$15,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A) Prospero Latino, LLC 1250 Eye ST NW #200 Washington	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 Thi 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 Thi Purpose (C) Advertising Advertising Total Itemized Transactions with this Payee/Payer	Date (D) 08/25/2016 Date (D) 08/25/2016 Date (D) 08/25/2016 Date (D) 09/09/2016 Date (D) 09/09/2016	\$250,00 \$100,00 \$350,00 \$ \$350,00 \$350,00 \$350,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$15,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A) Prospero Latino, LLC 1250 Eye ST NW #200 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 Thi 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 Thi Purpose (C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016 10/21/2016	\$250,00 \$100,00 \$350,00 \$350,00 \$ \$350,00 \$350,00 \$5,00 \$5,00 \$5,00 \$5,00 \$15,00 \$15,00 \$65,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A) Prospero Latino, LLC 1250 Eye ST NW #200 Washington DC 20005 Type or Classification (B)	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 Thi 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 Thi Purpose (C) Advertising Advertising Total Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016 10/21/2016	\$250,00 \$100,00 \$350,00 \$350,00 \$ \$350,00 \$350,00 \$5,00 \$5,00 \$5,00 \$5,00 \$15,00 \$15,00 \$65,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A) Prospero Latino, LLC 1250 Eye ST NW #200 Washington DC 20005 Type or Classification	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 Thi 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 Thi Purpose (C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 10/21/2016 10/21/2016	\$250,00 \$100,00 \$350,00 \$350,00 \$ \$350,00 \$350,00 \$5,00 \$5,00 \$5,00 \$5,00 \$15,00 \$15,00 \$65,00
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A) Prospero Latino, LLC 1250 Eye ST NW #200 Washington DC 20005 Type or Classification (B) Advocacy	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 Thi 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 Thi Purpose (C) Advertising Advertising 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 Thi	10/06/2016 10/21/2016 10/21/2016	\$250,000 \$100,000 \$350,000 \$350,000 \$350,000 \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$65,000
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A) Prospero Latino, LLC 1250 Eye ST NW #200 Washington DC 20005 Type or Classification (B) Advocacy	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 Thi 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 Thi Purpose (C) Advertising 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 Thi Purpose (C)	10/06/2016 10/21/2016 10/21/2016	\$250,000 \$100,000 \$350,000 \$350,000 \$350,000 \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$65,000 \$65,000
123 William St. New York NY 10038 Type or Classification (B) Advocacy Name and Address (A) ProgressNow Colorado 1714 Humboldt St. Denver CO 80214 Type or Classification (B) Advocacy Name and Address (A) Prospero Latino, LLC 1250 Eye ST NW #200 Washington DC 20005 Type or Classification (B) Advocacy	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 Thi 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 Thi Purpose (C) Advertising Advertising 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 Thi	10/06/2016 10/21/2016 10/21/2016	\$250,000 \$100,000 \$350,000 \$350,000 \$350,000 \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$65,000

1168-70 Troy Schenectady Rd	Purpose	Date	Amount
Albany	(C)	(D)	(E)
IY	Total Itemized Transactions with this Payee/Payer		\$10,
2212-2414	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$40,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$51,
Affiliate			
Name and Address			
(A)			
Ralston Lapp Media, LLC	Purpose	Date	Amount
054 31st Street, NW #430	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Payer		
DC 20007	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$5,
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,
(B)			
Advocacy			
Name and Address			
(A)			
Red River Organizing Project	Purpose	Date	Amount
1726 Line Avenue	(C)	(D)	(E)
Shreveport	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	10/14/2016	\$5, \$5,
.A 74101	Total Non-Itemized Transactions with this Payee/Payer		φυ,
71101 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,
(B)		•	, ,
Organizing Services	<u> </u>		
Name and Address			
(A)			Α .
Rhode Island F of Ts & Health	Purpose (C)	Date (D)	Amount (E)
356 Smith Street	Project Expense Reimbursement	09/22/2016	\$14,
Providence	Project Expense Reimbursement	02/08/2017	\$29,
રા	Total Itemized Transactions with this Payee/Payer		\$43,
02908-3726	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$43,
Affiliate	 		
Name and Address			
(A)			
		Date	
Ridgely's Choice Deli & Catering	Purpose		Amount
0 ,	Purpose (C)	(D)	Amount (E)
3615 Ridgely's Choice Drive	(C) Food for Event		
3615 Ridgely's Choice Drive Baltimore	(C) Food for Event Total Itemized Transactions with this Payee/Payer	(D)	(E)
3615 Ridgely's Choice Drive Baltimore MD 21236	(C) Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017	(E) \$13, \$13,
3615 Ridgely's Choice Drive Baltimore MD 21236 Type or Classification	(C) Food for Event Total Itemized Transactions with this Payee/Payer	(D) 01/25/2017	(E) \$13,
3615 Ridgely's Choice Drive Baltimore MD 21236 Type or Classification (B)	(C) Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017	(E) \$13, \$13,
(B) Caterer	(C) Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017	(E) \$13, \$13,
3615 Ridg ely's Choice Drive Baltimore MD 21236 Type or Classification (B) Caterer Name and Address	(C) Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017	(E) \$13, \$13,
3615 Ridg ely's Choice Drive Baltimore MD 21236 Type or Classification (B) Caterer Name and Address (A)	Food for Event Total Itemized Transactions 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) 01/25/2017 Schedule Date (D)	(E) \$13, \$13,
3615 Ridgely's Choice Drive Baltimore MD 21236 Type or Classification (B) Caterer Name and Address (A) RIFTHP Solidarity Fund	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement	(D) 01/25/2017 Schedule Date (D) 07/12/2016	(E) \$13, \$13, \$13, Amount (E)
3615 Ridgely's Choice Drive Baltimore MD 21236 Type or Classification (B) Caterer Name and Address (A) RIFTHP Solidarity Fund 356 Smith Street	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016	(E) \$13, \$13, \$13, \$13, Amount (E) \$27 \$18,
Baltimore MD Baltimore MD Baltimore MD Baltimore MD Caterer Name and Address (A) RIFTHP Solidarity Fund Baltimore Baltimore RIFTHP Solidarity Fund Baltimore Baltimore RIFTHP Solidarity Fund Baltimore Balti	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017	(E) \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25,
Baltimore MD Baltimore MD Baltimore MD Caterer Name and Address (A) RIFTHP Solidarity Fund Baltimore RIFTHP Street Providence RI	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016	(E) \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26,
3615 Ridgely's Choice Drive Baltimore MD 21236 Type or Classification (B) Caterer Name and Address (A) RIFTHP Solidarity Fund 356 Smith Street Providence RI	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017	(E) \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25,
Baltimore MD Baltimore MD Baltimore MD Caterer Name and Address (A) RIFTHP Solidarity Fund B56 Smith Street Providence RI D2908	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017	(E) \$13, \$13, \$13, \$13, Amount (E) \$27, \$18, \$25, \$26, \$97,
Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MS Balti	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017	(E) \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26,
Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore Mame and Address (A) RIFTHP Solidarity Fund Baltimore Baltimore RI Baltim	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017	(E) \$13, \$13, \$13, \$13, Amount (E) \$27, \$18, \$25, \$26, \$97,
Affiliate Name and Address (A) Type or Classification (B) Caterer Name and Address (A) RIFTHP Solidarity Fund Soft Smith Street Providence RI 12908 Type or Classification (B) Affiliate Name and Address (A)	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017	(E) \$13, \$13, \$13, \$13, Amount (E) \$27, \$18, \$25, \$26, \$97,
And the state of t	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total 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) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017	(E) \$13, \$13, \$13, \$13, Amount (E) \$27, \$18, \$25, \$26, \$97,
Caterer Name and Address (A) RIFTHP Solidarity Fund Solidance Type or Classification (B) Caterer Name and Address (A) RIFTHP Solidarity Fund Solidarity Fund Type or Classification (B) Type or Classification (B) Affiliate Name and Address (A) RLJ LODGING II REIT SUB I	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 Schedule	(E) \$13, \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26, \$97,
Baltimore MD MD M1236 Type or Classification (B) Caterer Name and Address (A) RIFTHP Solidarity Fund M656 Smith Street Providence RI M2908 Type or Classification (B) Affiliate Name and Address (A) RLJ LODGING II REIT SUB I M533 SOUTH 1H35 MUSTIN	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement 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	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 Schedule Date	(E) \$13, \$13, \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26, \$97, \$97,
3615 Ridgely's Choice Drive Baltimore MD 21236 Type or Classification (B) Caterer Name and Address (A) RIFTHP Solidarity Fund 356 Smith Street Providence RI 32908 Type or Classification (B) Affiliate Name and Address (A) RLJ LODGING II REIT SUB I 4533 SOUTH 1H35 AUSTIN	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 Schedule Date (D)	(E) \$13, \$13, \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26, \$97, \$97, Amount (E) \$78,
3615 Ridg ely's Choice Drive Baltimore MD 21236 Type or Classification (B) Caterer Name and Address (A) RIFTHP Solidarity Fund 356 Smith Street Providence RI 32908 Type or Classification (B) Affiliate Name and Address (A) RLJ LODGING II REIT SUB I 4533 SOUTH 1H35 AUSTIN TX 78744	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement 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	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 Schedule Date (D)	(E) \$13, \$13, \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26, \$97, \$97,
Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore Manuelli Ma	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 Schedule Date (D)	(E) \$13, \$13, \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26, \$97, \$97, Amount (E) \$78,
Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore Maltimore	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 Schedule Date (D)	(E) \$13, \$13, \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26, \$97, \$97, Amount (E) \$78,
Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore Maltimore	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement 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 Total Non-Itemized Transactions with this Payee/Payer	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 Schedule Date (D)	(E) \$13, \$13, \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26, \$97, \$97, Amount (E) \$78,
Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore Maltimore	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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/Pay	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 Schedule Date (D) Schedule Date (D)	(E) \$13, \$13, \$13, \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26, \$97, \$97, \$97, Amount (E) \$78, \$78,
Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore MD Baltimore Maltimore Mal	Food for Event Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Tr	(D) 01/25/2017 Schedule Date (D) 07/12/2016 10/12/2016 01/26/2017 04/20/2017 Schedule Date (D) Schedule	(E) \$13, \$13, \$13, \$13, \$13, \$13, \$13, Amount (E) \$27 \$18, \$25, \$26, \$97, \$97, \$97, Amount (E) \$78, \$78,

ROEDEL PARNTERS MANCH LLC	Purpose	Date	Amount
101 SOUTH COMMERCIAL ST	(C) Hotel Rooms	(D) 11/30/2016	(E) \$5,72
MANCHESTER NH	Hotel Rooms	11/30/2016	\$5,72 \$7,1°
03101	Total Itemized Transactions with this Payee/Payer	11/30/2310	\$31,85
Type or Classification	Total Non-Itemized Transactions with this Payee/P	aver	\$9,40
(B)	Total of All Transactions with this Payee/Payer for		\$41,25
_odaina		•	
Name and Address			
(A) Rutgers AAUP-AFT 6323			
Ruigers AAUP-AFT 0323	Purpose	Date	Amount
11 Stone Street	(C)	(D)	(E)
New Brunswick	Total Itemized Transactions with this Payee/Payer		9
NJ	Total Non-Itemized Transactions with this Payee/P	ayer	\$9,36
08901-1113	Total of All Transactions with this Payee/Payer for	This Schedule	\$9,36
Type or Classification			
(B) Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
SAVE OUR PUBLIC SCHOOLS	(C)	(D)	(E)
5/WE COTT OBEIO COTTOGES	Contribution	08/11/2016	\$450,00
39 Cambrige Street	Contribution	09/29/2016	\$550,00
Charlestown	Contribution	10/14/2016	\$100,00
MA	Contribution	11/03/2016	\$603,00
02139	Total Itemized Transactions with this Payee/Payer		\$1,703,00
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P		\$
Advocacy	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,703,00
Name and Address			
(A)			
Shorr Johnson Magnus Media, Inc.	Dimense	I Data I	A
,	Purpose (C)	Date (D)	Amount (E)
1831 Chestnut Street #602	Advertising	08/01/2016	\$19,26
Philadelphia		00/01/2010	
	Hotal Itemized Transactions with this Pavee/Paver		\$19.26
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$19,26 \$
PA 19103	Total Non-Itemized Transactions with this Payee/P		\$
PA 19103 Type or Classification			\$19,26 \$ \$19,26
PA 19103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P		\$
PA 19103 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/P		\$
PA 19103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P		\$
PA 19103 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	This Schedule	\$19,26
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	\$19,26 \$19,00 Amount
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule	\$19,26 \$19,26 Amount (E)
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms	This Schedule Date (D)	\$19,26 \$19,26 Amount (E) \$10,33
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/30/2016	\$19,26 \$19,26 Amount (E) \$10,33 \$10,33
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016	Amount (E) \$10,33 \$10,33 \$25,21
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016	\$19,26 \$19,26 Amount (E) \$10,33 \$10,33 \$25,21
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016	\$19,26 \$19,26 Amount (E) \$10,33 \$10,33 \$25,21
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016	\$19,26 \$19,26 Amount (E) \$10,33 \$10,33 \$25,21
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016	\$19,26 \$19,00 Amount
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 09/30/2016 ayer This Schedule	\$19,26 \$19,26 Amount (E) \$10,33 \$10,33 \$25,21 \$35,55
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016	Amount (E) \$10,33 \$10,33 \$25,21
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 09/30/2016 ayer This Schedule	\$19,26 \$19,26 Amount (E) \$10,33 \$10,33 \$25,21 \$35,55
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/30/2016 ayer This Schedule Date (D) Date (D)	\$19,26 \$19,26 Amount (E) \$10,33 \$10,33 \$25,21 \$35,55 Amount (E)
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms 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) Contribution	Date (D) 09/30/2016 ayer This Schedule Date (D) 08/17/2016	\$19,26 \$19,26 Amount (E) \$10,33 \$10,33 \$25,21 \$35,55
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms 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) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016 ayer This Schedule Date (D) 08/17/2016 ayer	Amount (E) Amount (E) \$10,33 \$10,33 \$25,21 \$35,55
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016 ayer This Schedule Date (D) 08/17/2016 ayer	Amount (E) \$10,33 \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016 ayer This Schedule Date (D) 08/17/2016 ayer	Amount (E) \$10,33 \$10,33 \$25,21 \$35,55
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016 ayer This Schedule Date (D) 08/17/2016 ayer	Amount (E) \$10,33 \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washing ton DC 20036 Type or Classification (B) Advocacy	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016 ayer This Schedule Date (D) 08/17/2016 ayer	Amount (E) \$10,33 \$10,33 \$25,21 \$35,55
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms 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) 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 Total of All Transactions with this Payee/Payer for Total of A	Date (D)	Amount (E) \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washing ton DC 20036 Type or Classification (B) Advocacy Name and Address (A) SMG PLYMOUTH MEETING LLC	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms 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) 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 Total of All Transactions with this Payee/Payer for Total of A	Date (D)	Amount (E) \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) SMG PLYMOUTH MEETING LLC 200 LEE DR	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms 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) 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 Total of All Tra	Date (D)	Amount (E) \$10,33 \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) SMG PLYMOUTH MEETING LLC 200 LEE DR PLYMOUTH MEEETING	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,33 \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) SMG PLYMOUTH MEETING LLC 200 LEE DR PLYMOUTH MEETING PA	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,33 \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00 \$100,00 \$1100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) SMG PLYMOUTH MEETING LLC 200 LEE DR PLYMOUTH MEETING PA 19462	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,33 \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00 \$100,00 \$1100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) SMG PLYMOUTH MEETING LLC 200 LEE DR PLYMOUTH MEETING PA	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,33 \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00 \$100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) SMG PLYMOUTH MEETING LLC 200 LEE DR PLYMOUTH MEETING PA 19462 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Hotel Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,33 \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$1100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) SMG PLYMOUTH MEETING LLC 200 LEE DR PLYMOUTH MEETING PA 19462 Type or Classification (B) Lodging	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 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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	Date (D)	Amount (E) \$10,33 \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00 \$1100,00
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) SMG PLYMOUTH MEETING LLC 200 LEE DR PLYMOUTH MEETING PA 19462 Type or Classification (B)	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 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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for To	Date (D) 09/30/2016	Amount (E) Amount (E) Amount (E) Amount (E) \$100,00 \$100,00 \$100,00 \$111,85 \$11,85
PA 19103 Type or Classification (B) Professional Services Name and Address (A) SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) SMG PLYMOUTH MEETING LLC 200 LEE DR PLYMOUTH MEETING PA 19462 Type or Classification (B) Lodging Name and Address	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 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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of A	Date (D) 09/30/2016	Amount (E) Amount (E) \$10,33 \$10,33 \$25,21 \$35,55 Amount (E) \$100,00 \$100,00 \$100,00 \$111,85 \$11,85 \$11,85

Solidarity Fund Holding Account			
110 Kinderkamack Rd	Purpose (C)	Date (D)	Amount (E)
Emerson NJ	Project Expense Reimbursement	04/20/2017	\$23,093
07630	Total Itemized Transactions with this Payee/Payer		\$77,03
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$1
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$77,03
Affiliate Name and Address	- 		
Name and Address (A)			
SOUTHWEST AIRLINES	-		
PO BOX 36611	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$
TX 75235	Total Non-Itemized Transactions with this Payee/Paye		\$37,03
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$37,03
(B)			
Transportation Services	<u> </u>		
Name and Address			
(A)			
St Paul Federation of Teachers Local 28	Dimens	Data	Amount
23 Empire Dr., Ste N100	Purpose (C)	Date (D)	(E)
St Paul	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$(
MN	Total Non-Itemized Transactions with this Payee/Paye	er	\$38,97
55103-1856	Total of All Transactions with this Payee/Payer for Thi		\$38,97
Type or Classification			
(B)	_		
Affiliate			
Name and Address (A)			
STAR HOSPITALITY EXTENDED	\dashv		
OTAK HOOFHALIT EXTENDED	Purpose	Date	Amount
327C STAR RD	(C)	(D)	(E)
ALLENTOWN	Total Itemized Transactions with this Payee/Payer		\$(
PA 40400	Total Non-Itemized Transactions with this Payee/Paye		\$5,834
18106 Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,83
(B)			
Lodging	\dashv		
Name and Address			
(A)			
Suburban Houston Organizing Project	Purpose	Date	Amount
200 W 04 04	(C)	(D)	(E)
603 W 9th Street Austin	Project Expense Reimbursement Project Expense Reimbursement	10/14/2016 03/13/2017	\$17,92 ⁴ \$22,66 ⁷
πx	Total Itemized Transactions with this Payee/Payer	03/13/2017	\$40,585
78701	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$40,58
(B)		•	
Affiliate			
Name and Address			
(A) Terris, Barnes & Walters	Purpose	Date	Amount
TOTTO, Darries & Wallers	(C)	(D)	(E)
400 Montgomery St 7th FI	Communications to Members	11/03/2016	\$49,54
San Francisco	Communications to Members	12/07/2016	\$57,994
CA	Total Itemized Transactions with this Payee/Payer		\$107,539
94104	Total Non-Itemized Transactions with this Payee/Paye		\$4,00
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$111,539
/B\			
(B) Conference Services	 		
Conference Services	Durnaga	I Data I	Amount
	Purpose (C)	Date (D)	Amount (F)
Conference Services Name and Address	(C)	(D)	(E)
Conference Services Name and Address (A) Texas AFT #8041			(E) \$62,64
Conference Services Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175	(C) Project Expense Reimbursement	(D) 08/22/2016	(E) \$62,640 \$75,000
Conference Services Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin	(C) Project Expense Reimbursement Project Expense Reimbursement	(D) 08/22/2016 09/01/2016	(E) \$62,644 \$75,000 \$14,128
Conference Services Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX	(C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	(D) 08/22/2016 09/01/2016 09/23/2016	(E) \$62,644 \$75,000 \$14,125 \$28,25 \$14,125
Conference Services Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704-6536	(C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	(D) 08/22/2016 09/01/2016 09/23/2016 02/08/2017 05/19/2017	(E) \$62,641 \$75,000 \$14,121 \$28,251 \$14,122 \$194,141
Conference Services Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/22/2016 09/01/2016 09/23/2016 02/08/2017 05/19/2017	(E) \$62,644 \$75,000 \$14,125 \$28,250 \$14,125 \$194,146 \$21,733
Conference Services Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704-6536 Type or Classification	(C) Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	(D) 08/22/2016 09/01/2016 09/23/2016 02/08/2017 05/19/2017	(E) \$62,644 \$75,000 \$14,125 \$28,250 \$14,125 \$194,146 \$21,733
Conference Services Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704-6536 Type or Classification (B) Affiliate Name and Address	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	(D) 08/22/2016 09/01/2016 09/23/2016 02/08/2017 05/19/2017 er s Schedule Date	(E) \$62,648 \$75,000 \$14,128 \$28,250 \$14,128 \$194,148 \$21,733 \$215,888
Conference Services Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704-6536 Type or Classification (B) Affiliate	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) 08/22/2016 09/01/2016 09/23/2016 02/08/2017 05/19/2017 er s Schedule Date (D)	(E) \$62,648 \$75,000 \$14,128 \$28,250 \$14,128 \$194,148 \$21,733 \$215,888 Amount (E)
Conference Services Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704-6536 Type or Classification (B) Affiliate Name and Address	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	(D) 08/22/2016 09/01/2016 09/23/2016 02/08/2017 05/19/2017 er s Schedule Date	(E) \$62,648 \$75,000 \$14,128 \$28,250 \$14,128 \$194,148 \$21,733 \$215,888

Purpose (C) ense Reimbursement ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/Payer fo Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer emized Transactions with this Payee/Payer for ansactions with this Payee/Payer for emized Transactions with this Payee/Payer for emized Transactions with this Payee/Payer emized Transactions with this Payee/Payer emized Transactions with this Payee/Payer for emized Transactions with this Payee/Payer	Date (D) 10/14/2016 03/13/2017 Pare (D) 03/16/2017 Pare (D) 03/16/2017 Pare (D) 03/16/2017 Pare (D) 03/16/2017 Pare (D) 01/18/2017 Pare (D) Payer (D) Paye	Amount (E) \$79,24 \$72,55 \$304,17 \$304,17 Amount (E) \$124,44 \$57,15 \$181,66 \$181,66 Amount (E) \$138,55 \$138,55 \$138,55 \$138,55 \$138,55 \$138,55 \$138,55 \$138,55 \$138,55
ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/Fransactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer emized Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) titions Research ed Transactions with this Payee/Paye	04/20/2017	\$72,52 \$304,11 \$304,11 Amount (E) \$124,44 \$57,11 \$181,6 \$181,6 \$181,6 \$138,53 \$138,53 \$138,53
ed Transactions with this Payee/Paye emized Transactions with this Payee/Fransactions with this Payee/Fransactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer for Purpose emized Transactions with this Payee/Payer for Purpose emized Transactions with this Payee/Payer for Purpose (C) titions Research ed Transactions with this Payee/Paye	Date (D)	\$304,1° \$304,1° \$304,1° Amount (E) \$124,40 \$57,10 \$181,6° \$181,6° Amount (E) \$138,5°
Purpose (C) ense Reimbursement end Transactions with this Payee/Payer for Purpose (C) ense Reimbursement end Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) titions Research ed Transactions with this Payee/Payer	Date (D) 10/14/2016 03/13/2017 Pare (D) 03/16/2017 Pare (D) 03/16/2017 Pare (D) 03/16/2017 Pare (D) 03/16/2017 Pare (D) 01/18/2017 Pare (D) Payer (D) Paye	Amount (E) \$124,44 \$577,15 \$181,66 \$181,66 Amount (E) \$138,55 \$138,55 \$138,55 \$138,55
Purpose (C) ense Reimbursement ense Reimbursement end Transactions with this Payee/Payer for Purpose (C) ense Reimbursement end Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) ense Reimbursement end Transactions with this Payee/Payer emized Transactions with this Payee/Payer emized Transactions with this Payee/Payer Purpose (C) Purpose (C) titions Research end Transactions with this Payee/Payer	Date (D) 10/14/2016 03/13/2017 er e/Payer or This Schedule Date (D) 03/16/2017 er e/Payer or This Schedule Date (D) 03/16/2017 er e/Payer or This Schedule	Amount (E) \$124,4 \$57,1 \$181,6 \$181,6 Amount (E) \$138,5 \$138,5 \$138,5 \$138,5
Purpose (C) ense Reimbursement ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer for fransactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer fransactions with this Payee/Payer for Purpose (C) Purpose (C) titions Research ed Transactions with this Payee/Paye	Date (D) 10/14/2016 03/13/2017 er e/Payer Date (D) 03/16/2017 er e/Payer Date (D) 03/16/2017 er e/Payer Date (D) 01/18/2017 er e/Payer Date (D)	Amount (E) \$124,4 \$57,1 \$181,6 \$181,6 Amount (E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0 \$5,0
Purpose (C) ense Reimbursement end Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) titions Research ed Transactions with this Payee/Payer	(D) 10/14/2016 03/13/2017 er e/Payer or This Schedule Date (D) 03/16/2017 er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	(E) \$124,4 \$57,1 \$181,6 \$181,6 Amount (E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0 \$5,0
Purpose (C) ense Reimbursement end Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) titions Research ed Transactions with this Payee/Payer	(D) 10/14/2016 03/13/2017 er e/Payer or This Schedule Date (D) 03/16/2017 er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	(E) \$124,4 \$57,1 \$181,6 \$181,6 Amount (E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0 \$5,0
Purpose (C) ense Reimbursement end Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Purpose (C) titions Research ed Transactions with this Payee/Payer	(D) 10/14/2016 03/13/2017 er e/Payer or This Schedule Date (D) 03/16/2017 er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	(E) \$124,4 \$57,1 \$181,6 \$181,6 Amount (E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0 \$5,0
ense Reimbursement ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/Fransactions with this Payee/Fransactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Fransactions with this Payee/Fransactions with this Payee/Fransactions with this Payee/Fransactions with this Payee/Payer for Purpose (C) titions Research ed Transactions with this Payee/Paye	10/14/2016 03/13/2017 er e/Payer Date (D) 03/16/2017 er e/Payer Date (D) 03/16/2017 er e/Payer Date (D) 01/18/2017 er e/Payer Date (D) Dat	\$124,4 \$57,1 \$181,6 \$181,6 \$181,6 Amount (E) \$138,5 \$138,5 \$138,5
ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/ Fransactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer for ansactions with this Payee/Payer Purpose (C) Purpose (C) titions Research ed Transactions with this Payee/Payer	03/13/2017 Property	\$57,1 \$181,6 \$181,6 \$181,6 \$181,6 Amount (E) \$138,5 \$138,5 \$138,5
Purpose (C) emized Transactions with this Payee/Payer for this Payee/Payer for the payer for the p	Date (D) O3/16/2017 OT This Schedule Date (D) O3/16/2017 OT This Schedule Date (D) O1/18/2017 OT This Schedule Date (D) O1/18/2017 OT This Schedule OT This Sc	\$181,6 \$181,6 \$181,6 Amount (E) \$138,5 \$138,5 \$138,5
Purpose (C) emized Transactions with this Payee/Payer for Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer for Purpose emized Transactions with this Payee/Payer for Purpose (C) Purpose (C) titions Research ed Transactions with this Payee/Payer	Date (D) 03/16/2017 er er/Payer or This Schedule Date (D) 03/16/2017 er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	\$181,6 Amount (E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0
Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer for emized Transactions with this Payee/Payer emized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Purpose (C) etions Research ed Transactions with this Payee/Payer	Date (D) 03/16/2017 er e/Payer Date (D) 01/18/2017 er e/Payer	Amount (E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0
Purpose (C) ense Reimbursement ed Transactions with this Payee/Payer emized Transactions with this Payee/Payer for fransactions with this Payee/Payer for Purpose (C) etions Research ed Transactions with this Payee/Payer	Date (D) 03/16/2017 er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	Amount (E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0
Purpose (C) ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/Payer for Purpose (C) etions Research ed Transactions with this Payee/Paye	(D) 03/16/2017 er er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	(E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0
Purpose (C) ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/Payer for Purpose (C) etions Research ed Transactions with this Payee/Paye	(D) 03/16/2017 er er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	(E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0
Purpose (C) ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/Payer for Purpose (C) etions Research ed Transactions with this Payee/Paye	(D) 03/16/2017 er er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	(E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0
Purpose (C) ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/Payer for Purpose (C) etions Research ed Transactions with this Payee/Paye	(D) 03/16/2017 er er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	(E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0
Purpose (C) ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/Payer for Purpose (C) etions Research ed Transactions with this Payee/Paye	(D) 03/16/2017 er er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	(E) \$138,5 \$138,5 \$138,5 Amount (E) \$5,0
ense Reimbursement ed Transactions with this Payee/Paye emized Transactions with this Payee/ Fransactions with this Payee/Payer for Purpose (C) Itions Research ed Transactions with this Payee/Paye	03/16/2017 er e/Payer or This Schedule Date (D) 01/18/2017 er e/Payer	\$138,5 \$138,5 \$138,5 \$138,5 Amount (E) \$5,0
ed Transactions with this Payee/Paye emized Transactions with this Payee/ Fransactions with this Payee/Payer fo Purpose (C) tions Research ed Transactions with this Payee/Paye	Date (D) 01/18/2017 er e/Payer	\$138,5 \$138,5 Amount (E) \$5,0
emized Transactions with this Payee/Fransactions with this Payee/Payer for Purpose (C) tions Research ed Transactions with this Payee/Paye	Date (D) 01/18/2017 er e/Payer	\$138,5 Amount (E) \$5,0 \$5,0
Purpose (C) tions Research ed Transactions with this Payee/Payer fo	Date (D) 01/18/2017 er e/Payer	Amount (E) \$5,0 \$5,0
Purpose (C) itions Research ed Transactions with this Payee/Paye	Date (D) 01/18/2017 er e/Payer	Amount (E) \$5,0 \$5,0
(C) utions Research ed Transactions with this Payee/Paye	(D) 01/18/2017 er e/Payer	(E) \$5,0 \$5,0
(C) utions Research ed Transactions with this Payee/Paye	(D) 01/18/2017 er e/Payer	(E) \$5,0 \$5,0
(C) utions Research ed Transactions with this Payee/Paye	(D) 01/18/2017 er e/Payer	(E) \$5,0 \$5,0
(C) utions Research ed Transactions with this Payee/Paye	(D) 01/18/2017 er e/Payer	(E) \$5,0 \$5,0
(C) utions Research ed Transactions with this Payee/Paye	(D) 01/18/2017 er e/Payer	(E) \$5,0 \$5,0
ntions Research ed Transactions with this Payee/Paye	01/18/2017 er e/Payer	\$5,0 \$5,0
ed Transactions with this Payee/Paye	er e/Payer	\$5,0
	e/Payer	
emized Transactions with this Payee/	or This Schedule	\$5,0
ransactions with this Payee/Payer fo		
Purpose	Date	Amount
(C)	(D)	(E)
ition to Members	07/15/2016	\$7,3
tion to Members	11/03/2016	\$30,2
ation to Members	11/29/2016	\$26,1
ed Transactions with this Payee/Paye		\$63,6
emized Transactions with this Payee/		\$7,3
Fransactions with this Payee/Payer for		\$71,0
, ,		,
Purnose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
Retainer	07/15/2016	<u>(⊏)</u> \$15,0
Retainer	08/12/2016	\$15,0
Retainer	09/02/2016	\$15,0 \$15,0
Retainer	10/14/2016	\$15,0
Retainer	11/15/2016	\$15,0 \$15,0
Retainer	12/07/2016	\$15,0
Retainer	01/06/2017	\$15,0 \$15,0
Retainer	03/10/2017	\$30,0
Retainer	05/26/2017	\$15,0
Retainer	06/09/2017	\$7,5
		\$157,5
Total Itemized Transactions with this Payee/Payer		ψ101,0
		\$157,5
emized Transactions with this Payee/		ψ101,0
emized Transactions with this Payee/		
emized Transactions with this Payee/	Date	Amount
emized Transactions with this Payee/ Fransactions with this Payee/Payer fo Purpose	(D)	(E)
emized Transactions with this Payee/ Fransactions with this Payee/Payer fo		\$49,7
emized Transactions with this Payee/ Fransactions with this Payee/Payer fo Purpose	09/23/2016	\$24,9
emized Transactions with this Payee/ Fransactions with this Payee/Payer fo Purpose (C)	10/05/2016	
emized Transactions with this Payee/ Fransactions with this Payee/Payer for Purpose (C) ed Transactions with this Payee/Paye	10/05/2016 er	\$24,9 \$74,6
emized Transactions with this Payee/ Fransactions with this Payee/Payer fo Purpose (C)	10/05/2016 er e/Payer	
	Transactions with this Payee/Payer for Purpose (C)	Purpose Date (C) (D) 9 09/23/2016

Professional Services				
Name and Address				
(A) Tyson.Org	-			
1 3511.519	Purpose (C)	Date (D)	Amount (E)	
1351 Mistletoe Dr.	Communication to Members	10/20/2016	(L)	\$30.659
Ft. Worth TX	Total Itemized Transactions with this Payee/Payer			\$30,659
76110	Total Non-Itemized Transactions with this Payee/Payer			\$3,950
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule		\$34,609
(B)				
Professional Services				
Name and Address				
(A) United 0162603114753	 			
United 0162603114753	Purpose	Date	Amount	
1200 E ALGONQUIN RD	(C)	(D)	(E)	
Elk Grove	Total Itemized Transactions with this Payee/Payer			
IL 60007	Total Non-Itemized Transactions with this Payee/Payer			\$27,979
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule		\$27,979
(B)				
Transportation Services				
Name and Address				
(A)	D	Dota I	٨, ٠	
United Educators of San Francisco #61	Purpose (C)	Date (D)	Amount (E)	
2310 Mason Street	Project Expense Reimbursement	01/13/2017	(=)	\$6,896
San Francisco	Project Expense Reimbursement	03/13/2017		\$9,926
CA	Total Itemized Transactions with this Payee/Payer			\$16,822
94133-1800	Total Non-Itemized Transactions with this Payee/Payer			\$38,29
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule		\$55,113
(B) Affiliate	-			
Name and Address				
(A)	Purposo	Date	Amount	
United Teachers of Dade #1974	Purpose (C)	(D)	(E)	
	Project Expense Reimbursement	12/02/2016	(=/	\$8,050
2200 Biscayne Blvd	Project Expense Reimbursement	01/04/2017		\$10,012
Miami FL	Project Expense Reimbursement	01/05/2017		\$9,888
33137	Total Itemized Transactions with this Payee/Payer			\$27,950
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$9,100
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$37,050
Affiliate				
Name and Address (A)				
UPS	\dashv			
P.O. Box 7247-0244	Purpose	Date	Amount	
	(C)	(D)	(E)	
Philadelphia	Total Itemized Transactions with this Payee/Payer			\$1
PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer	ulo.		\$22,25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	uie		\$22,25
(B)				
Office Services Organization				
Name and Address				
(A)				
UTD Tiger Cope North	Purpose	Date	Amount	
2200 Biscayne Blvd	(C)	(D)	(E)	
Miami	Total Itemized Transactions with this Payee/Payer	()	()	\$
FL	Total Non-Itemized Transactions with this Payee/Payer			\$18,73
33137	Total of All Transactions with this Payee/Payer for This Schedu	ule		\$18,73
Type or Classification (B)				
Advocacy				
Name and Address				
(A)				
UTD TIGERCOPE				
	Purpose	Date	Amount	
2200 Biscayne Blvd	(C)	(D)	(E)	_
N 1 i a mai	Total Itemized Transactions with this Payee/Payer			\$16,55
	Total Non Itemized Transactions with this Days (Payer			CC,OI T
Miami FL 33137	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ااه		
FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ule		
FL 33137		ule		\$16,55

Name and Address (A)			
UTD TIGERCOPE South			
0.00.0000	Purpose	Date	Amount
2200 Biscayne Boulevard	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Payee/Payer		\$0
FL 33137	Total Non-Itemized Transactions with this Payee/Payer	Calaadula	\$18,750
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,750
(B)			
Advocacy			
Name and Address			
(A)			
Virginia State AFL-CIO	Purpose	Date	Amount
5400 Gleenside Dr. #E	(C)	(D)	(E)
Richmond	Contribution	02/10/2017	\$5,000
VA	Total Itemized Transactions with this Payee/Payer		\$5,000
23228	Total Non-Itemized Transactions with this Payee/Payer	2-11-1-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Professional Services			
Name and Address			
(A) VINE STREET ASSOCIATES LL	Purpose	Date	Amount
VIIVE STREET ASSUCIATES LL	(C)	(D)	(E)
617 VINE STREET	Hotel Rooms	09/30/2016	\$18,639
CINCINATTI	Hotel Rooms	09/30/2016	\$9,299
ОН	Total Itemized Transactions with this Payee/Payer		\$27,938
45202	Total Non-Itemized Transactions with this Payee/Payer		\$11,072
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$39,010
(B)		·	
Lodging			
Name and Address			
(A) Washington Exempt Organizing	Purpose	Date	Amount
P O Box 9788	(C)	(D)	(E)
1 0 000 3700	Project Expense Reimbursement	10/14/2016	\$15,076
Seattle	Project Expense Reimbursement	03/13/2017	\$18,521
WA	Total Itemized Transactions with this Payee/Payer		\$33,597
98109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$33,597
(B)			
Affiliate			
Name and Address (A)			
Waterfront Strategies Inc	Purpose	Date	Amount
Traisin on Stratogree me	(C)	(D) 08/02/2016	(E)
3050 K Street NW Suite 100	Advertising Advertising	09/22/2016	\$397,935 \$350,000
Washington	Advertising	09/22/2016	\$350,000 \$281,914
DC	Total Itemized Transactions with this Payee/Payer	09/22/2010	\$1,029,849
20007	Total Non-Itemized Transactions with this Payee/Payer		ψ1,023,0 1 9 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,029,849
(B) Advocacy			ψ.,σ2σ,σ.σ
Name and Address			
(A)			
West Virginia Family Values	D	Data I	A 4
P.O. Box 2845	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/09/2016	(E) \$50,000
Charleston	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$50,000
WV	Total Non-Itemized Transactions with this Payee/Payer		\$0
25330	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,		***,***
Advocacy	\dashv		
Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
` /		07/12/2016	\$22,839
` '	Project Expense Reimbursement	01712/2010	
` '		10/12/2016	\$19,490
West Virginia Federation of Teachers 1610 Washington Street Charleston	Project Expense Reimbursement		\$19,490 \$18,052
West Virginia Federation of Teachers 1610 Washington Street Charleston WV	Project Expense Reimbursement Project Expense Reimbursement	10/12/2016	\$18,052 \$24,182
West Virginia Federation of Teachers 1610 Washington Street Charleston WV 25311	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	10/12/2016 01/26/2017	\$18,052
West Virginia Federation of Teachers 1610 Washington Street Charleston WV 25311 Type or Classification	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2016 01/26/2017 04/20/2017	\$18,052 \$24,182 \$84,563 \$0
West Virginia Federation of Teachers 1610 Washington Street Charleston WV 25311	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	10/12/2016 01/26/2017 04/20/2017	\$18,052 \$24,182

Name and Address	Purnoco	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
WELCOME SCRANTON GP LLC	Hotel Rooms	10/31/2016	\$14,800
100 ADAMS AVE	Hotel Rooms	10/31/2016	\$7,38
SCRANTON	Hotel Rooms	11/30/2016	\$7,09
PA	Hotel Rooms	11/30/2016	\$8,19
18503	Total Itemized Transactions with this Payee/Payer		\$37,469
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$37,469
Conference Services			
Name and Address			
(A) WildFire Contact. LLC	_		
What he contact, LEC	Purpose	Date	Amount
400 East Court Ave. #126	(C) Communications	(D) 11/03/2016	(E)
Des Moines	Total Itemized Transactions with this Payee/Payer	11/03/2016	\$13,06 \$13,06
IA .	Total Non-Itemized Transactions with this Payee/Payer		\$15,00
50309	Total of All Transactions with this Payee/Payer for This		\$13,06
Type or Classification (B)	Total Gram Transactions that the Capeta Agent agent to		Ψ.0,00
Printing Services	-		
Name and Address			
(A)			
Wisconsin Federation of Nurses & Health	Purpose	Date	Amount
	(C)	(D)	(E)
9620 West Greenfield Avenue	Project Expense Reimbursement	10/14/2016	\$10,71
West Allis	Project Expense Reimbursement	11/30/2016	\$24,61
WI	Total Itemized Transactions with this Payee/Payer		\$35,32
53214-2645	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$35,32
Affiliate			
Name and Address			
(A)			
Wisconsin Federation of Nurses and	┪		
	Purpose	Date	Amount
9620 W Greenfield Avenue	(C)	(D)	(E)
Madison	Total Itemized Transactions with this Payee/Payer		\$(
WI 50044 0045	Total Non-Itemized Transactions with this Payee/Payer		\$12,70
53214-2645 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,70
(B)			
(B) Affiliate	_		
Affiliate			
Affiliate Name and Address			
Affiliate	Purpose	Date	Amount
Affiliate Name and Address (A) Women Vote!	(C)	(D)	(E)
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N	(C) Contribution	(D) 10/06/2016	(E) \$350,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington	(C) Contribution Contribution	(D)	(E) \$350,000 \$25,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016	(E) \$350,00 \$25,00
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016	(E) \$350,00 \$25,00 \$375,00
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016	(E) \$350,00 \$25,00 \$375,00
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016	(E) \$350,00 \$25,00 \$375,00
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B)	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016	(E) \$350,000 \$25,000 \$375,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016	(E) \$350,000 \$25,000 \$375,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A)	(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 This	(D) 10/06/2016 10/28/2016 Schedule	(E) \$350,000 \$25,000 \$375,000 \$375,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016	(E) \$350,000 \$25,000 \$375,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America	(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 This	(D) 10/06/2016 10/28/2016 Schedule	(E) \$350,000 \$25,000 \$375,000 \$375,000 Amount (E)
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washington	(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 This Purpose (C)	(D) 10/06/2016 10/28/2016 Schedule	(E) \$350,000 \$25,000 \$375,000 \$375,000 Amount
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washing ton DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washington DC	(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 This Purpose (C) Contribution	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017	(E) \$350,00 \$25,00 \$375,00 \$ \$375,00 Amount (E)
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washing ton DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washing ton DC 20006	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 This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017	(E) \$350,000 \$25,000 \$375,000 \$375,000 \$375,000 \$250,000 \$250,000 \$250,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washing ton DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washing ton DC	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 This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017	(E) \$350,000 \$25,000 \$375,000 \$375,000 \$375,000 \$250,000 \$250,000 \$250,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washing ton DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washing ton DC 20006 Type or Classification (B)	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 This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017	(E) \$350,00 \$25,00 \$375,00 \$375,00 Amount (E) \$250,00 \$250,00
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washing ton DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washing ton DC 20006 Type or Classification (B)	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 This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017	(E) \$350,000 \$25,000 \$375,000 \$375,000 \$375,000 \$250,000 \$250,000 \$250,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washing ton DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washing ton DC 20006 Type or Classification (B) Advocacy	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 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	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017 Schedule	(E) \$350,000 \$25,000 \$375,000 \$375,000 \$375,000 \$250,000 \$250,000 \$250,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washing ton DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washing ton DC 20006 Type or Classification (B) Advocacy	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 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	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017 Schedule	(E) \$350,000 \$25,000 \$375,000 \$375,000 \$375,000 \$375,000 \$250,000 \$250,000 \$250,000 \$250,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washington DC 20006 Type or Classification (B) Advocacy Name and Address (A) Yes on 97	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 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)	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017 Schedule Date (D)	(E) \$350,00 \$25,00 \$375,00 \$375,00 \$375,00 Amount (E) \$250,00 \$250,00 \$250,00 \$Amount (E)
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washington DC 20006 Type or Classification (B) Advocacy Name and Address (A) Yes on 97 519 SW 3rd Ave. #801	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 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 Purpose (C) Contribution	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017 Schedule Date (D) 01/28/2016	(E) \$350,000 \$25,000 \$375,000 \$375,000 \$375,000 \$375,000 \$250,000 \$250,000 \$250,000 \$4 Amount (E) Amount (E) \$500,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washington DC 20006 Type or Classification (B) Advocacy Name and Address (A) Yes on 97 519 SW 3rd Ave. #801 Portland	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 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 Contribution	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017 Schedule Date (D)	(E) \$350,000 \$25,000 \$375,000 \$375,000 \$375,000 \$375,000 \$250,000 \$250,000 \$250,000 \$250,000 \$500,000 \$500,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washington DC 20006 Type or Classification (B) Advocacy Name and Address (A) Yes on 97 519 SW 3rd Ave. #801 Portland OR	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 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 Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017 Schedule Date (D) 01/28/2016 Date (D) 01/2016	(E) \$350,00 \$25,00 \$375,00 \$375,00 \$375,00 Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 \$500,00 \$500,00
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washington DC 20006 Type or Classification (B) Advocacy Name and Address (A) Yes on 97 519 SW 3rd Ave. #801 Portland OR 97204	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 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 Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017 Schedule Date (D) 01/2016	(E) \$350,000 \$25,000 \$375,000 \$375,000 \$375,000 \$375,000 \$375,000 \$250,000 \$250,000 \$250,000 \$250,000 \$500,000 \$500,000 \$1,000,000
Affiliate Name and Address (A) Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) Working America 815 16th St NW Washington DC 20006 Type or Classification (B) Advocacy Name and Address (A) Yes on 97 519 SW 3rd Ave. #801 Portland OR	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 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 Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/06/2016 10/28/2016 Schedule Date (D) 01/18/2017 Schedule Date (D) 01/2016	(E) \$350,000 \$25,000 \$375,000 \$375,000 \$375,000 \$375,000 \$250,000 \$250,000 \$250,000 \$250,000

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-012

Purpose	Date	Amount
(C)	(D)	(E)
Contribution		\$5,000
- - - - - - - - - -		\$7,500
		\$12,500
		\$1,000 \$13,500
Total of All Transactions with this Payee/Payer for	Titlis Scriedule	\$13,500
Purpose	Date	Amount
		(E)
Contribution	08/01/2016	\$5,000
Contribution	11/10/2016	\$5,000
Total Itemized Transactions with this Payee/Payer	r	\$10,000
Total of All Transactions with this Payee/Payer for	r This Schedule	\$10,000
┪		
	_	
Purpose	Date	Amount
` ′	()	(E)
•		\$15,000
· · · · · · · · · · · · · · · · · · ·		\$5,000 \$20,000
		\$20,000
		\$20,000
		420,000
Purpose	Date	Amount
(C)	` ,	(E)
		\$17,000
		\$99,000
		\$116,000
		\$2,000 \$118,000
Total of All Transactions with this Payee/Payer lon	Tills Schedule	φ110,000
1		
		Amount (E)
` '	` '	(E) \$389,014
·		\$126,116
·		\$124,147
		\$123,929
		\$763,206
		\$0
Total of All Transactions with this Payee/Payer for	r This Schedule	\$763,206
┨ _		, .
I Dimessa	Date	Amount
Purpose	\D\	
(C)	(D)	(E)
(C) Contribution	12/09/2016	\$50,000
(C) Contribution Total Itemized Transactions with this Payee/Payer	12/09/2016 r	\$50,000
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	12/09/2016 r /Payer	\$50,000 \$50,000 \$0
(C) Contribution Total Itemized Transactions with this Payee/Payer	12/09/2016 r /Payer	\$50,000 \$50,000 \$0
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	12/09/2016 r /Payer	\$50,000 \$50,000 \$0
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	12/09/2016 r /Payer	\$50,000 \$50,000 \$0
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	12/09/2016 r /Payer	\$50,000 \$50,000 \$0
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	12/09/2016 r /Payer r This Schedule	\$50,000 \$50,000 \$0 \$0 \$50,000
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	12/09/2016 r /Payer	\$50,000 \$50,000 \$0
(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	12/09/2016 r /Payer r This Schedule	\$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E)
(C) Contribution 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)	12/09/2016 r /Payer r This Schedule Date (D) 04/17/2017	\$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E)
Contribution 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) Conference Sponsorship	12/09/2016 r /Payer r This Schedule Date (D) 04/17/2017	\$50,000 \$50,000 \$0 \$50,000 Amount (E)
Contribution 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) Conference Sponsorship Total Itemized Transactions with this Payee/Payer	12/09/2016 r	\$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E) \$5,000 \$5,000
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 Purpose (C) Conference Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	12/09/2016 r	\$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E) \$5,000 \$5,000
	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer fo Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer fo Purpose Total of All Transactions with this Payee/Payer fo Purpose (C) Membership Dues Event Sponsorship Total Itemized Transactions with this Payee/Payer fo Purpose Total of All Transactions with this Payee/Payer fo Purpose (C) Grant Expenses Total Itemized Transactions with this Payee/Payer fo Purpose (C) Grant Expenses Total Itemized Transactions with this Payee/Payer fo Purpose (C) Grant Expenses Total Itemized Transactions with this Payee/Payer fo Purpose (C) Grant Expenses Total Itemized Transactions with this Payee/Payer fo Purpose (C) Grant Expenses Total Itemized Transactions with this Payee/Payer for Purpose (C) Grant Expenses Grant Expenses Grant Expenses Grant Expenses Grant Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	C C C C

Name and Address			
(A)			
American Labor Studies Center	Purpose	Date	Amount
	(C)	(D)	(E)
974 Albany Shaker Road Albany	Advertisement Expense	11/23/2016	\$5,00
NDAITY NY	Total Itemized Transactions with this Payee/Payer		\$5,00
2110	Total Non-Itemized Transactions with this Payee/Pa		(
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,00
(B)			
Membership Organization			
Name and Address (A)			
merican Nurses Foundation	1		
and to an invarious in canadation	Purpose	Date (D)	Amount
515 Georgia Ave. #400	(C) Contribution	02/28/2017	(E) \$5,5
Silver Spring	Total Itemized Transactions with this Payee/Payer	02/20/2017	\$5,5
MD	Total Non-Itemized Transactions with this Payee/Pa	aver	Ψο,ο
20910-3492 Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,5
(B)	, ,	•	
Charitable Organization	1		
Name and Address			
(A)			
Asian Pacific American Labor Alliance, AFL-] _		_
CIO	Purpose	Date	Amount
21E 16th Stroot NIM	(C) Contribution	(D) 03/17/2017	(E) \$5,0
815 16th Street, NW Vashington	Total Itemized Transactions with this Payee/Payer	03/17/2017	\$5,0 \$5,0
OC	Total Non-Itemized Transactions with this Payee/Payer	2)/er	φυ,υ
20006	Total of All Transactions with this Payee/Payer for		\$5.0
Type or Classification	Total of All Transactions With the Payeon ayer for	The Concado	ΨΟ,σ
(B)			
Membership Organization			
Name and Address			
(A)			
Association for the Study of African-American		Date	Amount
ife	Purpose (C)	(D)	(E)
2225 Georgia Ave NW #331	Conference Sponsorship	07/29/2016	\$5,0
Vashington	Total Itemized Transactions with this Payee/Payer	0172072010	\$5,0
			aij.U
DC		ayer	
20059	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payer for Total of All		
DC 20059 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		
20059 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		
20059 Type or Classification (B) Membership Organization	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification (B) Membership Organization Name and Address	Total Non-Itemized Transactions with this Payee/Pa		
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	This Schedule	\$5,0
Type or Classification (B) Membership Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the	This Schedule	\$5,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the	This Schedule Date (D)	\$5,0 Amount (E)
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions with the Payee for Total of All Transactions w	This Schedule	\$5,0 Amount (E) \$250,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR	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 Total Itemized Transactions with this Payee/Payer	Date (D) 03/17/2017	\$5,0 Amount (E) \$250,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201	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 Open Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 03/17/2017	Amount (E) \$250,0 \$250,0
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	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 Total Itemized Transactions with this Payee/Payer	Date (D) 03/17/2017	Amount (E) \$250,0 \$250,0
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)	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 Open Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 03/17/2017	Amount (E) \$250,0 \$250,0
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	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 Open Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 03/17/2017	Amount (E) \$250,0 \$250,0
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	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 Open Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 03/17/2017	Amount (E) \$250,0 \$250,0
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)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of	Date (D) 03/17/2017 ayer This Schedule	\$5,0 Amount (E) \$250,0 \$250,0
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)	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 (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/Paye	Date (D) 03/17/2017 ayer This Schedule Date	\$5,0 Amount (E) \$250,0 \$250,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 200 President Clinton Ave ittle Rock AR 22201 Type or Classification (B) Charitable Organization Name and Address (A) Black Alliance for Just Immigration	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of	This Schedule Date (D) 03/17/2017 ayer This Schedule Date (D)	Amount (E) \$250,0 \$250,0 \$250,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 200 President Clinton Ave Little Rock AR 22201 Type or Classification (B) Charitable Organization Name and Address (A) Black Alliance for Just Immigration 600 Nostrand Ave. Brooklyn	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of	Date (D) 03/17/2017 ayer This Schedule Date	Amount (E) \$250,0 \$250,0 \$250,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 200 President Clinton Ave ittle Rock RR (2201 Type or Classification (B) Charitable Organization Name and Address (A) Black Alliance for Just Immigration (B) Organization Nostrand Ave. Brooklyn	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer (C)	Date (D) 03/17/2017 ayer This Schedule Date (D) 09/06/2016	Amount (E) \$250,0 \$250,0 \$250,0 \$250,0 \$250,0 \$250,0 \$250,0 \$250,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 200 President Clinton Ave Little Rock AR (2201 Type or Classification (B) Charitable Organization Name and Address (A) Black Alliance for Just Immigration 660 Nostrand Ave. Brooklyn NY 1216	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tota	Date (D) 03/17/2017 ayer This Schedule Date (D) 09/06/2016 ayer	Amount (E) \$250,0 \$250,0 \$250,0 Amount (E) \$5,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 200 President Clinton Ave Little Rock AR 22201 Type or Classification (B) Charitable Organization Name and Address (A) Black Alliance for Just Immigration Schoolyn NY 1216 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer (C)	Date (D) 03/17/2017 ayer This Schedule Date (D) 09/06/2016 ayer	Amount (E) \$250,0 \$250,0 \$250,0 Amount (E) \$5,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 12201 Type or Classification (B) Charitable Organization Name and Address (A) Black Alliance for Just Immigration Nostrand Ave. Brooklyn NY 11216 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tota	Date (D) 03/17/2017 ayer This Schedule Date (D) 09/06/2016 ayer	Amount (E) \$250,0 \$250,0 \$250,0 Amount (E) \$5,0
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) Black Alliance for Just Immigration Soo Nostrand Ave. Brooklyn NY 11216 Type or Classification (B) Advocacy	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tota	Date (D) 03/17/2017 ayer This Schedule Date (D) 09/06/2016 ayer	Amount (E) \$250,0 \$250,0 \$250,0 Amount (E) \$5,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation I200 President Clinton Ave Little Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Black Alliance for Just Immigration Office Nostrand Ave. Brooklyn NY I1216 Type or Classification (B) Advocacy Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tota	Date (D) 03/17/2017 ayer This Schedule Date (D) 09/06/2016 ayer	Amount (E) \$250,0 \$250,0 \$250,0 Amount (E) \$5,0
Type or Classification (B) Membership Organization Name and Address (A) Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave ittle Rock AR 72201 Type or Classification (B) Charitable Organization Name and Address (A) Black Alliance for Just Immigration 360 Nostrand Ave. Brooklyn NY 11216 Type or Classification (B) Advocacy Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of	Date (D) 03/17/2017	Amount (E) \$250,0 \$250,0 \$250,0 Amount (E) \$5,0 \$5,0
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) Black Alliance for Just Immigration 360 Nostrand Ave. Brooklyn NY 11216 Type or Classification (B) Advocacy Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer 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 A	Date (D) 03/17/2017 ayer This Schedule Date (D) 09/06/2016 ayer This Schedule Date (D) Dat	Amount (E) \$250,0 \$250,0 \$250,0 \$250,0 \$55,0 \$5,0
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) Black Alliance for Just Immigration 660 Nostrand Ave. Brooklyn NY 11216 Type or Classification (B) Advocacy Name and Address (A) BNAI Zion Foundation 1430 Broadway #1804	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total	Date (D) 03/17/2017	Amount (E) \$250,0 \$250,0 \$250,0 \$250,0 \$5,0 Amount (E) \$5,0 \$5,0
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) Black Alliance for Just Immigration S60 Nostrand Ave. Brooklyn NY 11216 Type or Classification (B) Advocacy Name and Address (A) SNAI Zion Foundation 1430 Broadway #1804 New York	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer 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 Sponsorship	Date (D) 03/17/2017 ayer This Schedule Date (D) 09/06/2016 ayer This Schedule Date (D) Dat	Amount (E) \$250,0 \$250,0 \$250,0 \$250,0 \$5,0 Amount (E) \$5,0 \$5,0
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) Black Alliance for Just Immigration 660 Nostrand Ave. Brooklyn NY 11216 Type or Classification (B) Advocacy Name and Address (A) BNAI Zion Foundation 1430 Broadway #1804 New York NY	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer 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 for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 03/17/2017 2 2 2 2 2 2 2 2 2	Amount (E) \$250,0 \$250,0 \$250,0 \$250,0 \$5,0 Amount (E) \$5,0 \$5,0 Amount (E) \$5,0 \$5,0
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) Black Alliance for Just Immigration 360 Nostrand Ave. Brooklyn NY 11216 Type or Classification (B) Advocacy Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer 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 Sponsorship	Date (D) 03/17/2017 ayer This Schedule Date (D) 09/06/2016 ayer This Schedule Date (D) 02/15/2017 ayer Date (D) 04/15/2017 ayer Date (D) Date	Amount (E) \$250,0 \$250,0 \$250,0 Amount (E) \$5,0 \$5,0 \$5,0

Charitable Organization			
Name and Address			
(A)			
Carnegie Foundation for the Advancement of Teachin	Purpose	Date	Amount
Teachin	(C)	(D)	(E)
51 Vista Lane	Event Sponsorship	11/18/2016	\$10,00
Stanford	Total Itemized Transactions with this Payee/Payer		\$10,00
CA	Total Non-Itemized Transactions with this Payee/Paye	er	\$
94305	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,00
Type or Classification (B)		·	
Advocacy			
Name and Address			
(A)	Purpose	Date	Amount
Center for American Progress	(C)	(D)	(E)
1333 H Street, NW,	Contribution	08/11/2016	\$50,00
Washington	Contribution	05/26/2017	\$75,00
DC	Total Itemized Transactions with this Payee/Payer	00.20.20.1	\$125,00
20005	Total Non-Itemized Transactions with this Payee/Paye	er	ψ. <u>20,00</u>
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$125,00
(B)	Total of the Franciscolorie was the Fayeon ayor for the	io conocaro	ψ120,00
Advocacy			
Name and Address			
(A)			
Center for Media & Democracy	Purpose	Date	Amount
	(C)	(D)	(E)
122 W. Washington Ave. #555	Contribution	06/02/2017	\$20,00
Madison	Total Itemized Transactions with this Payee/Payer		\$20,00
WI	Total Non-Itemized Transactions with this Payee/Payer	er	\$25,55
53703	Total of All Transactions with this Payee/Payer for Th		\$20,00
Type or Classification (B)	Total of the framework that all of a good age.		420,00
	-		
Advocacy			
Name and Address			
(A)	Purpose	Date	Amount
Center for Popular Democracy	(C)	(D)	(E)
449 Troutman St #A	Contribution	02/10/2017	\$50,00
Brooklyn	Contribution	03/15/2017	\$50,00
NY	Contribution	04/10/2017	\$50,00
11237	Total Itemized Transactions with this Payee/Payer		\$150,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$150,00
Advocacy			
Name and Address			
(A)			
Center for Popular Democracy Action Fund			
Inc	Purpose	Date	Amount
	(C)	(D)	(E) \$60,00
449 Troutman St. #A	Contribution	05/26/2017	300 00
Dunaldum	Total Hamile ad Turana addisona widh dhi a Dawa /Dawa		
Brooklyn N.✓	Total Itemized Transactions with this Payee/Payer		\$60,00
NY	Total Non-Itemized Transactions with this Payee/Paye	er	\$60,00 \$
NY 11237		er	\$60,00 \$
NY	Total Non-Itemized Transactions with this Payee/Paye	er	\$60,00 \$
NY 11237 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$60,00 \$
NY 11237 Type or Classification (B) Advocacy	Total Non-Itemized Transactions with this Payee/Paye	er	\$60,00 \$
NY 11237 Type or Classification (B) Advocacy Name and Address	Total Non-Itemized Transactions with this Payee/Paye	er	\$60,00 \$
NY 11237 Type or Classification (B) Advocacy Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	er is Schedule	\$60,00 \$ \$60,00
NY 11237 Type or Classification (B) Advocacy Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	er is Schedule	\$60,00 \$ \$60,00 Amount
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D)	\$60,00 \$ \$60,00 Amount (E)
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues	er is Schedule	\$60,00 \$ \$60,00 Amount (E)
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2017	\$60,00 \$ \$60,00 Amount (E) \$10,00
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2017	\$60,00 \$ \$60,00 Amount (E) \$10,00 \$10,00
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2017	\$60,00 \$ \$60,00 Amount (E) \$10,00 \$10,00
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2017	\$60,00 \$ \$60,00 Amount (E) \$10,00 \$10,00
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification (B) Membership Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2017	\$60,00 \$ \$60,00 Amount (E) \$10,00 \$10,00
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification (B) Membership Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2017	\$60,00 \$ \$60,00 Amount (E) \$10,00 \$10,00
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Membership Dues 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) 05/15/2017 er is Schedule	\$60,00 \$ \$60,00 Amount (E) \$10,00 \$10,00
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification (B) Membership Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Membership Dues 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) 05/15/2017 er is Schedule	\$60,00 \$ \$60,00 Amount (E) \$10,00 \$10,00 \$10,00
Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Cincinnati Federation of Teachers	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues 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)	Date (D) O5/15/2017 er is Schedule	\$60,00 \$ \$60,00 Amount (E) \$10,00 \$10,00 \$10,00
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Cincinnati Federation of Teachers 2055 Reading Rd Ste 120	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues 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) Contribution	Date (D) 05/15/2017 er is Schedule	\$60,00 \$ \$60,00 Amount (E) \$10,00 \$10,00 \$10,00 Amount (E)
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Cincinnati Federation of Teachers 2055 Reading Rd Ste 120 Cincinnati	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues 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) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2017 Pare is Schedule Date (D) 05/15/2017 Date (D) 04/05/2017	\$60,00 \$ \$60,00 Amount (E) \$10,00 \$10,00 \$10,00 Amount (E)
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Cincinnati Federation of Teachers 2055 Reading Rd Ste 120 Cincinnati OH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues 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) Contribution 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) 05/15/2017 er is Schedule Date (D) 05/15/2017 er is Schedule Date (D) 04/05/2017	\$60,00 \$ \$60,00 \$10,00 \$10,00 \$10,00 \$10,00 \$30,00 \$30,00 \$30,00
NY 11237 Type or Classification (B) Advocacy Name and Address (A) Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006 Type or Classification (B) Membership Organization Name and Address (A) Cincinnati Federation of Teachers 2055 Reading Rd Ste 120 Cincinnati	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Membership Dues 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) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2017 er is Schedule Date (D) 05/15/2017 er is Schedule Date (D) 04/05/2017	\$60,00 \$60,00 \$60,00 Amount (E) \$10,00 \$10,00 \$10,00 \$30,00 \$30,00

Affiliate	1		
Name and Address			
(A) Citizens for Tax Justice	Purpose	Date	Amount
	Purpose (C)	(D)	(E)
1616 P Street, Nw #200	Contribution	02/10/2017	\$25,000
Washington DC	Total Itemized Transactions with this Payee/Payer	•	\$25,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$25,000
(B) Advocacy	_		
Name and Address			
(A)			
Clinton Global Initiative	Purpose	Date	Amount
	(C)	(D)	(E)
610 President Clinton Ave. Little Rock	Contribution	07/12/2016	\$150,00
AR	Total Itemized Transactions with this Payee/Payer		\$150,00
72201	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$150,000
(B)			
Charitable Organization Name and Address			
(A)			
Coalition of Labor Union Women	— Purpose	Date	Amount
	(C)	(D)	(E)
815 16th St. NW 2nd FL. S	Sponsorthip	08/01/2016	\$5,00
Washington DC	Total Itemized Transactions with this Payee/Payer	•	\$5,00
20006	Total Non-Itemized Transactions with this Payee/Pa	,	\$1
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,000
(B)			
Membership Organization			
Name and Address (A)			
Committee for Education Funding	┥ ू		
Committee for Education 1 anding	Purpose (C)	Date (D)	Amount (E)
1800 M Street NW #500S	Event Sponsorship	08/19/2016	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer	'	\$10,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,000
(B)			
Membership Organization			
Name and Address (A)			
Community Catalyst, Inc.	-		
Community Catalyst, Inc.	Purpose (C)	Date (D)	Amount (E)
One Federal St. 5th FI.	Contribution	06/23/2017	\$5,000
Boston MA	Total Itemized Transactions with this Payee/Payer		\$5,00
02110	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,00
(B)			
Advocacy			
Name and Address			
(A) Congressional Black Caucus Foundation	┥ ᢩ	1 5.	
Song reserving Black Caucus I GuildauGII	Purpose (C)	Date (D)	Amount (E)
1720 Massachusetts Ave, Nw	Scholarship Funds	07/14/2016	(E) \$80,00
Washington	Total Itemized Transactions with this Payee/Payer	5.7.1.2510	\$80,000
DC 20036	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$80,00
(B)			
Advocacy			
Name and Address			
(A) Congressional Hispanic Caucus Inst. Inc.	_		
Congressional mispanic Caucus inst. Inc.	Purpose	Date	Amount
1128 16th St. NW	(C)	(D) 07/14/2016	(E)
Washington	Event Sponsorship Total Itemized Transactions with this Payee/Payer	01/14/2010	\$35,00 \$35,00
			Ψ55,00
DC		yer I	\$
DC 20036	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$35,00
DC	Total Non-Itemized Transactions with this Payee/Pa		\$35,00 ¹

1525 Wilson Blvd. #705 Arlington VA 22209 Type or Classification (B) Professional Services	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	ayer	\$75,000 \$75,000 \$0 \$75,000
Arlington VA 22209 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$75,000 \$0
Arlington VA 22209	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$75,000 \$0
Arlington VA	Total Itemized Transactions with this Payee/Payer	•	\$75,000
		08/19/2016	
1525 Wilson Blvd. #705			
	(C)	(D) 08/19/2016	(E) \$75,000
Educators Rising	Purpose	Date	Amount
Name and Address (A)			
Membership Organization			
(B)		,	****
20008 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$0 \$30,000
DC	Total Itemized Transactions with this Payee/Payer	over	\$30,000
Washington	Event Sponsorship	05/15/2017	\$30,000
3516 Connecticut Ave. NW	(C)	(D)	(E)
(A) Education Writers Association	Purpose	Date	Amount
Name and Address			
Membership Organization			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for ⁻	I nis Schedule	\$5,030
00 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	,	\$0 #5.030
Brussels, Belgium	Total Itemized Transactions with this Payee/Payer		\$5,030
5 BD du Roi Albert II 1210	Contribution	04/03/2017	\$5,030
Luucalion interilalional	(C)	(D)	(E)
(A) Education International	Purpose	Date	Amount
Name and Address			
Charitable Organization			
(B)		•	
Type or Classification	Total of All Transactions with this Payee/Payer for		\$10,000
NY 10001	Total Non-Itemized Transactions with this Payee/Page 1		\$0
New York	Total Itemized Transactions with this Payee/Payer	0 1/L0/L011	\$10,000
220 Fifth Ave 2nd FL.	(C) Contribution	04/28/2017	(E) \$10,000
DLIVIUS	Purpose	Date (D)	Amount (F)
(A) DEMOS			
Name and Address			
Advocacy			
Type or Classification (B)	Total of All Transactions with this Laycon ayor for	This concudic	ψ00,000
20005	Total of All Transactions with this Payee/Payer for		\$0,000 \$60,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$60,000 \$0
Washington	Membership Dues Total Itemized Transactions with this Pavee/Paver	08/01/2016	\$60,000 \$60,000
1401 K Street NW #700	(C)	(D)	(E)
Democracy Alliance	Purpose	Date	Amount
(A)			
Name and Address			
(B) Advocacy	 		
Type or Classification	Total of All Transactions with this Payee/Payer for	i ilia odileuule	\$5,000
20006	Total Non-Itemized Transactions with this Payer/Payer for		\$0 \$5,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,000
900 17th ST NW #700	Event Sponsorship	12/02/2016	\$5,000
·	(C)	(D)	(E)
Council on Competitiveness	Purpose	Date	Amount
Name and Address (A)			
Membership Organization			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
20006	Total Non-Itemized Transactions with this Payee/P		\$0
vvasnington DC	Total Itemized Transactions with this Payee/Payer		\$5,000
1717 Pennsylvania Ave NW Washington	Membership Dues	12/02/2016	\$5,000
	(C)	(D)	(E)
Council of Institutional Investors	Purpose	Date	Amount
(A)			
Name and Address			

Name and Address (A)			
Emily's List	Purpose	Date	Amount
	(C)	(D)	(E)
1800 M Street NW #375N	Contribution	10/28/2016	\$25,000
Washington DC	Total Itemized Transactions with this Payee/Payer	-	\$25,000
20036	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,000
(B)			
Advocacy			
Name and Address			
(A)			
Family Values at Work	Purpose	Date	Amount
,	(C)	(D)	(E)
207 E Buffalo Street,	Contribution	02/28/2017	\$15,000
Milwaukee	Total Itemized Transactions with this Payee/Payer		\$15,000
WI	Total Non-Itemized Transactions with this Payee/F		\$(
53202	Total of All Transactions with this Payee/Payer for		\$15,000
Type or Classification	Total of the Francisco Wat the Fayeon ayor for	The concus	ψ10,000
(B) Conference Services			
Name and Address			
(A) FDHMinistries, LLC	 		
I DITIVITIISUICS, LLC	Purpose	Date	Amount
2020 W. Wheatland Rd.	(C)	(D)	(E)
Dallas	Sponsorship	09/08/2016	\$5,00
тх	Total Itemized Transactions with this Payee/Payer		\$5,000
75232	Total Non-Itemized Transactions with this Payee/F		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Advocacy			
Name and Address			
(A)			
Florida State Conference NAACP	Purpose	Date	Amount
P.O. Box 101060	(C)	(D)	(E)
	Event Sponsorship	08/22/2016	\$7,500
Ft. Lauderdale	Total Itemized Transactions with this Payee/Payer		\$7,500
FL	Total Non-Itemized Transactions with this Payee/F		\$2,500
33310 Type or Classification	Total of All Transactions with this Payee/Payer for		\$10,000
(B)	, , ,	•	, ,,,,,
Charitable Organization			
Name and Address			
(A)			
Gathering for Justice			A
Cause mig ior cacase	Purpose	Date	Amount
310 West 43rd St. 14th FL	(C) Event Sponsorship	(D) 01/11/2017	(E)
New York			\$15,000
NY	Total Itemized Transactions with this Payee/Payer		\$15,000
10036	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,000
(B)			
Advocacy			
Name and Address			
(A)			
Global Fairness Initiative	Purpose	Date	Amount
2122 P Street NW #302	(C)	(D)	(E)
2122 P Street NW #302 Washington	Event Sponsorship	10/24/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20037	Total Non-Itemized Transactions with this Payee/F		\$(
	T-4-1 - f All Turner 4:	This Schedule	\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		
	I lotal of All Transactions with this Payee/Payer for	,	
(B) Advocacy	Total of All Transactions with this Payee/Payer for	,	
(B)	Total of All Transactions with this Payee/Payer for		
(B) Advocacy Name and Address			Amount
(B) Advocacy Name and Address (A)	Purpose		Amount (F)
(B) Advocacy Name and Address (A) Good Jobs First 1616 P Street, NW #210	Purpose (C)	Date (D)	(E)
(B) Advocacy Name and Address (A) Good Jobs First 1616 P Street, NW #210 Washington	Purpose (C) Contribution	Date (D) 02/28/2017	(E) \$20,000
(B) Advocacy Name and Address (A) Good Jobs First 1616 P Street, NW #210 Washington DC	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 02/28/2017	(E)
(B) Advocacy Name and Address (A) Good Jobs First 1616 P Street, NW #210 Washington DC 20036	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 02/28/2017	(E) \$20,000 \$20,000 \$(
(B) Advocacy Name and Address (A) Good Jobs First 1616 P Street, NW #210 Washington DC 20036 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 02/28/2017	(E) \$20,000 \$20,000 \$
(B) Advocacy Name and Address (A) Good Jobs First 1616 P Street, NW #210 Washington DC 20036	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 02/28/2017	(E) \$20,000

N 1011			
Name and Address (A)			
Harvard University	Dimens	I Data I	A
·	Purpose (C)	Date (D)	Amount (E)
79 John F. Kennedy St.	Contribution	05/15/2017	\$10,000
Cambridge	Total Itemized Transactions with this Payee/Payer	1	\$10,000
MA 02138	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$10,000
(B)	, ,	•	
University Cors Educ Group			
Name and Address			
(A)			
Healthy Schools Campaign	Purpose	Date	Amount
	(C)	(D)	(E)
175 North Franklin #300	Event Sponsorship	02/15/2017	\$7,500
Chicago 	Total Itemized Transactions with this Payee/Payer		\$7,500
60606	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$7,500
(B)			
Advocacy			
Name and Address			
(A)			
Hispanic Association of Colleges &	_	1	
Universities	Purpose	Date	Amount
0445 Detencint Dr. #400	(C) Event Sponsorship	(D) 01/23/2017	(E) \$6,500
8415 Datapoint Dr. #400 San Antonio	Total Itemized Transactions with this Payee/Payer	01/23/2017	
TX	Total Non-Itemized Transactions with this Payee/Paye	<u>-</u>	\$6,500 \$0
78229	Total of All Transactions with this Payee/Payer for This		\$6,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sociedule	φ0,500
(B)			
Membership Organization			
Name and Address			
(A)			
Hispanic Heritage Foundation	Purpose	Date	Amount
	(C)	(D)	(E)
9675 Main Street #D	Contribution	05/15/2017	\$5,000
Fairfax VA	Total Itemized Transactions with this Payee/Payer		\$5,000
22031	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,000
(B)			
Advocacy			
Name and Address			
(A)			
Institute for Educational Leadership	Purpose	Date	Amount
4004 O A ANA/	(C)	(D)	(E)
4301 Connecticut Ave, NW Washington	Contribution & Event Sponsorship	02/10/2017	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
			\$25,000
20008	Total Non-Itemized Transactions with this Payee/Paye		\$0
	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$0
20008 Type or Classification (B)			\$0
20008 Type or Classification			\$0
20008 Type or Classification (B) Meeting Scholarships Name and Address			\$25,000 \$0 \$25,000
20008 Type or Classification (B) Meeting Scholarships Name and Address (A)			\$0
20008 Type or Classification (B) Meeting Scholarships Name and Address (A)			\$0
20008 Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research	Total of All Transactions with this Payee/Payer for This	s Schedule	\$0 \$25,000
20008 Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301	Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	s Schedule Date	\$0 \$25,000 Amount (E)
20008 Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington	Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$0 \$25,000 Amount (E)
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC	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) 07/29/2016	\$0 \$25,000 Amount (E) \$10,000 \$10,000
20008 Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington	Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016	\$0 \$25,000 Amount (E) \$10,000 \$10,000
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC 20036	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) 07/29/2016	\$0 \$25,000 Amount (E) \$10,000 \$10,000
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC 20036 Type or Classification (B)	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) 07/29/2016	Amount (E) \$10,000 \$10,000
20008 Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC 20036 Type or Classification	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) 07/29/2016	\$0 \$25,000 Amount (E) \$10,000 \$10,000
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC 20036 Type or Classification (B) Membership Org anization Name and Address (A)	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) 07/29/2016	\$0 \$25,000 Amount (E) \$10,000 \$10,000
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address	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) 07/29/2016	\$0 \$25,000 Amount (E) \$10,000 \$10,000
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) International Labor Rights Forum	Purpose (C) Contribution Total Non-Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 07/29/2016	\$0 \$25,000 Amount (E) \$10,000 \$10,000 \$0 \$10,000
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) International Labor Rights Forum	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) Event Sponsorship	Date (D) 07/29/2016 r s Schedule	\$0 \$25,000 Amount (E) \$10,000 \$10,000 \$10,000
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) International Labor Rights Forum 1634 I Street, NW #1001 Washington	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) 07/29/2016 r s Schedule Date (D)	\$0 \$25,000 Amount (E) \$10,000 \$10,000 \$10,000
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) International Labor Rights Forum 1634 I Street, NW #1001 Washington DC	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship 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) 07/29/2016 r s Schedule Date (D) 03/31/2017	Amount (E) Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$5,000 \$5,000
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washington DC 20036 Type or Classification (B) Membership Organization Name and Address (A) International Labor Rights Forum 1634 I Street, NW #1001 Washington DC 20036	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016 r s Schedule Date (D) 03/31/2017	Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 \$40,000 \$40,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Meeting Scholarships Name and Address (A) Institute for Women's Policy Research 1200 18th Street NW #301 Washing ton DC 20036 Type or Classification (B) Membership Organization Name and Address (A) International Labor Rights Forum 1634 I Street, NW #1001 Washington DC	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship 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) 07/29/2016 r s Schedule Date (D) 03/31/2017	Amount (E) Amount (E) \$10,000 \$10,000 \$0 \$10,000

Name and Address			
(A) Jeff Santos Communications, LLC	┥ .		
Jeff Santos Communications, LLC	Purpose	Date	Amount
151 Tremont Street	(C)	(D)	(E)
Boston	Event Sponsorship	08/19/2016	\$5,000 \$5,000
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
02111		Pahadula	\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ5,000
(B)	_		
Communication Company			
Name and Address			
(A)	╡	_	
Jewish Labor Committee	Purpose	Date	Amount
140 West 31st Street	(C)	(D)	(E)
New York	Membership Dues	06/30/2017	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10001	Total Non-Itemized Transactions with this Payee/Payer	2 1 1 1	\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,000
(B)			
Membership Organization			
Name and Address			
(A)			
Jobs with Justice Education Fund	Purpose	Date	Amount
4040 5 04 4 4 4 4 4 5 0	(C)	(D)	(E)
1616 P Street NW #150	Contribution	05/15/2017	\$5,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Charitable Organization	7		
Name and Address			
(A)			
Kenwood Oakland Community Organization	Purpose	Date	Amount
	(C)	(D)	(E)
4242 S, Cottage Grove	Contribution	09/29/2016	\$60,000
Chicago	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$60,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60653 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$60,000
(B)			***,***
Advocacy	-		
Name and Address			
(A)			
Labor Council for Latin American	╡		
Advancement	Purpose	Date	Amount
	(C)	(D)	(E)
815 16th St NW 3rd FI	Event Sponsorship	07/14/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification			
(B) Membership Organization	-		
Name and Address	+		
Name and Address (A)			
(△) Leadership Conference on Civil and Human	┥		
Rights	Purpose	Date	Amount
	(C)	(D)	(E)
1620 L Street NW	Event Sponsorship	03/17/2017	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
Type or Classification			
(B) Membership Organization	┥		
Name and Address	+		
Name and Address (A)			
Living Liberally	┥ .		
Living Liberary	Purpose	Date	Amount
	(C)	(D)	(E)
240 8th Street #2S		06/16/2017	\$5,000
240 8th Street #2S Brooklyn	Event Sponsorship		
	Total Itemized Transactions with this Payee/Payer		\$5,000
Brooklyn NY 11215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2 a h a du l a	\$5,000 \$0
Brooklyn NY 11215 Type or Classification	Total Itemized Transactions with this Payee/Payer	Schedule	\$0
Brooklyn NY 11215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$5,000 \$0 \$5,000

Name and Address (A)			
Mexican American Legal Defense &	1		
Educational Fund	Durnaga	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
634 South Spring St.	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
CA 90014	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,500
Type or Classification			ψ.,σσσ
(B)			
Charitable Organization	+		
Name and Address			
(A)			
Miguel Contreras Foundation	Durnoo	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
2130 W. James M. Wood Blvd.	Event Sponsorship	11/04/2016	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer	11/04/2010	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		φο,σσο \$0
90006	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,000
Type or Classification	Total of 7th Transdottons with this Layour ayer for This C	oricadic	ψ0,000
(B)	_		
Advocacy			
Name and Address			
(A) National Action Network Inc	┫ .		
INAUGHAI AGUGH NEUWOLK ING	Purpose	Date	Amount
106 West 145th St	(C)	(D)	(E)
New York	Event Sponsorship	12/05/2016	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10039	Total Non-Itemized Transactions with this Payee/Payer) - I I. I -	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
(B)			
Membership Organization			
Name and Address			
(A)	4		
National Alliance of Black School Educators	Purpose	Date	Amount
240 Damas Arabia Arabia SE	(C)	(D)	(E)
310 Pennsylvania Avenue SE Washington	Event Sponsorship	08/01/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20003	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)			
Membership Organization	7		
Name and Address			
(A)			
National Association for Bilingual Education	Purpose	Date	Amount
	(C)	(D)	(E)
11006 Veirs Mill Road #L-1	Event Sponsorship	10/13/2016	\$25,000
Wheaton MD	Total Itemized Transactions with this Payee/Payer		\$25,000
20902	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	ድር ዕርር
	Total of All Transactions with this Payee/Payer for This S	oriodalo	\$25,000
	Total of All Transactions with this Payee/Payer for This S	ronodaro	\$25,000
(B) Charitable Organization	Total of All Transactions with this Payee/Payer for This S	onodalo	\$25,000
(B) Charitable Organization	Total of All Transactions with this Payee/Payer for This S	in the state of th	\$25,000
(B)	Total of All Transactions with this Payee/Payer for This S	onedate	\$25,000
(B) Charitable Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This S	, constant	\$25,000
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in	Purpose	Date	Amount
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High	Purpose (C)	Date (D)	Amount (E)
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE	Purpose (C) Event Sponsorship	Date	Amount (E) \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,500 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/12/2017	Amount (E) \$7,500 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	Date (D) 05/12/2017	Amount (E) \$7,500 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/12/2017	Amount (E) \$7,500 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B)	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/12/2017	Amount (E) \$7,500 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B) Membership Organization	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/12/2017	Amount (E) \$7,500 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B) Membership Organization Name and Address	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/12/2017	Amount (E) \$7,500 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B) Membership Organization Name and Address (A)	Purpose (C) Event Sponsorship Total 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) 05/12/2017	Amount (E) \$7,500 \$7,500 \$0 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B) Membership Organization Name and Address	Purpose (C) Event Sponsorship Total 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) 05/12/2017	Amount (E) \$7,500 \$7,500 \$0 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B) Membership Organization Name and Address (A) National Association of Black Journalists	Purpose (C) Event Sponsorship Total 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) 05/12/2017 Schedule Date (D)	Amount (E) \$7,500 \$7,500 \$0 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B) Membership Organization Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Event Sponsorship	Date (D) 05/12/2017	Amount (E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$15,000
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B) Membership Organization Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	Date (D) 05/12/2017 Schedule Date (D)	Amount (E) \$7,500 \$7,500 \$7,500 \$7,500
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B) Membership Organization Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/12/2017 Schedule Date (D) 06/02/2017	Amount (E) \$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$15,000 \$15,000
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B) Membership Organization Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742 Type or Classification	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	Date (D) 05/12/2017 Schedule Date (D) 06/02/2017	Amount (E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$15,000
(B) Charitable Organization Name and Address (A) National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003 Type or Classification (B) Membership Organization Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742	Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/12/2017 Schedule Date (D) 06/02/2017	Amount (E) \$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$15,000 \$15,000

170 of 235

Name and Address	T		
(A)			
National Black Caucus of State Legislators	- Durnoon I	Date	Amount
9	Purpose (C)	(D)	(E)
444 North Capitol Street,	Event Sponsorship	11/15/2016	\$12,50
Washington	Total Itemized Transactions with this Payee/Payer		\$12,50
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,50
(B)		'	
Membership Organization	†		
Name and Address	†		
(A)			
National Board of Hispanic Caucus Chairs	Purpose	Date	Amount
	(C)	(D)	(E)
1001 Congress Ave. #100	Event Sponsorship	10/06/2016	\$5,00
Austin TX	Total Itemized Transactions with this Payee/Payer		\$5,00
78701	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,00
(B)			
Membership Organization	1		
Name and Address			
(A)			
National Coalition on Black Civic Participation	Purpose	Date	Amount
	(C)	(D)	(E)
1050 Connecticut Ave NW	Membership Dues/Event Sponsorship	09/29/2016	\$10,00
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,00
(B)			
Membership Organization	1		
Name and Address			
(A)			
National Conference of State Legislators	Purpose	Date	Amount
	(C)	(D)	(E)
7700 East First Place	Membership Dues	12/16/2016	\$12,50
Denver CO	Total Itemized Transactions with this Payee/Payer		\$12,50
80230	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,50
(B)			
Meeting Scholarships			
Name and Address			
(A)			
National Council of La Raza	Purpose	Date	Amount
1126 16th St NW #600	(C)	(D)	(E)
Washington	Event Sponsorship	03/17/2017	
			\$15,00
	Total Itemized Transactions with this Payee/Payer		\$15,00 \$15,00
DC 20036-4845	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00° \$
DC	Total Itemized Transactions with this Payee/Payer		\$15,00
DC 20036-4845 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00° \$
DC 20036-4845 Type or Classification (B) Membership Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00° \$
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00° \$
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00° \$
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose		\$15,00° \$
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule Date (D)	\$15,00 \$ \$15,00
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship	Schedule	\$15,00 \$ \$15,00 Amount (E) \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 Type or Classification (B) Membership 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 Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 Type or Classification (B) Membership Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 Type or Classification (B) Membership Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 Type or Classification (B) Membership Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 Type or Classification (B) Membership Organization Name and Address (A) National Day Laborer Organizing Network	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions 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) 08/01/2016 Schedule Date (D)	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 Type or Classification (B) Membership Organization Name and Address (A) National Day Laborer Organizing Network 674 S. La Fayette Park Pl	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions 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) 08/01/2016 Schedule	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50 \$7,50 Amount (E)
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 Type or Classification (B) Membership Organization Name and Address (A) National Day Laborer Organizing Network 674 S. La Fayette Park Pl	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016 Schedule Date (D)	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50 \$7,50 Amount (E) \$7,00 \$7,00
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 Type or Classification (B) Membership Organization Name and Address (A) National Day Laborer Organizing Network 674 S. La Fayette Park PI Los Angeles	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016 Schedule Date (D) 03/31/2017	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 Type or Classification (B) Membership Organization Name and Address (A) National Day Laborer Organizing Network 674 S. La Fayette Park PI Los Angeles CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016 Schedule Date (D) 03/31/2017	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50 \$7,50 Amount (E) \$7,00 \$7,00
DC 20036-4845 Type or Classification (B) Membership Organization Name and Address (A) National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw Washington DC 20004 Type or Classification (B) Membership Organization Name and Address (A) National Day Laborer Organizing Network 674 S. La Fayette Park Pl Los Angeles CA 90057	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2016 Schedule Date (D) 03/31/2017	\$15,00 \$ \$15,00 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50

Name and Address			
(A) National Democratic Institute	Purpose	Date	Amount
Ivalional Bomooratio instituto	(C)	(D)	(E)
455 Massachusetts Ave. NW	Event Sponsorship	11/18/2016	\$15,000
Washington	Event Sponsorship	04/26/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20001	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,000
Advocacy	+		
Name and Address			
(A)			
National Employment Law Project	- Purpose	Date	Amount
	(C)	(D)	(E)
75 Maiden Lane #601	Contribution	12/02/2016	\$5,000
New York NY	Total Itemized Transactions with this Payee/Payer	-	\$5,000
10038	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Advocacy	7		
Name and Address			
(A)			
National Hispanic Caucus of State Legislators		Date	Amount
	(C)	(D)	(E)
444 N. Capitol St. NW #404	Event Sponsorship	09/29/2016	\$5,000
Washington DC	Event Sponsorship	10/24/2016	\$5,000
20001	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		\$10,000
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
Advocacy	7		
Name and Address			
(A)			
National Immigration Forum	Purpose	Date	Amount
	(C)	(D)	(E)
50 F Street, NW #300	Contribution	07/29/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/		\$0
20001 Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,000
(B)		·	
Charitable Organization	1		
Name and Address			
(A)			
National Immigration Law Center	Purpose	Date	Amount
	(C)	(D)	(E)
3435 Wilshire Blvd. #2850	Contribution	08/01/2016	\$5,000
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90010	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Charitable Organization	1		
Name and Address			
(A)			
National Indian Education Association	- Purpose	Date	Amount
	(C)	(D)	(E)
1514 P Street #B	Event Sponsorship	08/19/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20005	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
(B)			
Charitable Organization	1		
Name and Address			
(A)			
NAACP	Purpose	Date	Amount
	(C)	(D)	(E)
4805 MT. Hope Drive	Contribution	05/12/2017	\$90,000
Baltimore	Total Itemized Transactions with this Payee/Payer		\$90,000
MD	Total Non-Itemized Transactions with this Payee/		\$65,000
21215-3290	Total of All Transactions with this Payee/Payer for		\$90,000
Type or Classification (B)	ayan ta		400,000
	4		
Membership Organization			

Name and Address			
(A)			
NAACP New York State Conference	Purpose	Date	Amount
276 Fifth Ave. #703	(C)	(D)	(E)
New York	Event Sponsorship	10/06/2016	\$5,000
NY	Total Itemized Transactions with this Payee/Payer	lovor	\$5,000
10001	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for 1		\$6 \$5,000
Type or Classification	Total of All Transactions with this Fayee/Fayer for t	This Schedule	φ5,000
(B) Advocacy	 		
Name and Address	· ·		
(A)			
NALEO Educational Fund	Purpose	Date	Amount
	(C)	(D)	(E)
1122 W Washington Blvd	Event Sponsorship	03/17/2017	\$5,00
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90015	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$2,50
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$7,50
(B)			
Charitable Organization			
Name and Address			
(A)			
NARAL Pro-Choice America	Purpose	Date	Amount
1156 15th Street NW #700	(C)	(D)	(E)
Washington	Event Sponsorship	04/17/2017	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	Total Non-Itemized Transactions with this Payer for		\$1 \$25,000
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$25,00
(B)			
Advocacy			
Name and Address (A)			
Netroots Connect, Inc.	 		
iveliools Connect, inc.	Purpose	Date	Amount
1884 Columbia Rd. NW #100	(C) Contribution	(D) 05/26/2017	(E) \$5,00
Washington	Total Itemized Transactions with this Payee/Payer	03/20/2017	\$5,00
DC	Total Non-Itemized Transactions with this Payee/Pa	aver	\$(
20009 Type or Classification	Total of All Transactions with this Payee/Payer for 1		\$5,000
(B)	, ,	•	,
Advocacy			
Name and Address			
(A)			
Netroots Nation	Purpose	Date	Amount
	(C)	(D)	(E)
5758 Geary Blvd San Francisco	Event Sponsorship	10/20/2016	\$25,000
CA	Total Itemized Transactions with this Payee/Payer		\$25,000
94591	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$25,000
(B)			
Transportation Services			
Name and Address			
(A)	<u> </u>		
New York Communities for Change	Purpose	Date	Amount
1 Metrotech Center North	(C)	(D)	(E)
Brooklyn	Event Sponsorship	05/31/2017	\$6,500
NY	Total Itemized Transactions with this Payee/Payer		\$6,50
11210	Total Non-Itemized Transactions with this Payer for T		\$ ¢6 50
Type or Classification	Total of All Transactions with this Payee/Payer for 1	I nis Schedule	\$6,50
(B)			
Charitable Organization			
Name and Address (A)			
NETWORK Education Program	 		
IVE I VVOICIC Education Flogram	Purpose	Date	Amount
25 E Street NW #200	(C)	(D)	(E)
Washington	Event Sponsorship	08/02/2016	\$10,00 \$10,00
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	/aver	\$10,000 \$(
20001	Total of All Transactions with this Payee/Payer for 1		\$10,00
Type or Classification	Total of All Transactions with this Payee/Payer 101 1	i ilio Octicuale	φ10,000
Type or Classification			
(B)			

Name and Address			
(A) NNSTOY a Project of the New Venture Fund	d Purpose	Date	Amount
	(C)	(D)	(E)
1201 Connecticut Ave. NW	Event Sponsorship	05/15/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC 20036	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,000
(B)		•	
Advocacy			
Name and Address			
(A)			
North Carolina State Conference of the	7		
NAACP	Purpose	Date	Amount
	(C)	(D)	(E)
114 W. Parrish St.	Contribution	09/29/2016	\$50,000
Durham	Total Itemized Transactions with this Payee/Payer		\$50,000
NC	Total Non-Itemized Transactions with this Payee/Paye		\$0
27701	Total of All Transactions with this Payee/Payer for This	s Schedule	\$50,000
Type or Classification			
(B)	-		
Advocacy			
Name and Address			
(A)			
Northeast Region Organizing Project	Purpose	Date	Amount
35 Marshall Rd 2nd Fl	(C)	(D)	(E)
Rocky Hill	Project Expense Reimbursement	05/22/2017	\$55,045
CT	Total Itemized Transactions with this Payee/Payer		\$55,045
06067	Total Non-Itemized Transactions with this Payee/Paye		\$70
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$55,115
(B)			
Organizing Services			
Name and Address			
(A)			
Organize Pennyslvania	Purpose	Date	Amount
	(C)	(D)	(E)
1414 Bright Rd. 2nd FI.	Contribution	06/19/2017	\$40,000
Pittsburg h	Total Itemized Transactions with this Payee/Payer	1	\$40,000
PA 45047	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
15217	Total of All Transactions with this Payee/Payer for This		\$40,000
Type or Classification (B)	, ,	•	. ,
Advocacy			
Name and Address			
(A)			
Partnership for Working Families	_		
a a a lor or inp for vvertaring it arriance	Purpose	Date	Amount
1939 Harriosn St. #150	(C)	(D)	(E)
Oakland	Contribution	05/15/2017	\$50,000 \$50,000
CA	Total Itemized Transactions with this Payee/Payer	_	\$50,000
94612	Total Non-Itemized Transactions with this Payee/Paye		\$0 *F0.000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Siscilledule	\$50,000
(B)			
Professional Services			
Name and Address			
(A)	\dashv		
People for the American Way Foundation	Purpose	Date	Amount
1101 15TH ST, NW	(C)	(D)	(E)
Washington	Event Sponsorship	02/28/2017	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
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	\$10,000
(B)			
Advocacy			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) PFD Voter Registration	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) PFD Voter Registration 8401 Pioneer Dr.	·		
Name and Address (A) PFD Voter Registration 8401 Pioneer Dr. Anchorage	(C) Contribution	(D)	(E)
Name and Address (A) PFD Voter Registration 8401 Pioneer Dr. Anchorage AK	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 07/18/2016	(E) \$20,000
Name and Address (A) PFD Voter Registration 8401 Pioneer Dr. Anchorage AK 99504	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 07/18/2016	(E) \$20,000
Name and Address (A) PFD Voter Registration 8401 Pioneer Dr. Anchorage AK 99504 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 07/18/2016	(E) \$20,000 \$20,000 \$0
Name and Address (A) PFD Voter Registration 8401 Pioneer Dr. Anchorage AK 99504	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 07/18/2016	(E) \$20,000 \$20,000 \$0

Name and Address (A)			
Policy Matters Ohio	Purpose	Date	Amount
3631 Perkins Ave Ste	(C)	(D)	(E)
Cleveland	Contribution	02/28/2017	\$20,000
OH	Total Itemized Transactions with this Payee/Payer		\$20,000
44114	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,000
(B) Advocacy	-		
Name and Address			
(A)			
Pride at Work	Purpose	Date	Amount
OAE ACH- Ohn of No.	(C)	(D)	(E)
815 16th Street Nw Washington	Contribution	09/29/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)	_		
Membership Organization			
Name and Address (A)			
Professional Staff Congress		1 5.	
	Purpose (C)	Date (D)	Amount (E)
61 Broadway Suite 1500	Contribution	05/05/2017	(E) \$40,000
New York	Total Itemized Transactions with this Payee/Payer	03/03/2017	\$40,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10006 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$40,000
(B)		•	
Affiliate			
Name and Address (A)			
Public Accountability Initiative, Inc (PAI)	Purpose	Date	Amount
	(C)	(D)	(E)
89 Rhode Island Street Buffalo	Contribution	09/29/2016	\$75,000
NY	Total Itemized Transactions with this Payee/Payer		\$75,000
14213	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$75,000
(B)			
Advocacy Name and Address			
(A)			
Rainbow PUSH Coalition	Purpose	Date	Amount
	(C)	(D)	(E)
930 East 50th Street	Event Sponsorship	06/09/2017	\$10,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$10,000
IL			
00015	Total Non-Itemized Transactions with this Payee/Payer	•	\$0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0
Type or Classification (B)			\$0
			\$0
Type or Classification (B) Membership Organization Name and Address			\$0
Type or Classification (B) Membership Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$10,000
Type or Classification (B) Membership Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$0 \$10,000 Amount
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools	Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$0 \$10,000 Amount (E)
Type or Classification (B) Membership Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues	Schedule Date	\$0 \$10,000 Amount (E) \$30,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer	Date (D) 04/21/2017	\$0 \$10,000 Amount (E) \$30,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2017	Amount (E) \$30,000 \$30,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer	Date (D) 04/21/2017	\$0 \$10,000 Amount (E) \$30,000 \$30,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2017	Amount (E) \$30,000 \$30,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washing ton DC 20005 Type or Classification (B) Advocacy Name and Address	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2017	\$0 \$10,000 Amount (E)
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005 Type or Classification (B) Advocacy	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total 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) 04/21/2017 Schedule	\$10,000 \$10,000 Amount (E) \$30,000 \$0 \$30,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005 Type or Classification (B) Advocacy Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total 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) 04/21/2017 Schedule	\$10,000 \$10,000 Amount (E) \$30,000 \$30,000 \$30,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005 Type or Classification (B) Advocacy Name and Address (A) Roosevelt Institute 570 Lexington Ave. 5th FI.	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total Itemized Transactions 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) 04/21/2017 Schedule Date (D)	\$0 \$10,000 \$10,000 Amount (E) \$30,000 \$30,000 \$30,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005 Type or Classification (B) Advocacy Name and Address (A) Roosevelt Institute 570 Lexing ton Ave. 5th FI. New York	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship	Date (D) 04/21/2017 Schedule	\$0 \$10,000 \$10,000 Amount (E) \$30,000 \$30,000 \$30,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005 Type or Classification (B) Advocacy Name and Address (A) Roosevelt Institute 570 Lexington Ave. 5th FI. New York NY	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	Date (D) 04/21/2017 Schedule Date (D) 04/21/2017 Schedule Date (D) 05/15/2017	\$0 \$10,000 \$10,000 Amount (E) \$30,000 \$30,000 \$30,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005 Type or Classification (B) Advocacy Name and Address (A) Roosevelt Institute 570 Lexing ton Ave. 5th FI. New York NY 10022	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship	Date (D) 04/21/2017 Schedule Date (D) 04/21/2017 Schedule Date (D) 05/15/2017	Amount (E) Amount (E) \$30,000 \$30,000 \$0 \$40,000 \$25,000 \$25,000
Type or Classification (B) Membership Organization Name and Address (A) Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005 Type or Classification (B) Advocacy Name and Address (A) Roosevelt Institute 570 Lexington Ave. 5th FI. New York NY	Total of All Transactions with this Payee/Payer for This Purpose (C) Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2017 Schedule Date (D) 04/21/2017 Schedule Date (D) 05/15/2017	Amount (E) Amount (E) \$30,000 \$30,000 \$30,000 \$40,000 \$40,0

Name and Address			
(A)			
Samuel Dewitt Proctor Conference, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
4533 S. Lake Park Avenue	Event Sponsorship	10/24/2016	\$5,000
Chicago u	Total Itemized Transactions with this Payee/Payer		\$5,000
60653	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Meeting Scholarships	\neg		
Name and Address			
(A)			
Sankofa Festival LLC	Purpose	Date	Amount
	(C)	(D)	(E)
666 West End Ave. #1B	Event Sponsorship	10/07/2016	\$10,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10025	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)			
Event Sponsorship	\dashv		
Name and Address			
(A)			
Schott Foundation for Public Education	Purpose	Date	Amount
	(C)	(D)	(E)
675 Massachusetts Ave	Event Sponsorship	05/05/2017	\$10,000
Cambridge	Total Itemized Transactions with this Payee/Payer		\$10,000
MA 02139	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)	, ,		, ,
Charitable Organization	\dashv		
Name and Address			
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
Cirkson Trinty Fund	(C)	(D)	(E)
1201 Connecticut Ave. NW	Contribution	08/18/2016	\$100,000
Washington	Contribution	06/16/2017	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$200,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$200,000
(B)	 		
Advocacy			
Name and Address (A)			
State Innovation Exchange SIX	Purpose	Date	Amount
Clate Innovation Exchange Gix	(C)	(D)	(E)
1920 North Camercon Street	Event Sponsorship	11/14/2016	
A I	Every ebenear crip	11/14/2010	\$15,000
Arlington	Contribution	01/11/2017	\$15,000 \$100,000
VA Total Control of the Control of t			
VA 22207	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017	\$100,000
VA 22207 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer	01/11/2017	\$100,000
VA 22207 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017	\$100,000 \$115,000 \$0
VA 22207 Type or Classification (B) Advocacy	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017	\$100,000 \$115,000 \$0
VA 22207 Type or Classification (B) Advocacy Name and Address	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017	\$100,000 \$115,000 \$0
VA 22207 Type or Classification (B) Advocacy 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 This	01/11/2017 Schedule	\$100,000 \$115,000 \$0 \$115,000
VA 22207 Type or Classification (B) Advocacy Name and Address	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	01/11/2017 Schedule Date	\$100,000 \$115,000 \$0 \$115,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition	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)	O1/11/2017 Schedule Date (D)	\$100,000 \$115,000 \$0 \$115,000 Amount (E)
VA 22207 Type or Classification (B) Advocacy 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 This Purpose (C) Contribution	01/11/2017 Schedule Date	\$100,000 \$115,000 \$0 \$115,000 Amount (E)
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY	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 Total Itemized Transactions with this Payee/Payer	O1/11/2017 Schedule Date (D)	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017 Schedule Date (D) 09/01/2016	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification	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 Total Itemized Transactions with this Payee/Payer	01/11/2017 Schedule Date (D) 09/01/2016	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B)	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017 Schedule Date (D) 09/01/2016	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B) Advocacy	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017 Schedule Date (D) 09/01/2016	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B) Advocacy Name and Address	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017 Schedule Date (D) 09/01/2016	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B) Advocacy 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 This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017 Schedule Date (D) 09/01/2016	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B) Advocacy Name and Address	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	01/11/2017 Schedule Date (D) 09/01/2016	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B) Advocacy Name and Address (A) Tesol International Assoc	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	01/11/2017 Schedule Date (D) 09/01/2016 Schedule Date (D)	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B) Advocacy Name and Address (A) Tesol International Assoc 1925 Ballenger Ave # 550	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship	01/11/2017 Schedule Date (D) 09/01/2016 Schedule	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B) Advocacy Name and Address (A) Tesol International Assoc 1925 Ballenger Ave # 550 Alexandria	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	01/11/2017 Schedule Date (D) 09/01/2016 Schedule Date (D)	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000 \$50,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B) Advocacy Name and Address (A) Tesol International Assoc 1925 Ballenger Ave # 550 Alexandria VA	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017 Schedule Date (D) 09/01/2016 Schedule Date (D) 10/06/2016	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$25,000 \$25,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B) Advocacy Name and Address (A) Tesol International Assoc 1925 Ballenger Ave # 550 Alexandria	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	01/11/2017 Schedule Date (D) 09/01/2016 Schedule Date (D) 10/06/2016	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$25,000 \$25,000
VA 22207 Type or Classification (B) Advocacy Name and Address (A) Stronger Economy for All Coalition 52 Broadway 14th FI. New York NY 10004 Type or Classification (B) Advocacy Name and Address (A) Tesol International Assoc 1925 Ballenger Ave # 550 Alexandria VA 22314	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2017 Schedule Date (D) 09/01/2016 Schedule Date (D) 10/06/2016	\$100,000 \$115,000 \$0 \$115,000 \$115,000 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000

Name and Address (A)			
The Advocacy Fund	Purpose	Date	Amount
4044 Tannay Avanua	(C)	(D)	(E)
1014 Torney Avenue San Francisco	Contribution	12/28/2016	\$50,000
CA	Total Itemized Transactions with this Payee/Payer		\$50,000
94129	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$50,000
(B)			
Advocacy			
Name and Address			
(A)			
The American Prospect	Purpose	Date	Amount
	(C)	(D)	(E)
1225 Eye St NW Ste 600	Contribution	10/06/2016	\$25,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$25,000
(B)		•	, ,,,,,
Charitable Organization	_		
Name and Address			
(A) The Nation Institute	\dashv		
THE NATION INSULUIC	Purpose	Date	Amount
32 Union Square East #406	(C)	(D)	(E)
New York	Event Sponsorship	10/20/2016	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,000
(B)			
Charitable Organization			
Name and Address			
(A)			
The Peggy Browning Fund	Purpose	Date	Amount
	(C)	(D)	(E)
100 S. Broad St. #1208	Contribution	05/15/2017	\$5,000
Philadelphia	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer	er e	\$0
19110	Total of All Transactions with this Payee/Payer for Th		\$5,000
Type or Classification	Total of All Transactions with this Laycon ayer for this	is ochequic	ψ0,000
(B)			
Charitable Organization			
Name and Address			
(A)	_		
U.S. Conference of Mayors	Purpose	Date	Amount
P.O. Box 826902	(C)	(D)	(E)
Philadelphia	Membership Dues	11/18/2016	\$18,000
PA	Total Itemized Transactions with this Payee/Payer		\$18,000
19182-6902	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$18,000
(B)			
Advocacy			
Name and Address			
Name and Address (A)			
(A)	Purposa	I Data I	A mount
	Purpose (C)	Date (D)	Amount (F)
(A)	(C)	(D)	(E)
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria	(C) Contribution		(E) \$15,000
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016	(E) \$15,000
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016	(E) \$15,000 \$15,000 \$0
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016	(E) \$15,000 \$15,000 \$0
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016	(E) \$15,000 \$15,000 \$0
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 Type or Classification (B) Charitable Organization	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016	(E) \$15,000 \$15,000 \$0
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016	
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 Type or Classification (B) Charitable Organization Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016	(E) \$15,000 \$15,000 \$0
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 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	(D) 09/08/2016	(E) \$15,000 \$15,000 \$0
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 Type or Classification (B) Charitable Organization Name and Address (A) United We Dream Network, Inc.	(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 Th	(D) 09/08/2016 er is Schedule	(E) \$15,000 \$15,000 \$0 \$15,000
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 Type or Classification (B) Charitable Organization Name and Address (A) United We Dream Network, Inc.	(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 Th	(D) 09/08/2016 er is Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E)
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 222314 Type or Classification (B) Charitable Organization Name and Address (A) United We Dream Network, Inc. 1900 L Street NW #900 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 Th Purpose (C) Contribution	(D) 09/08/2016 er is Schedule Date (D)	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$5,000
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 Type or Classification (B) Charitable Organization Name and Address (A) United We Dream Network, Inc. 1900 L Street NW #900 Washington DC	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016 er is Schedule Date (D) 08/01/2016	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 \$15,000 \$5,000 \$5,000
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 Type or Classification (B) Charitable Organization Name and Address (A) United We Dream Network, Inc. 1900 L Street NW #900 Washington DC 20036	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 Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/08/2016 er is Schedule Date (D) 08/01/2016	(E) \$15,000 \$15,000 \$0 \$15,000
(A) United Way of the National Capital Area 701 North Fairfax St. Alexandria VA 22314 Type or Classification (B) Charitable Organization Name and Address (A) United We Dream Network, Inc. 1900 L Street NW #900 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 Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 09/08/2016 er is Schedule Date (D) 08/01/2016	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$5,000 \$5,000

Name and Address			
(A)	Purpose	Date	Amount
University of Colorado Foundation	(C)	(D)	(E)
	Contribution	09/02/2016	\$25,000
124 Education	Contribution	09/29/2016	\$25,000
Boulder	Contribution	12/14/2016	\$25,000
CO	Total Itemized Transactions with this Payee/Paye		\$75,000
80309-0249	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$75,000
Charitable Organization			
Name and Address (A)			
Unkoch My Campus	Purpose	Date	Amount
P O Box 259010	(C)	(D)	(E)
	Contribution	02/10/2017	\$10,000
Madison	Total Itemized Transactions with this Payee/Paye		\$10,000
WI	Total Non-Itemized Transactions with this Payee		\$0
53725-9010	Total of All Transactions with this Payee/Payer fo		\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer ic	i This Schedule	\$10,000
Professional Services			
Name and Address			
(A)			
US Hispanic Leadership Institute	Purpose	Date	Amount
	(C)	(D)	(E)
431 S Dearborn St #1203	Event Sponsorship	08/01/2016	\$5,000
Chicago	Event Sponsorship	10/24/2016	\$5,000
IL	Total Itemized Transactions with this Payee/Paye	er	\$10,000
60605-1152	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,000
Membership Organization			
Name and Address (A)			
Wellstone Action! Fund			
Violistorio Action: 1 una	Purpose	Date (D)	Amount
2446 University Ave., W	(C)	(D)	(E)
St. Paul	Contribution	10/27/2016	\$10,000
MN	Total Itemized Transactions with this Payee/Paye		\$10,000
55114-1795	Total Non-Itemized Transactions with this Payee	,	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$10,000
Contribution (B)			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-012

Charitable Organization			
(B)	Total of All Transactions with this Payee/Payer 101 11	IIO OOIICUUIG	φ110,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$2,000 \$118,000
20001	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$116,000
Washington DC	Grant Expense Reimbursement Total Itemized Transactions with this Payee/Payer	11/03/2016	\$99,000 \$116,000
555 NJ Ave Nw	Grant Expense Reimbursement	09/07/2016	\$17,000
EEE N. I. Ave Nive	(C) Grant Evnence Reimburgement	(D)	(E)
AFT Educational Foundation	Purpose	Date	Amount
Name and Address (A)			
Computer services			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$51,567
10007	Total Non-Itemized Transactions with this Payee/Pay		\$6,567
NY	Total Itemized Transactions with this Payee/Payer		\$45,000
30 Vesey Sreet, Suite 900 New York	Information Technology Systems Pro Services	09/12/2016	\$45,000
	Purpose (C)	Date (D)	Amount (E)
(A) Advomatic, LLC	District -	l D-4- I	A t
Name and Address			
	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$229,499
	Total Non-Itemized Transactions with this Payee/Pay		\$146,838
	Total Itemized Transactions with this Payee/Payer		\$82,66
	Temporary Staff	05/05/2017	\$6,430
Temporaryservices	Temporary Staff	04/28/2017	\$5,525
(B)	Temporary Staff	04/19/2017	\$10,823
Type or Classification	Temporary Staff Temporary Staff	03/24/2017 04/07/2017	\$6,617 \$6,515
60055	Temporary Staff	03/10/2017	\$6,473
Palatine II	Temporary Staff	01/30/2017	\$6,229
Dept. CH 14031	Temporary Staff	12/28/2016	\$15,025
D 1 011 11001	Temporary Staff	10/07/2016	\$11,338
Accounting Principals, Inc.	Temporary Staff	09/01/2016	\$7,686
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) Temporary services	 		
Type or Classification			
60693	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$8,424
IL	Total Non-Itemized Transactions with this Payee/Pay	yer	\$8,424
Chicago	Total Itemized Transactions with this Payee/Payer	` '	\$(-)
12400 Collections Center Dr	(C)	(D)	(E)
Accountemps	Purpose	Date	Amount
(A)	 		
Name and Address			
	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$64,782
	Total Non-Itemized Transactions with this Payee/Pay		\$3,043
	Total Itemized Transactions with this Payee/Payer		\$61,739
	Regional Office Rent	05/26/2017	\$5,817
	Regional Office Rent	04/03/2017	\$5,732
Rental Space	Regional Office Rent	03/01/2017	\$5,732
(B)	Regional Office Rent	01/30/2017	\$5,732
Type or Classification	Regional Office Rent Regional Office Rent	12/01/2016 12/28/2016	\$5,499 \$5,732
78703	Regional Office Rent	11/01/2016	\$5,499
Austin TX	Regional Office Rent	09/29/2016	\$5,499
2414 Exposition Blvd.	Regional Office Rent	08/29/2016	\$5,499
	Regional Office Rent	07/28/2016	\$5,499
603 West Ninth, LP	Regional Office Rent	07/01/2016	\$5,499
(A)	(C)	(D)	Amount (E)
Name and Address	Purpose	Date	Amount
(B) Transportation Services	 		
Type or Classification			
98101	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$7,240
WA	Total Non-Itemized Transactions with this Payee/Pay		\$7,240
SEATTLE	Total Itemized Transactions with this Payee/Payer	, ,	\$(
1301 6TH AVENUE	(C)	(D)	(E)
10-1301 HSW OWNER, LLC	Purpose	Date	Amount
(A)	 		

Name and Address	Purpose	Date (D)	Amount
(A) AFT Great Lakes Regional Office	(C) Regional Office Rent	(D) 07/01/2016	(E) \$5,00
P O Box 390	Regional Office Rent	08/01/2016	\$5,00
I C Box 000	Regional Office Rent	09/01/2016	\$5,00
Westmont	Regional Office Rent	10/03/2016	\$5,00
IL	Regional Office Rent	11/01/2016	\$5,00
60559	Regional Office Rent	12/01/2016	\$5,00
Type or Classification	,		. ,
(B)	Regional Office Rent	12/28/2016	\$5,00
AFT Regional Offices	Regional Office Rent	01/30/2017 03/01/2017	\$5,00
	Regional Office Rent		\$5,00
	Regional Office Rent	04/03/2017	\$5,00
	Regional Office Rent	04/28/2017	\$5,00
	Regional Office Rent	05/26/2017	\$5,00
	Reimburse Expenses	08/25/2016	\$6,46
	Total Itemized Transactions with this Payee/Payer		\$66,46
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This	Schedule	\$66,46
Name and Address (A)			
AFT Washington AFL-CIO #8045	Durnage	I Data I	Amount
gg	Purpose	Date	Amount
625 Andover Park W Ste 111	(C)	(D) 06/30/2017	(E)
Гukwila	Conference Costs Reimbursement	06/30/2017	\$14,00
WA	Total Itemized Transactions with this Payee/Payer		\$14,00
98188	Total Non-Itemized Transactions with this Payee/Payer		\$73
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,73
(B)			
Affiliate			
Name and Address			
(A)			
AFT West Virginia #8046	Purpose	Date	Amount
	(C)	(D)	(E)
161E Washington St. East	Deinstein and mark in annual	09/01/2016	\$5,41
	Reimburse payment in error	09/01/2010	
Charleston	Total Itemized Transactions with this Payee/Payer	09/01/2016	\$5,41
Charleston WV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,41 \$66
1615 Washington St. East Charleston WV 25311-2126 Type or Classification	Total Itemized Transactions with this Payee/Payer		
Charleston WV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$66
Charleston WV 25311-2126 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$66
Charleston WV 25311-2126 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$66
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$66
Charleston WV 25311-2126 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 This	Schedule	\$66,07
Charleston WV 25311-2126 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 This Purpose	Schedule	\$66,07 \$6,07 Amount
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$66,07 \$6,07 Amount (E)
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment	Schedule	\$66 \$6,07 Amount (E) \$5,98
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017	\$66,07 \$6,07 Amount (E)
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017	\$66 \$6,07 Amount (E) \$5,98
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017	\$66 \$6,07 Amount (E) \$5,98
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017	\$66 \$6,07 Amount (E) \$5,98
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017	\$66 \$6,07 Amount (E) \$5,98
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 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) HVAC Equipment Total 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) 04/30/2017	\$66 \$6,07 Amount (E) \$5,98
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total 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) 04/30/2017 Schedule	\$66 \$6,07 Amount (E) \$5,98 \$5,98
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance 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) HVAC Equipment Total 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) 04/30/2017 Schedule	\$66 \$6,07 Amount (E) \$5,96 \$5,96
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation	Date (D) 04/30/2017 Schedule Date (D) 10/28/2016	\$66 \$6,07 Amount (E) \$5,98 \$5,98 Amount (E)
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation	Date (D) 04/30/2017 Schedule Date (D) 10/28/2016 01/25/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 Amount (E) \$5,77 \$9,28
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation	Date (D) 04/30/2017 Schedule Date (D) 10/28/2016 01/25/2017 02/24/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation	Date (D) 04/30/2017 Schedule Date (D) 10/28/2016 01/25/2017 02/24/2017 05/24/2017	\$66 \$6,07 Amount (E) \$5,95 \$5,95 Amount (E) \$5,77 \$9,25 \$7,44
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation	Date (D) 04/30/2017 Schedule Date (D) 10/28/2016 01/25/2017 02/24/2017	Amount (E) \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 01/25/2017 02/24/2017 05/24/2017 06/30/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 01/25/2017 02/24/2017 05/24/2017 06/30/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 01/25/2017 02/24/2017 05/24/2017 06/30/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 01/25/2017 02/24/2017 05/24/2017 06/30/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Transportation Services 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 01/25/2017 02/24/2017 05/24/2017 06/30/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Transportation Services 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Transportation Total 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) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 01/25/2017 02/24/2017 05/24/2017 Schedule	\$66 \$6,07 Amount (E) \$5,98 \$5,98 \$5,98 \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63 \$77,96
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Transportation Total Itemized 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) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 Date (D) 10/28/2017 Date (D) 10/28/2017 Schedule Date (D) 10/28/2017 \$66 \$6,07 Amount (E) \$5,98 \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63 \$77,96	
Charleston NV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 83907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service B Brook Ave Maywood NJ 07607 Type or Classification (B) Fransportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 01/25/2017 02/24/2017 05/24/2017 Schedule	\$66 \$6,07 Amount (E) \$5,98 \$5,98 \$5,98 \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63 \$77,96
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1 New Canaan	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 Date (D) 10/28/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63 \$77,96
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1 New Canaan 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 Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 Date (D) 10/28/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63 \$77,96
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1 New Canaan CT 06840	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 Date (D) 10/28/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63 \$77,96
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1 New Canaan CT 06840 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 Date (D) 10/28/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63 \$77,96
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1 New Canaan CT 06840 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 Date (D) 10/28/2017	\$66 \$6,07 Amount (E) \$5,98 \$5,98 Amount (E) \$5,77 \$9,28 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63 \$77,96
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1 New Canaan CT 06840 Type or Classification (B) Transportation 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation 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 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 Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this P	Date (D) 04/30/2017 Schedule Date (D) 10/28/2016 01/25/2017 02/24/2017 05/24/2017 06/30/2017 Schedule Date (D) 10/25/2017 05/24/2017 06/30/2017	## Amount (E) ## \$5,95 ## \$5,95
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1 New Canaan CT 06840 Type or Classification (B) Transportation Services Name and Address 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2017 D2/24/2017 D5/24/2017 D6/30/2017 Schedule Date (D) Schedule Date (D)	\$66 \$6,07 Amount (E) \$5,95 \$5,95 Amount (E) \$5,77 \$9,25 \$7,44 \$6,08 \$9,73 \$38,33 \$39,63 \$77,96 Amount (E)
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1 New Canaan CT 06840 Type or Classification (B) Transportation 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) 04/30/2017 Schedule Date (D) 10/28/2016 01/25/2017 02/24/2017 05/24/2017 06/30/2017 Schedule Date (D) 10/25/2017 05/24/2017 06/30/2017	Amount (E) \$5,95 \$5,95 \$5,95 Amount (E) \$5,77 \$9,25 \$7,44 \$6,06 \$9,73 \$38,33 \$39,63 \$77,96 Amount (E) \$34,95 \$34,95
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1 New Canaan CT 06840 Type or Classification (B) Transportation Services Name and Address 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 D1/25/2017 D2/24/2017 D5/24/2017 D6/30/2017 Schedule Date (D) Schedule Date (D)	Amount (E) \$5,96 \$5,96 Amount (E) \$5,77 \$9,26 \$7,44 \$6,06 \$9,73 \$38,33 \$39,63 \$77,96 Amount (E) \$34,96 \$34,96 \$34,96
Charleston WV 25311-2126 Type or Classification (B) Affiliate Name and Address (A) Air Science USA 120 6th Street Fort Myers FL 33907 Type or Classification (B) Equipment Maintenance Name and Address (A) Alpine Limousine Service 9 Brook Ave Maywood NJ 07607 Type or Classification (B) Transportation Services Name and Address (A) Alpine Worldwid Chauff 58 Pine Street #1 New Canaan CT 06840 Type or Classification (B) Transportation Services Name and Address 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) HVAC Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Transportation Transportation Transportation Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) 04/30/2017 Schedule Date (D) 10/28/2017 Date (D) 10/28/2016 D1/25/2017 D2/24/2017 D5/24/2017 D6/30/2017 Schedule Date (D) Schedule Date (D)	Amount (E) \$5,95 \$5,95 \$5,95 Amount (E) \$5,77 \$9,25 \$7,44 \$6,06 \$9,73 \$38,33 \$39,63 \$77,96 Amount (E) \$34,95 \$34,95

180 of 235

Amazon Mktplace Pmts	1		I
·			
440 Terry Ave N			
Amazon Mktpla WA			
98109			
Type or Classification			
(B)			
Transportation Services Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Federation of Government	Office Rent	07/01/2016	\$20,536
	Office Rent	08/01/2016	\$20,536
80 F Street Nw	Office Rent	09/01/2016	\$20,536
Washington DC	Office Rent	10/07/2016	\$20,536
20001	Office Rent	11/01/2016	\$20,536
Type or Classification	Office Rent Office Rent	12/01/2016 01/18/2017	\$20,536 \$20,536
(B)	Office Rent	01/30/2017	\$20,536
Rental	Office Rent	02/27/2017	\$20,536
	Office Rent	03/29/2017	\$20,536
	Office Rent	04/26/2017	\$20,536
	Office Rent	05/31/2017	\$20,536
	Total Itemized Transactions with this Payee/Payer		\$246,432
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$246,432
Name and Address			
(A)	4		
American Window and Building Cleaning, Inc	Purpose	Date	Amount
416 Hungerford Dr., Ste 333	(C)	(D)	(E)
Rockville	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,942
20852	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,942
Type or Classification (B)			
Cleaning Service	-		
Name and Address			
(A)			
AMERICAN AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
4333 AMON CARTER BLVD	Airfare	10/31/2016	\$6,186
FT WORTH	T		
lτx	Total Itemized Transactions with this Payee/Payer		
TX 76155	Total Non-Itemized Transactions with this Payee/Payer		\$377,922
	, ,	Schedule	\$377,922
76155 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$377,922
76155 Type or Classification (B) Transportation Services	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$377,922
76155 Type or Classification (B) Transportation Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$377,922
76155 Type or Classification (B) Transportation Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$377,922 \$384,108
76155 Type or Classification (B) Transportation Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$377,922 \$384,108 Amount
76155 Type or Classification (B) Transportation Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$377,922 \$384,108 Amount (E)
76155 Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant	Schedule Date	\$377,922 \$384,108 Amount (E) \$7,000
76155 Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016	\$377,922 \$384,108 Amount (E) \$7,000
76155 Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000
76155 Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000
76155 Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000
76155 Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000
76155 Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/01/2016 Schedule	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000 \$5,500 \$12,500
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/01/2016 Schedule	\$377,922 \$384,108 Amount (E) \$7,000 \$5,500 \$12,500
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services 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 Purpose (C) Professional Higher Education Consultant Total Itemized Transactions 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) 12/01/2016 Schedule	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000 \$5,500 \$12,500
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services 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 Purpose (C) Professional Higher Education Consultant Total Itemized Transactions 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) 12/01/2016 Schedule Date (D) Date (D)	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000 \$5,500 \$12,500
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services 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 Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 Schedule Date (D)	\$377,922 \$384,108 Amount (E) \$7,000 \$5,500 \$12,500 Amount (E)
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 02116 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions 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) 12/01/2016 Schedule Date (D)	\$377,922 \$384,108 Amount (E) \$7,000 \$5,500 \$12,500 Amount (E)
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 02116 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 Schedule Date (D)	\$377,922 \$384,108 Amount (E) \$7,000 \$5,500 \$12,500 Amount (E)
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 02116 Type or Classification (B) Publications Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 Schedule Date (D)	\$377,922 \$384,108 Amount (E) \$7,000 \$5,500 \$12,500 Amount (E)
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 02116 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 Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) 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	Date (D) 12/01/2016 Schedule Date (D)	\$377,922 \$384,108 Amount (E) \$7,000 \$5,500 \$12,500 Amount (E)
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 02116 Type or Classification (B) Publications Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 Schedule Date (D) Schedule	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000 \$5,500 \$12,500 Amount (E) \$22,638 \$22,638
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 02116 Type or Classification (B) Publications Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Office Furniture	Date (D) 12/01/2016 Schedule Date (D) Schedule Date (D) O2/28/2017 D2/28/2017	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000 \$5,500 \$12,500 Amount (E) \$22,638 \$22,638
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 02116 Type or Classification (B) Publications Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Office Furniture Office Furniture	Date (D) 12/01/2016 Schedule Date (D) Schedule Date (D)	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000 \$5,500 \$12,500 Amount (E) \$22,638 \$22,638
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 02116 Type or Classification (B) Publications Services Name and Address (A) Arbee Associates 1531 S Washington Ave Piscataway Township	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Office Furniture Office Furniture Total Itemized Transactions with this Payee/Payer	Date (D) 12/01/2016 Schedule Date (D) Schedule Date (D) Schedule Date (D) O2/28/2017 O4/30/2017	\$384,108 Amount (E) \$7,000 \$7,000 \$5,500 \$12,500 Amount (E) \$22,638 \$22,638 \$22,638 Amount (E) \$9,607 \$18,607 \$28,214
Type or Classification (B) Transportation Services Name and Address (A) Anderson, Thomas 33825 Cowan Road Westland MI 48185 Type or Classification (B) Professional Services Name and Address (A) Aquent, LLC P.O. Box 414552 Boston MA 02116 Type or Classification (B) Publications Services Name and Address (A) Arbee Associates 1531 S Washington Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Higher Education Consultant 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Office Furniture Office Furniture	Date (D) 12/01/2016 Schedule Date (D) Schedule Date (D) 02/28/2017 04/30/2017	\$377,922 \$384,108 Amount (E) \$7,000 \$7,000 \$5,500 \$12,500 Amount (E) \$22,638 \$22,638 \$22,638

Transportation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corp, Inc.	Information Technology Systems Pro Services	07/08/2016	(L) \$18,42
O Box 720477	Information Technology Systems Pro Services	09/23/2016	\$28,12
	Information Technology Systems Pro Services	10/28/2016	\$28,55
Atlanta	Information Technology Systems Pro Services	12/02/2016	\$15,01
GA 30358	Information Technology Systems Pro Services	12/28/2016	\$20,74
Type or Classification	Information Technology Systems Pro Services	02/01/2017	\$12,77
(B)	Information Technology Systems Pro Services	02/15/2017	\$6,73
Computer services	Information Technology Systems Pro Services Information Technology Systems Pro Services	03/03/2017 04/13/2017	\$5,58 \$5,58
	Information Technology Systems Pro Services	04/28/2017	\$7,55
	Information Technology Systems Pro Services	05/12/2017	\$14,74
	Information Technology Systems Pro Services	05/19/2017	\$13,37
	Information Technology Systems Pro Services	05/31/2017	\$14,19
	Information Technology Systems Pro Services	06/02/2017	\$7,55
	Information Technology Systems Pro Services	06/21/2017	\$7,55
	Information Technology Systems Pro Services	06/28/2017	\$6,55
	Total Itemized Transactions with this Payee/Payer		\$213,06
	Total Non-Itemized Transactions with this Payee/Payer		\$2,20
	Total of All Transactions with this Payee/Payer for This		\$215,26
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asana Strategy Inc.	Information Technology Systems Pro Services	10/14/2016	(E) \$5,00
to and out diogy, into.	Information Technology Systems Pro Services	10/28/2016	\$5,00
328 Florida Ave NW	Information Technology Systems Pro Services	11/10/2016	\$5,00
Vashington	Information Technology Systems Pro Services	11/22/2016	\$7,00
OC	Information Technology Systems Pro Services	12/14/2016	\$5,00
20009	Information Technology Systems Pro Services	01/13/2017	\$10,00
Type or Classification (B)	Information Technology Systems Pro Services	02/01/2017	\$5,00
Professional Services	Information Technology Systems Pro Services	02/10/2017	\$5,00
Tologolorial Col Wood	Information Technology Systems Pro Services	02/28/2017	\$5,00
	Information Technology Systems Pro Services	03/15/2017	\$5,00
	Information Technology Systems Pro Services	04/07/2017	\$5,00
	Information Technology Systems Pro Services	04/10/2017	\$5,10
	Information Technology Systems Pro Services	04/17/2017	\$5,00
	Information Technology Systems Pro Services Information Technology Systems Pro Services	05/15/2017 05/19/2017	\$5,00 \$5,96
	Information Technology Systems Pro Services	06/05/2017	\$6,51
	Information Technology Systems Pro Services	06/19/2017	\$11,79
	Information Technology Systems Pro Services	06/30/2017	\$5,00
	Information Technology Systems Pro Services	04/07/2017	\$9,45
	Total Itemized Transactions with this Payee/Payer	•	\$115,83
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This	Schedule	\$115,83
Name and Address			
(A)			
Assurant Technologies, LLC PO Box 190	Purpose	Date	Amount
O Box 190	(C)	(D)	(E)
Vest Friendship	Server Hosting Services	01/23/2017	\$9,20
MD .	Total Itemized Transactions with this Payee/Payer		\$9,20
21794-0190	Total Non-Itemized Transactions with this Payee/Payer		\$36,80
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$46,00
(B)			
Computer services	D	D-t-	A +
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T	Communication Services	09/23/2016	\$5,94
O Box 5019	Communication Services	12/31/2016	\$10,74
	Communication Services	12/31/2016	\$5,20
Carol Stream	Communication Services	12/31/2016	\$5,93
L 80107-5010	Communication Services	02/28/2017	\$5,19
50197-5019 Type or Classification	Communication Services	04/17/2017	\$6,71
(B)	Total Itemized Transactions with this Payee/Payer		\$39,74
Communication Company	Total Non-Itemized Transactions with this Payee/Payer		\$127,63
. ,	Total of All Transactions with this Payee/Payer for This	Schedule	\$167,37
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	· ,	\$
	Total Non-Itemized Transactions with this Payee/Payer		\$6,92 \$6,92

ATU TEC PROPERTIES LLC			
10000 NEW HAMPSHIRE AVE SILVER SPRING			
MD 20903			
Type or Classification (B)			
Transportation Services			
Name and Address			
(A) B&h Photo 800-606-6969			
B&II P11010 600-600-6969	Purpose	Date	Amount
420 9th Avenue	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		
NY 10001	Total Non-Itemized Transactions with this Payee/P		\$24,387
Type or Classification	Total of All Transactions with this Payee/Payer for	I nis Schedule	\$24,387
(B) Equipment Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Beehive Research, Inc.	Professional Research Fees	07/22/2016	\$5,000
,	Professional Research Fees	08/26/2016	\$5,000
1626 Potomac Ave. SE	Professional Research Fees	12/15/2016	\$10,000
Washington	Professional Research Fees	12/21/2016	\$5,000
DC 20003	Professional Research Fees	12/28/2016	\$5,000
Type or Classification	Professional Research Fees	01/18/2017	\$5,000
(B)	Professional Research Fees	02/24/2017	\$5,000
Professional Services	Professional Research Fees	04/03/2017	\$5,000
	Professional Research Fees	04/28/2017	\$5,000
	Professional Research Fees	05/26/2017	\$5,000
	Professional Research Fees	06/30/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/P		\$0
	Total of All Transactions with this Payee/Payer for		\$60,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Benner, Michael S	Professiona Management Consultant	07/18/2016 08/12/2016	\$13,963
5420 Firethorn Pt	Professiona Management Consultant Professiona Management Consultant	11/18/2016	\$25,129 \$12,500
Spring Hill	Professiona Management Consultant	11/21/2016	\$12,500
FĹ	Professiona Management Consultant	12/02/2016	\$12,565
34609-0309	Professiona Management Consultant	02/03/2017	\$27,241
Type or Classification	Professiona Management Consultant	03/03/2017	\$14,226
(B)	Professiona Management Consultant	04/03/2017	\$13,169
Professional Services	Professiona Management Consultant	04/24/2017	\$14,357
	Total Itemized Transactions with this Payee/Payer	•	\$145,650
	Total Non-Itemized Transactions with this Payee/Pa	'ayer	\$2,635
	Total of All Transactions with this Payee/Payer for	This Schedule	\$148,285
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bill Press Partners, LLC	Advertising Sponsorship	07/01/2016	(L) \$5,000
1000 Faranoi 0, LEO	Advertising Sponsorship	08/05/2016	\$5,000
217 8th St. SE	Advertising Sponsorship	09/01/2016	\$5,000
Washington	Advertising Sponsorship	01/06/2017	\$5,000
DC	Advertising Sponsorship	02/03/2017	\$5,000
20003	Advertising Sponsorship	03/08/2017	\$5,000
Type or Classification	Advertising Sponsorship	03/29/2017	\$5,000
(B) Professional Services	Advertising Sponsorship	04/12/2017	\$5,000
Trulessional belvices	Advertising Sponsorship	05/31/2017	\$5,000
	Advertising Sponsorship	06/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Page 1	•	\$0
	Total of All Transactions with this Payee/Payer for	This Schedule	\$50,000
	1		
Name and Address (A)			
(A) Blackbaud, Inc.	Purpose	Date	Amount
(A) Blackbaud, Inc.	Purpose (C)	Date (D)	Amount (E)
(A) Blackbaud, Inc. P.O. Box 930256	•		
(A) Blackbaud, Inc. P.O. Box 930256 Atlanta	(C)	(D)	(E)
(A) Blackbaud, Inc. P.O. Box 930256 Atlanta GA	(C) Technology Services	(D) 01/13/2017	(E) \$6,249
(A) Blackbaud, Inc. P.O. Box 930256 Atlanta GA 31193-0256	(C) Technology Services Total Itemized Transactions with this Payee/Payer	(D) 01/13/2017	(E) \$6,249 \$6,249
(A) Blackbaud, Inc. P.O. Box 930256 Atlanta GA	(C) Technology Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/13/2017	(E) \$6,249 \$6,249 \$0

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bloomberg BNA PO Box 17009	Subscription	09/16/2016	\$5,1
O Box 17009	Subscription	12/07/2016	\$5,1
Baltimore	Subscription	03/22/2017	\$5,2
MD	Subscription	06/07/2017	\$5,2 \$5,2
1297-1009	Total Itemized Transactions with this Payee/Payer		\$20,8
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$1,0
(B)	Total of All Transactions with this Payee/Payer for		\$21,9
Publication Company	Total of 7th Transactions with this Fayes/Fayer los	Till Solicatio	Ψ21,0
Name and Address			
(A)			
Blue Jeans Network, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
16 Clyde Ave.	Communication Services	12/09/2016	\$5,0
Nountain View	Total Itemized Transactions with this Payee/Payer		\$5,0
CA	Total Non-Itemized Transactions with this Payee/		ΨΟ,0
4043	Total of All Transactions with this Payee/Payer for	,	\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer lon	Tills Schedule	φυ,υ
(B)			
Computer services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MS Realty Services LLC	Property Management Services	07/15/2016	\$27,1
	Property Management Services	08/01/2016	\$29,9
201 Connecticut, NW #407	Property Management Services	09/02/2016	\$26,9
/ashington	Property Management Services	09/20/2016	\$29,0
C	Property Management Services	10/21/2016	\$30,
0008	Property Management Services	11/29/2016	\$27,
Type or Classification	Property Management Services	12/20/2016	\$28,
(B)	Property Management Services	02/13/2017	\$10,
roperty Management	Property Management Services	02/13/2017	\$19,·
			. ,
	Property Management Services	02/24/2017	\$29,
	Property Management Services	04/07/2017	\$26,0
	Property Management Services	05/03/2017	\$30,
	Property Management Services	05/26/2017	\$26,
	Property Management Services	06/23/2017	\$29,2
	Total Itemized Transactions with this Payee/Payer	r	\$370,9
	Total Non-Itemized Transactions with this Payee/		\$2,3
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$373,2
Name and Address			
(A)			
oland Trane Services, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
0 West Watkins Mill Rd	HVAC Repairs	02/14/2017	\$6,8
aithersburg	HVAC Repairs	04/27/2017	\$5,3
ID	Total Itemized Transactions with this Payee/Payer	r	\$12,
0878	Total Non-Itemized Transactions with this Payee/	/Payer	\$35,0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$47,7
(B)		•	
VAC Repairs			
Name and Address			
(A)			
oricua Vota			
	Purpose	Date	Amount
330 S Kirkman Rd. #195	(C)	(D)	(E)
rlando	Total Itemized Transactions with this Payee/Payer	r	
L	Total Non-Itemized Transactions with this Payee/	/Payer	\$8,0
2765	Total of All Transactions with this Payee/Payer for	r This Schedule	\$8,0
Type or Classification			
(B)			
dvocacy		Date	Amount
dvocacy Name and Address	Purpose		
Name and Address (A)	Purpose (C)	(D)	(E)
Name and Address (A)	·		
Name and Address (A) ravo! Facility Service Inc	(C)	(D)	\$41,
Name and Address (A) ravo! Facility Service Inc 9 King George Rd	(C) Property Maintenance	(D) 07/15/2016	\$41,9 \$41,9
Name and Address (A) ravo! Facility Service Inc 9 King George Rd treen Brook	Property Maintenance Property Maintenance Property Maintenance	(D) 07/15/2016 08/16/2016 09/20/2016	\$41,\ \$41,\ \$41,\
Name and Address (A) ravo! Facility Service Inc 9 King George Rd reen Brook J	Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance	(D) 07/15/2016 08/16/2016 09/20/2016 10/21/2016	\$41, \$41, \$41, \$41,
Name and Address (A) ravo! Facility Service Inc 9 King George Rd reen Brook J 8812	Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance	(D) 07/15/2016 08/16/2016 09/20/2016 10/21/2016 11/10/2016	\$41, \$41, \$41, \$41, \$41,
Name and Address (A) ravo! Facility Service Inc 9 King George Rd reen Brook J	Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance	(D) 07/15/2016 08/16/2016 08/20/2016 10/21/2016 11/10/2016 12/08/2016	\$41, \$41, \$41, \$41, \$41, \$41,
Name and Address (A) ravo! Facility Service Inc 9 King George Rd reen Brook J 8812	Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance	(D) 07/15/2016 08/16/2016 09/20/2016 10/21/2016 11/10/2016 12/08/2016 01/30/2017	\$41, \$41, \$41, \$41, \$41, \$41, \$42,
Name and Address (A) rawo! Facility Service Inc 9 King George Rd freen Brook J 8812 Type or Classification (B)	Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance	(D) 07/15/2016 08/16/2016 09/20/2016 10/21/2016 11/10/2016 12/08/2016 01/30/2017 02/14/2017	\$41, \$41, \$41, \$41, \$41, \$41, \$42,
Name and Address (A) ravo! Facility Service Inc O King George Rd reen Brook J 3812 Type or Classification (B)	Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance	(D) 07/15/2016 08/16/2016 08/16/2016 09/20/2016 10/21/2016 11/10/2016 12/08/2016 01/30/2017 02/14/2017 03/17/2017	\$41, \$41, \$41, \$41, \$41, \$41, \$42, \$42, \$42,
Name and Address (A) ravo! Facility Service Inc 9 King George Rd Green Brook J 8812 Type or Classification (B)	Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Total Itemized Transactions with this Payee/Payer	(D) 07/15/2016 08/16/2016 08/16/2016 09/20/2016 10/21/2016 11/10/2016 12/08/2016 01/30/2017 02/14/2017 03/17/2017	(E) \$41,5 \$41,5 \$41,5 \$41,5 \$41,5 \$41,5 \$41,5 \$42,6 \$42,6 \$42,6 \$506,6
(A) Bravo! Facility Service Inc 19 King George Rd Breen Brook NJ 18812 Type or Classification	Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance	(D) 07/15/2016 08/16/2016 08/16/2016 09/20/2016 10/21/2016 11/10/2016 12/08/2016 01/30/2017 02/14/2017 03/17/2017 r /Payer	\$41, \$41, \$41, \$41, \$41, \$41, \$42, \$42, \$42,

	Purpose	Date	Amount
	(C) Property Maintenance	(D) 04/27/2017	(E) \$42,9
	Property Maintenance	05/12/2017	\$42.9
	Property Maintenance	06/23/2017	\$42,9
	Total Itemized Transactions with this Payee/Payer	•	\$506,9
	Total Non-Itemized Transactions with this Payee/Paye		
	Total of All Transactions with this Pavee/Paver for Th	is Schedule	\$506.9
Name and Address (A)			
Brazile & Associates, LLC	_		
diazile & Associates, LLC	Purpose	Date	Amount
07 14th Street NW #500	(C)	(D)	(E)
Vashington	Professional Consulting Services Total Itemized Transactions with this Payee/Payer	07/18/2016	\$10,0 \$10.0
OC .	, ,	or	\$10,0
0005	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Th		\$10,0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Scriedule	\$10,0
(B)			
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
Bright Key, Inc.	(C)	(D)	(E)
050 Junction Drive	Document storage	08/15/2016	\$16,5
Annapolis Junction	Document storage	01/25/2017	\$8,4
AD	Total Itemized Transactions with this Payee/Payer	5 1/20/2011	\$24,9
20701	Total Non-Itemized Transactions with this Payee/Paye	er	\$41,5
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$66,5
(B)			ψ00,0
Office Services Organization			
Name and Address			
(A)			
BRICKELL LODGING LLC	_	_	
	Purpose	Date	Amount
750 SW 1ST AVENUE	(C)	(D)	(E)
/IAMI	Total Itemized Transactions with this Payee/Payer		
:L 3129	Total Non-Itemized Transactions with this Payee/Paye		\$5,3
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,3
(B)			
ransportation Services	-		
Name and Address			
(A)			
BRITISH AIRWAYS ADP US			
PO Box 300686	Purpose	Date	Amount
	(C)	(D)	(E)
amaica	Total Itemized Transactions with this Payee/Payer		
1Y	Total Non-Itemized Transactions with this Payee/Paye		\$6,0
1430-0686 Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$6,0
I Voe or Classification			
(B)	 		
(B) ransportation Services			
(B) ransportation Services Name and Address	Purpose	Date	Amount
(B) ransportation Services Name and Address (A)	Purpose (C)	Date (D)	
(B) Transportation Services Name and Address (A) Buck Consultants, LLC	· ·		Amount (E)
(B) ransportation Services Name and Address (A)	(C)	(D)	Amount (E) \$9,2
(B) Transportation Services Name and Address (A) Buck Consultants, LLC O D Box 202617	(C) Professional Benefits Consultant	(D) 07/26/2016	Amount
(B) Transportation Services Name and Address (A) Buck Consultants, LLC O O Box 202617 Dallas	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant	(D) 07/26/2016 09/22/2016	Amount (E) \$9,2 \$6,9 \$6,5
(B) Transportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas TX 75320-2617	(C) Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant	(D) 07/26/2016 09/22/2016 10/17/2016	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9
(B) Transportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas TX 5320-2617 Type or Classification	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant	(D) 07/26/2016 09/22/2016 10/17/2016 01/06/2017	Amount (E) \$9,2 \$6,9
(B) Transportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas TX Type or Classification (B)	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Total Itemized Transactions with this Payee/Payer	(D) 07/26/2016 09/22/2016 10/17/2016 01/06/2017	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7
(B) Transportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas "X 5320-2617 Type or Classification (B) Professional Services	(C) Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2016 09/22/2016 10/17/2016 01/06/2017	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7
(B) Transportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas "X 5320-2617 Type or Classification (B) Professional Services Name and Address	(C) Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant 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) 07/26/2016 09/22/2016 10/17/2016 01/06/2017 er is Schedule	Amount (E) \$9,2 \$6,9 \$6,9 \$6,9 \$19,9 \$42,7
(B) Fransportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Pallas X 5320-2617 Type or Classification (B) Professional Services Name and Address (A)	(C) Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2016 09/22/2016 10/17/2016 01/06/2017	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7
(B) Fransportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Pallas X 5320-2617 Type or Classification (B) Professional Services Name and Address (A)	(C) Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 07/26/2016 09/22/2016 10/17/2016 01/06/2017 er is Schedule Date (D)	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7 Amount (E)
(B) Transportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas TX 5320-2617 Type or Classification (B) Professional Services Name and Address (A) Buzad, Kathleen C.	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant 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) Professional Organizing Consultant	(D) 07/26/2016 09/22/2016 10/17/2016 01/06/2017 er is Schedule	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7 Amount (E) \$5,0
(B) Transportation Services Name and Address (A) Buck Consultants, LLC P O Box 202617 Dallas TX Type or Classification (B) Professional Services Name and Address (A) Buck Consultants, LLC P O Box 202617 Type or Classification (B) Professional Services Name and Address (A) Buzad, Kathleen C.	(C) Professional Benefits Consultant 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) Professional Organizing Consultant Professional Organizing Consultant	(D) 07/26/2016 09/22/2016 10/17/2016 01/06/2017 er is Schedule Date (D) 03/15/2017	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7
(B) Transportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas "X 5320-2617 Type or Classification (B) Professional Services Name and Address	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant 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) Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant	(D) 07/26/2016 09/22/2016 10/17/2016 01/06/2017 er is Schedule Date (D) 03/15/2017 04/19/2017	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7 Amount (E) \$5,0 \$7,7
(B) Fransportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas X F5320-2617 Type or Classification (B) Professional Services Name and Address (A) Buzad, Kathleen C. F24 North Lincoln Avesoranton PA 8504	(C) Professional Benefits Consultant 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) Professional Organizing Consultant Professional Organizing Consultant	(D) 07/26/2016 09/22/2016 10/17/2016 01/06/2017 er is Schedule Date (D) 03/15/2017 04/19/2017	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7 Amount (E) \$5,0 \$7,7
(B) Fransportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas X Fransportation (B) Professional Services Name and Address (A) Buzad, Kathleen C. Fransportation Avector Classification Pa 8504 Type or Classification	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant 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) Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant	(D) 07/26/2016 09/22/2016 10/17/2016 10/17/2016 01/06/2017 er is Schedule Date (D) 03/15/2017 04/19/2017 05/12/2017	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7 Amount (E) \$5,0 \$7,7 \$7,5 \$7,5
(B) Fransportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas X F5320-2617 Type or Classification (B) Professional Services Name and Address (A) Buzad, Kathleen C. F24 North Lincoln Ave Scranton PA 8504 Type or Classification (B)	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant 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) Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Total Itemized Transactions with this Payee/Payer	(D) 07/26/2016 09/22/2016 10/17/2016 10/17/2016 01/06/2017 er is Schedule Date (D) 03/15/2017 04/19/2017 05/12/2017	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7 Amount (E) \$5,0 \$7,7 \$7,5 \$7,5 \$27,7 \$3,0
(B) Fransportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas X Fransportation (B) Professional Services Name and Address (A) Buzad, Kathleen C. Fransportation (B) Professional Services Type or Classification (B) Professional Services Type or Classification (B) Professional Services	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant 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) Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/26/2016 09/22/2016 10/17/2016 10/17/2016 01/06/2017 er is Schedule Date (D) 03/15/2017 04/19/2017 05/12/2017	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7 Amount (E) \$5,0 \$7,7 \$7,5 \$7,5 \$27,7 \$3,0
(B) Fransportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas X Fransportation (B) Professional Services Name and Address (A) Buzad, Kathleen C. Fransportation (B) Fransportation (B) Fransportation (B) Professional Services Name and Address (A) Fransportation (B) Professional Services Name and Address Name and Address Name and Address	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant 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) Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant 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) 07/26/2016 09/22/2016 10/17/2016 10/17/2016 01/06/2017 er is Schedule Date (D) 03/15/2017 04/19/2017 05/12/2017 06/16/2017 er is Schedule Date	Amount (E) \$9,2 \$6,9 \$6,6,5 \$19,9 \$42,7 Amount (E) \$5,0 \$7,7 \$7,5 \$27,7 \$3,0 \$30,7 Amount
(B) Fransportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas X Fransportation (B) Professional Services Name and Address (A) Buzad, Kathleen C. Fransportation (B) Professional Services Type or Classification (B) Professional Services Type or Classification (B) Professional Services	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant 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) Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 07/26/2016 09/22/2016 10/17/2016 10/17/2016 01/06/2017 er is Schedule Date (D) 03/15/2017 04/19/2017 05/12/2017 06/16/2017 er is Schedule	Amount (E) \$9,2 \$6,9 \$6,5 \$19,9 \$42,7 Amount (E) \$5,0 \$7,7 \$7,5 \$27,7 \$30,0 \$30,7 Amount (E)
(B) Fransportation Services Name and Address (A) Buck Consultants, LLC O Box 202617 Dallas X Fransportation (B) Professional Services Name and Address (A) Buzad, Kathleen C. Fransportation (B) Fransportation (B) Fransportation (B) Professional Services Name and Address (A) Fransportation (B) Professional Services Name and Address Name and Address Name and Address	Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant Professional Benefits Consultant 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) Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant Professional Organizing Consultant 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) 07/26/2016 09/22/2016 10/17/2016 10/17/2016 01/06/2017 er is Schedule Date (D) 03/15/2017 04/19/2017 05/12/2017 06/16/2017 er is Schedule Date (D)	Amount (E) \$9,2 \$6,9 \$6,9 \$19,9 \$42,7 Amount (E) \$5,0 \$7,7 \$7,9 \$7,9 \$27,7 \$3,0 \$30,7

BUCH Construction Inc.	Purpose (C)	Date (D)	Amount (E)
11292 Buch Way	Renovation to 3rd and 7th floors	10/14/2016	\$262,43
aurel	Renovation to 3rd and 7th floors	10/21/2016	\$43,56
MD	Renovation to 3rd and 7th floors	12/08/2016	\$219,12
0723	Renovation to 3rd and 7th floors	02/13/2017	\$147,27
Type or Classification	Renovation to 3rd and 7th floors	03/17/2017	\$35,39
(B)	Renovation to 3rd and 7th floors	06/06/2017	\$34,82
General Contractors	Total Itemized Transactions with this Payee/Payer		\$742,62
	Total Non-Itemized Transactions with this Payee/Paye		\$4,15
	Total of All Transactions with this Pavee/Paver for Thi	s Schedule	\$746.78
Name and Address			
(A)			
ahoon, Craig	Purpose	Date	Amount
107 19th Street, Nw	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Payer	(- /	(-)
C	Total Non-Itemized Transactions with this Payee/Paye	er	\$7,1
0010	Total of All Transactions with this Payee/Payer for Thi		\$7,1
Type or Classification			*.,
(B)			
rofessional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
alibre CPA Group PLLC	Professional Accounting and Audit Services	07/08/2016	\$5,02
·	Professional Accounting and Audit Services	07/29/2016	\$10,0
501 Wisconsin Ave Ste 1200	Professional Accounting and Audit Services	09/02/2016	\$68,0
ethesda	Professional Accounting and Audit Services	10/07/2016	\$27,00
1D	Professional Accounting and Audit Services	11/08/2016	\$55,90
0814	Professional Accounting and Audit Services	01/06/2017	\$14,00
Type or Classification	Professional Accounting and Audit Services	04/07/2017	\$16,6
(B)	Professional Accounting and Audit Services	04/28/2017	\$11,0
rofessional Services	Temporary Staff	06/02/2017	\$11,43
	Professional Accounting and Audit Services	12/09/2016	\$18,00
	Professional Accounting and Audit Services	09/22/2016	\$15,00
	Professional Accounting and Audit Services	11/04/2016	\$8,00
	Total Itemized Transactions with this Payee/Payer	1,70,700.0	\$260,09
	Total Non-Itemized Transactions with this Payee/Paye	er	\$4,5
	Total of All Transactions with this Payee/Payer for This Schedule		\$264,64
	Total of 7 th 11 and detaile with the 1 ayear ayer for 11 h	o deficació	Ψ201,01
Name and Address			
Name and Address			
(A)	Purpose (C)	Date (D)	Amount
(A)	(C)	(D)	(E)
(A) camino Public Relations, LLC	(C) Professional Communications Consultant	(D) 07/19/2016	(E) \$5,00
(A) Famino Public Relations, LLC 34 W. 18th Street	(C) Professional Communications Consultant Professional Communications Consultant	(D) 07/19/2016 08/30/2016	(E) \$5,00 \$10,00
(A) Famino Public Relations, LLC 34 W. 18th Street Lew York Y	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant	(D) 07/19/2016	(E) \$5,00 \$10,00 \$10,00
(A) Eamino Public Relations, LLC 34 W. 18th Street Lew York	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer	(D) 07/19/2016 08/30/2016 09/30/2016	(E) \$5,00 \$10,00 \$10,00 \$25,00
	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 08/30/2016 09/30/2016	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,25
(A) Camino Public Relations, LLC 34 W. 18th Street Iew York IY 0011 Type or Classification (B)	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer	(D) 07/19/2016 08/30/2016 09/30/2016	
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 0011 Type or Classification (B) rofessional Services	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 08/30/2016 09/30/2016	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,25
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 0011 Type or Classification (B) rofessional Services Name and Address	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi	(D) 07/19/2016 08/30/2016 09/30/2016 er s Schedule Date	(E) \$5,01 \$10,01 \$10,01 \$25,01 \$4,21 \$29,21
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 0011 Type or Classification (B) rofessional Services Name and Address (A)	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C)	(D) 07/19/2016 08/30/2016 09/30/2016 er is Schedule Date (D)	(E) \$5,01 \$10,01 \$10,01 \$25,01 \$4,21 \$29,21
(A) amino Public Relations, LLC 84 W. 18th Street ew York Y 0011 Type or Classification (B) rofessional Services Name and Address (A)	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 er s Schedule Date (D) 07/01/2016	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 2011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 2011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd.	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 2011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urlington	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$8,9 \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 0011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 00 Commerce Square Blvd. urling ton J	(C) Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$8,9 \$6,4
(A) amino Public Relations, LLC 84 W. 18th Street ew York Y 0011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 00 Commerce Square Blvd. urling ton J 8016	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 12/31/2016	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$8,9
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 2011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 3016 Type or Classification	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$8,9
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 2011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 3016 Type or Classification (B)	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 12/31/2016	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 84 W. 18th Street ew York Y 20011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 8016 Type or Classification (B)	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 12/31/2016 01/31/2017	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 84 W. 18th Street ew York Y 20011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 8016 Type or Classification (B)	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 12/31/2016 01/31/2017 02/28/2017	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 2011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 3016 Type or Classification (B)	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 12/31/2016 01/31/2017 02/28/2017 03/31/2017	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 84 W. 18th Street ew York Y 20011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 8016 Type or Classification (B)	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 12/31/2016 01/31/2017 02/28/2017 03/31/2017	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,20 \$29,20 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 84 W. 18th Street ew York Y 20011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 8016 Type or Classification (B)	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 12/31/2016 01/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,20 \$29,20 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 2011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 3016 Type or Classification (B)	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 12/31/2016 01/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017 05/31/2017	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,20 \$29,20 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 84 W. 18th Street ew York Y 20011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 8016 Type or Classification (B)	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 12/31/2016 01/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017 05/31/2017	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,20 \$29,20 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 0011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 00 Commerce Square Blvd. urling ton J 8016 Type or Classification (B) ransportation Services	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 12/31/2016 01/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017 05/31/2017 er is Schedule	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,20 \$29,20 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 0011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 00 Commerce Square Blvd. urling ton J 8016 Type or Classification (B) ransportation Services	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 11/30/2016 12/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017 05/31/2017 er is Schedule Date	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,20 \$29,20 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 20011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 8016 Type or Classification (B) ransportation Services Name and Address (A)	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printi	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 11/30/2016 12/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017 05/31/2017 er is Schedule Date (D)	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 20011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 8016 Type or Classification (B) ransportation Services Name and Address (A)	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 11/30/2016 12/31/2017 02/28/2017 03/31/2017 04/30/2017 05/31/2017 er is Schedule Date (D) 07/31/2016	(E) \$5,0 \$10,0 \$10,0 \$25,0 \$4,2 \$29,2 Amount (E) \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 2011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 8016 Type or Classification (B) ransportation Services Name and Address (A) an*canonfinancial Cfs	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 11/30/2016 12/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017 05/31/2017 er is Schedule Date (D) 07/31/2016 08/31/2016	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,20 \$29,20 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$1,10 \$11,10 \$14,10 \$14,10
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 2011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 8016 Type or Classification (B) ransportation Services Name and Address (A) an*canonfinancial Cfs 58 Gaither Drive Suite 200 It. Laurel	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 11/30/2016 01/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017 05/31/2017 er is Schedule Date (D) 07/31/2016 08/31/2016 08/31/2016	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,20 \$29,20 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$1,10 \$11,75 \$14,10 \$11,75
(A) amino Public Relations, LLC 34 W. 18th Street ew York Y 2011 Type or Classification (B) rofessional Services Name and Address (A) an*canonbussol Cbs 20 Commerce Square Blvd. urling ton J 8016 Type or Classification (B) ransportation Services Name and Address (A) an*canonfinancial Cfs 58 Gaither Drive Suite 200 It. Laurel J	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2016 11/30/2016 12/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017 05/31/2017 er is Schedule Date (D) 07/31/2016 08/31/2016	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,20 \$29,20 Amount (E) \$6,4 \$6,4 \$8,9 \$6,4 \$8,1 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$6,4 \$1,10 \$11,7,7 \$14,10 \$11,7,7
(A) Gamino Public Relations, LLC 34 W. 18th Street lew York IY 00011 Type or Classification (B) Professional Services Name and Address (A) Gan*canonbussol Cbs 00 Commerce Square Blvd. Inurling ton IJ 8016 Type or Classification (B) Fransportation Services	Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Professional Communications Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Printing Equipment	(D) 07/19/2016 08/30/2016 09/30/2016 09/30/2016 er is Schedule Date (D) 07/01/2016 07/31/2016 08/31/2016 11/30/2016 11/30/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017 05/31/2017 er is Schedule Date (D) 07/31/2016 08/31/2017	(E) \$5,00 \$10,00 \$10,00 \$25,00 \$4,25 \$29,25 Amount (E) \$6,41

Office Services Organization	Purpose	Date	Amount
3	(C)	(D)	(E)
	Printing Equipment	11/30/2016	\$18,217
	Printing Equipment	11/30/2016	\$16,776
	Printing Equipment	12/31/2016	\$14,108
	Printing Equipment	12/31/2016	\$5,164
	Printing Equipment	01/25/2017	\$6,497
	Printing Equipment	01/31/2017	\$14,108
	Printing Equipment	02/28/2017	\$14,108
	Printing Equipment	03/31/2017	\$14,108
	Printing Equipment	04/30/2017	\$14,108
	Printing Equipment	05/31/2017	\$13,504
	Printing Equipment	06/30/2017	\$13,504
	Total Itemized Transactions with this Payee/Payer		\$198,257
	Total Non-Itemized Transactions with this Payee/Payer		\$46,911
Name and Address	Total of All Transactions with this Pavee/Paver for This	Schedule	\$245.168
(A)	_		
Canon Solutions Amer Inc	Purpose Purpose	Date	Amount
Carlott Solutions Africa Inc	(C)	(D)	(E)
100 Park Blvd	Printing Equipment	01/19/2017	\$18,204
Itasca	Printing Equipment	02/13/2017	\$19,251
IL	Printing Equipment	05/03/2017	\$5,103
60143	Total Itemized Transactions with this Payee/Payer		\$42,558
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$40,498
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$83,056
Transportation Services			
Name and Address			
(A)			
Cdw Dir #0064			
	Purpose	Date	Amount
200 N Milwaukee Ave	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$46,475
00004	T-4-1 -6 All To-on	Schedule	\$46,475
60061	Iotal of All Transactions with this Payee/Payer for This	Juliedule	ΨΤΟ,Τ1 C
Type or Classification	Total of All Transactions with this Payee/Payer for This	Ochedule	ψτο,τις
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Scriedule	ψ τ Ο,τ <i>1</i> C
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	Ψ10,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Scriedule	ψ τ υ,τι
Type or Classification (B) Equipment Maintenance	Total of All Transactions with this Payee/Payer for This	Scriedule	ψ40,47¢
Type or Classification (B) Equipment Maintenance Name and Address			
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC	Purpose	Date	Amount
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs	Purpose (C) Software Maintenance	Date	Amount (E) \$19,665
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$19,665 \$19,665
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B)	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A)	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A)	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/05/2017 Schedule	Amount (E) \$19,665 \$19,665 \$590 \$20,255
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/05/2017 Schedule	Amount (E) \$19,665 \$19,665 \$590 \$20,255
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 06/05/2017 Schedule Date (D)	Amount (E) \$19,665 \$590 \$20,255 Amount (E)
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017	Amount (E) \$19,665 \$590 \$20,255 Amount (E) \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B)	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A)	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$0 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$0 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A)	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicag o Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee Total Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$0 \$12,000 \$17,119 \$17,119
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394 Palatine IL 60055-0394	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 07/14/2016	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394 Palatine IL 60055-0394 Type or Classification	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee Total Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 07/14/2016	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$0 \$12,000 \$17,119 \$17,119
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394 Palatine IL 60055-0394 Type or Classification (B)	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 07/14/2016	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394 Palatine IL 60055-0394 Type or Classification	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 07/14/2016	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394 Palatine IL 60055-0394 Type or Classification (B)	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee 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	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 07/14/2016 Schedule	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394 Palatine IL 60055-0394 Type or Classification (B) Insurance Company	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee 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	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 07/14/2016 Schedule Date (D) 07/14/2016	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$0 \$12,000
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394 Palatine IL 60055-0394 Type or Classification (B) Insurance Company Name and Address (A)	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 07/14/2016 Schedule Date (D) 07/14/2016	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$1
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394 Palatine IL 60055-0394 Type or Classification (B) Insurance Company Name and Address (A) CHURCHILL CORP SERVICES	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee 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 Purpose (C) Office Furniture	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 07/14/2016 Schedule Date (D) 07/14/2016	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394 Palatine IL 60055-0394 Type or Classification (B) Insurance Company Name and Address (A) CHURCHILL CORP SERVICES 56 UTTER AVE	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Office Furniture Office Furniture	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 07/14/2016 Schedule Date (D) 07/14/2016	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119
Type or Classification (B) Equipment Maintenance Name and Address (A) Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908 Type or Classification (B) Computer services Name and Address (A) Chicago Metro Project 500 Oakmont Lane Westmont IL 60559 Type or Classification (B) Organizing Services Name and Address (A) Chubb and Son Dept. 10394 Palatine IL 60055-0394 Type or Classification (B) Insurance Company Name and Address (A) CHURCHILL CORP SERVICES	Purpose (C) Software Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Fee 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 Purpose (C) Office Furniture	Date (D) 06/05/2017 Schedule Date (D) 06/05/2017 Schedule Date (D) 07/14/2016 Schedule Date (D) 07/14/2016	Amount (E) \$19,665 \$19,665 \$590 \$20,255 Amount (E) \$12,000 \$12,000 \$12,000 \$12,000 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119 \$17,119

07506			
Type or Classification (B)			
Transportation Services	<u> </u>		
Name and Address			
(A)			
Cision US Inc. P O Box 417215	Purpose	Date	Amount
I G BOX III Z IG	(C)	(D) 07/14/2016	(E)
Boston	Professiona Communication Services Total Itemized Transactions with this Payee/Payer	07/14/2016	\$26,58 \$26,58
MA	Total Non-Itemized Transactions with this Payee/Pay	Vor	\$20,36
02241-7215 Type or Classification	Total of All Transactions with this Payee/Payer for Th		 \$26,58
(B)			 ,
Publications Services			
Name and Address			
(A)			
Citrix Systems, Inc.	Purpose	Date	Amount
P.O. Box 931686	(C)	(D)	(E)
Atlanta	Computer System Maintenance	09/02/2016	\$30,70
GA	Total Itemized Transactions with this Payee/Payer		\$30,70
31193-1686	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$30,70
(B)			
Computer services			
Name and Address			
(A)			
Civis Analytics, Inc.	Purpose	Date	Amount
200 W. Monroe St. #2200	(C)	(D)	(E)
Chicago	Research Services	01/25/2017	\$11,000
IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Vor	\$11,00
60606	Total of All Transactions with this Payee/Payer for Th		\$11,00
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	Tils Scriedule	φ11,000
(B) Professional Services	 		
Name and Address			
(A)			
Classic First Aid, LLC			
, -	Purpose	Date	Amount
3101 Hawthorne Dr. NE	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$(
DC 20017	Total Non-Itemized Transactions with this Payee/Pay		\$13,03
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$13,03
(B)			
Supply Vendor			
Name and Address			
(A)			
Clevenger Interiors, LLC	Purpose	Date	Amount
10718 Tucker St.	(C)	(D)	(E)
Beltsville	Paint and Plaster Repairs	07/15/2016	\$18,51
MD	Total Itemized Transactions with this Payee/Payer		\$18,51
20705	Total Non-Itemized Transactions with this Payee/Pay		010.51
Type or Classification	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$18,51
(B)			
Building Repairs			
Name and Address			
(A)			
Coffee Conculting IIC			
Coffey Consulting, LLC	Purpose	Date	Amount
,	(C)	(D)	(E)
4720 Montgomery Lane #1050 Bethesda	(C) Professional Services		(E) \$19,000
4720 Montgomery Lane #1050 Bethesda MD	(C) Professional Services Total Itemized Transactions with this Payee/Payer	(D) 06/26/2017	(E) \$19,000
4720 Montgomery Lane #1050 Bethesda MD 20814	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/26/2017 yer	(E) \$19,000 \$19,000 \$1
4720 Montgomery Lane #1050 Bethesda MD 20814 Type or Classification	(C) Professional Services Total Itemized Transactions with this Payee/Payer	(D) 06/26/2017 yer	(E) \$19,000 \$19,000 \$1
4720 Montg omery Lane #1050 Bethesda MD 20814	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/26/2017 yer	(E) \$19,00 \$19,00 \$
4720 Montgomery Lane #1050 Bethesda MD 20814 Type or Classification (B) Professional Services	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 06/26/2017 yer his Schedule	(E) \$19,000 \$19,000 \$19,000
4720 Montg omery Lane #1050 Bethesda MD 20814 Type or Classification (B)	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/26/2017 yer	(E) \$19,00 \$19,00 \$
4720 Montg omery Lane #1050 Bethesda MD 20814 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/Pay Total of All Transactions with this Payee/Payer for The	yer his Schedule Date	(E) \$19,000 \$19,000 \$19,000 Amount (E)
4720 Montg omery Lane #1050 Bethesda MD 20814 Type or Classification (B) Professional Services Name and Address (A) Complete Software Solutions LLC	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	(D) 06/26/2017 yer his Schedule Date (D)	(E) \$19,00 \$19,00 \$ \$19,00 Amount (E)
4720 Montg omery Lane #1050 Bethesda MD 20814 Type or Classification (B) Professional Services Name and Address (A) Complete Software Solutions LLC P.O. Box 190	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) Professiona Technology Consultant Professiona Technology Consultant Professiona Technology Consultant	(D) 06/26/2017 yer his Schedule Date (D) 07/05/2016	(E) \$19,000 \$19,000 \$19,000 \$19,000 Amount (E) \$6,31; \$24,67; \$13,93;
4720 Montg omery Lane #1050 Bethesda MD 20814 Type or Classification (B) Professional Services Name and Address (A) Complete Software Solutions LLC P.O. Box 190 West Friendship	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) Professiona Technology Consultant Professiona Technology Consultant Professiona Technology Consultant Total Itemized Transactions with this Payee/Payer	(D) 06/26/2017 yer his Schedule Date (D) 07/05/2016 07/15/2016 08/18/2016	(E) \$19,000 \$19,000 \$19,000 \$19,000 Amount (E) \$6,31 \$24,67 \$13,93 \$195,19
4720 Montg omery Lane #1050 Bethesda MD 20814 Type or Classification (B) Professional Services Name and Address (A) Complete Software Solutions LLC	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) Professiona Technology Consultant Professiona Technology Consultant Professiona Technology Consultant	(D) 06/26/2017 yer his Schedule Date (D) 07/05/2016 07/15/2016 08/18/2016	(E) \$19,000 \$19,000 \$19,000 Amount (E) \$6,31

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computer services	Professiona Technology Consultant	09/09/2016	\$31,112
	Professiona Technology Consultant	09/20/2016	\$13,93
	Professiona Technology Consultant	10/20/2016	\$12,33
	Software Maintenance	11/08/2016	\$11,92
	Professiona Technology Consultant	12/09/2016	\$12,33
	Professiona Technology Consultant	12/16/2016	\$12,33
	Professiona Technology Consultant	01/23/2017	\$8,36
	Professiona Technology Consultant	02/08/2017	\$8,65
	Professiona Technology Consultant	03/15/2017	\$12,43
	Professiona Technology Consultant	04/10/2017	\$11,45
	Professiona Technology Consultant	05/17/2017	\$7,50
	Professiona Technology Consultant	06/21/2017	\$7,87
	Total Itemized Transactions with this Payee/Payer		\$195,19
	Total Non-Itemized Transactions with this Payee/Pa		\$14,14
	Total of All Transactions with this Pavee/Paver for T	his Schedule	\$209.34
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Computer Word Processing Systems, Inc.	Technolog y Services	07/01/2016	\$6,75
P.O. Box 37567	Technolog y Services	08/05/2016	\$6,75
	Technolog y Services	08/18/2016	\$6,65
Baltimore	Technolog y Services	09/26/2016	\$6,65
MD	Technolog y Services	10/13/2016	\$6,65
21297-3567	Technolog y Services	12/02/2016	\$7,03
Type or Classification	Technology Services	12/16/2016	\$7,03
(B)	Technology Services	02/08/2017	\$7,03
Computer services	Technology Services	02/22/2017	\$7,03
	Technology Services	03/22/2017	\$7,032
	Technolog y Services	05/15/2017	\$7,03. \$7,03.
	Technology Services	06/02/2017	\$7,03
	Technology Services	06/30/2017	\$7,03
	Total Itemized Transactions with this Payee/Payer		\$89,70
	Total Non-Itemized Transactions with this Payee/Pa	,	\$(
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$89,70
Name and Address			
(A)			
	Purpose	l Date	Amount
Concord Associates, LLC	Purpose (C)	Date (D)	Amount (E)
Concord Associates, LLC	(C)	(D)	(E)
Concord Associates, LLC 127 Highland St. Arlington	(C) Event Sponsorship		(E) \$5,25
Concord Associates, LLC 127 Highland St. Arlington VA	(C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	(D) 11/07/2016	(E) \$5,250 \$5,250
Concord Associates, LLC 127 Highland St. Arlington VA 22204	(C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer	(E) \$5,25 \$5,25 \$5,25
Concord Associates, LLC 127 Highland St. Arlington VA	(C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	(D) 11/07/2016 yer	(E) \$5,25 \$5,25 \$5,25
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B)	(C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer	(E) \$5,25 \$5,25 \$5,25
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B)	(C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer	(E) \$5,25 \$5,25 \$5,25
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B)	(C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer	(E) \$5,25 \$5,25 \$5,25
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services	(C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer	(E) \$5,25 \$5,25 \$5,25
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A)	(C) Event Sponsorship 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) 11/07/2016 yer his Schedule	(E) \$5,25 \$5,25 \$ \$5,25
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants	Event Sponsorship 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) 11/07/2016 yer his Schedule Date	(E) \$5,25 \$5,25 \$ \$5,25 Amount
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants	(C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for T Purpose (C)	yer his Schedule Date (D)	(E) \$5,25 \$5,25 \$ \$5,25 Amount (E)
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens	Event Sponsorship 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) Contribution for Disaster Relief	(D) 11/07/2016 yer his Schedule Date	(E) \$5,25(\$5,25(\$5,25(\$5,25(Amount (E) \$5,03(
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016	(E) \$5,25(\$5,25(\$5,25(\$5,25(Amount (E) \$5,03(
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer	(E) \$5,25(\$5,25(\$5,25(\$5,25(Amount (E) \$5,03(\$5,03(
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer	(E) \$5,25 \$5,25 \$ \$5,25 Amount (E) \$5,03 \$5,03
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer	(E) \$5,25 \$5,25 \$ \$5,25 Amount (E) \$5,03 \$5,03
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer	(E) \$5,25(\$5,25(\$5,25(\$5,25(Amount (E) \$5,03(\$5,03(
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr 200 Type or Classification (B) Affiliate	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer	(E) \$5,25(\$5,25(\$5,25(\$5,25(Amount (E) \$5,03(\$5,03(
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B)	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer	(E) \$5,25(\$5,25(\$5,25(\$5,25(Amount (E) \$5,03(\$5,03(
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A)	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer	(E) \$5,25 \$5,25 \$ \$5,25 Amount (E) \$5,03 \$5,03
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A)	Event Sponsorship 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) Contribution for Disaster Relief 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) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer	(E) \$5,25(\$5,25(\$5,25(\$5,25(Amount (E) \$5,03(\$5,03(
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC	Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for T Purpose (C) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule	(E) \$5,25i \$5,25i \$5,25i Amount (E) \$5,03i \$5,03i
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC	Event Sponsorship 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) Contribution for Disaster Relief 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) Purpose (C)	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule	(E) \$5,25i \$5,25i \$5,25i \$5,25i Amount (E) \$5,03i \$5,03i \$5,03i
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address	Event Sponsorship 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) Contribution for Disaster Relief 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) Total Itemized Transactions with this Payee/Payer for T	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D)	(E) \$5,256 \$5,256 \$5,256 Amount (E) \$5,036 \$5,036 Amount (E) \$5,836
Concord Associates, LLC 127 Highland St. Arlington WA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T 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) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Output Date (D) Date (D)	(E) \$5,25i \$5,25i \$5,25i Amount (E) \$5,03i \$5,03i Amount (E) \$31,34
Concord Associates, LLC 127 Highland St. Arlington WA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878	Event Sponsorship 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) Contribution for Disaster Relief 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) Total Itemized Transactions with this Payee/Payer for T	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Output Date (D) Date (D)	(E) \$5,25i \$5,25i \$5,25i Amount (E) \$5,03i \$5,03i Amount (E) \$31,34
Concord Associates, LLC 127 Highland St. Arlington WA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T 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) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Output Date (D) Date (D)	(E) \$5,25i \$5,25i \$5,25i Amount (E) \$5,03i \$5,03i Amount (E) \$31,34
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878 Type or Classification (B)	Event Sponsorship 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) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T 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) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Output Date (D) Date (D)	(E) \$5,25(\$5,25(\$5,25(\$5,25(Amount (E) \$5,03(\$5,03(\$5,03(
Concord Associates, LLC 127 Highland St. Arlington WA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878 Type or Classification (B) Professional Services	Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total of All Transactions with this Payee/Payer for T 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 T	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) One of the property of the	(E) \$5,25i \$5,25i \$5,25i \$5,25i Amount (E) \$5,03i \$5,03i \$5,03i \$31,34i \$31,34i
Concord Associates, LLC 127 Highland St. Arlington WA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878 Type or Classification (B) Professional Services Name and Address	Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Contribution for Disaster Relief 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 T Purpose (C) Total Itemized Transactions with this Payee/Payer for T 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 Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for T	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Output Date (D) Date (D) Date (D)	(E) \$5,25i \$5,25i \$5,25i Amount (E) \$5,03i \$5,03i \$5,03i \$31,34i \$31,34i
Concord Associates, LLC 127 Highland St. Arlington Arlington Arlington Are 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878 Type or Classification (B) Professional Services Name and Address (A)	Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Contribution for Disaster Relief 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 T Purpose (C) Total Itemized Transactions with this Payee/Payer for T 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 T Purpose (C) Purpose (C)	(D)	(E) \$5,25 \$5,25 \$5,25 \$5,25 Amount (E) \$5,03 \$5,03 \$5,03 \$5,03 \$1,34 \$31,34
Concord Associates, LLC 127 Highland St. Arlington Arlington Arlington Are 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878 Type or Classification (B) Professional Services Name and Address (A)	Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Contribution for Disaster Relief 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) Total Itemized Transactions with this Payee/Payer for T 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 T Purpose (C) Professional Technology Services	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$5,25 \$5,25 \$5,25 \$5,25 Amount (E) \$5,03 \$5,03 \$5,03 \$5,03 \$1,34 \$31,34 Amount (E) \$29,69
Concord Associates, LLC 127 Highland St. Arlington Arlington Arlington Arlington Arlington Arlington Arlington Arlington Arlington Arlington (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr DO Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878 Type or Classification (B) Professional Services Name and Address (A) Core BTS, Inc.	Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Contribution for Disaster Relief 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) Total Itemized Transactions with this Payee/Payer for T 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 Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for T Purpose (C) Professional Technology Services Professional Technology Services	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Date (D) Date (D) Schedule Date (D) Oate (D) Oate (D) Oate (D)	(E) \$5,25 \$5,25 \$5,25 \$\$,55,25 Amount (E) \$5,03 \$5,03 \$5,03 \$5,03 \$4,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03
Concord Associates, LLC 127 Highland St. Arlington Arlington Arlington Are 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr DO Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878 Type or Classification (B) Professional Services Name and Address (A) Core BTS, Inc.	Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Contribution for Disaster Relief 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) Total Itemized Transactions with this Payee/Payer for T 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 Total Of All Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Professional Technology Services Professional Technology Services Professional Technology Services	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Date (D) Schedule Date (D) Oate (D) (D) Oate (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$5,25 \$5,25 \$5,25 \$5,25 \$5,25 Amount (E) \$5,03 \$5,03 \$5,03 \$5,03 \$4,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03
Concord Associates, LLC 127 Highland St. Arlington Arlington Arlington Are 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr DO Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878 Type or Classification (B) Professional Services Name and Address (A) Core BTS, Inc. 201 West 103rd St Suite 240 Indianapolis	Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for I Purpose (C) Total Itemized Transactions with this Payee/Payer for I Purpose (C) Professional Technology Services Professional Technology Services Professional Technology Services Professional Technology Services Professional Technology Services	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Date (D) Date (D) Schedule Date (D) Oate (D) Oate (D) Oate (D)	(E) \$5,25 \$5,25 \$5,25 \$\$,55,25 Amount (E) \$5,03 \$5,03 \$5,03 \$5,03 \$4,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens Tue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878 Type or Classification (B) Professional Services Name and Address (A) Core BTS, Inc.	Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Contribution for Disaster Relief 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) Total Itemized Transactions with this Payee/Payer for T 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 Total Of All Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Professional Technology Services Professional Technology Services Professional Technology Services	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Date (D) Schedule Date (D) Oate (D) (D) Oate (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$5,25i \$5,25i \$5,25i Amount (E) \$5,03i \$5,03i \$5,03i \$31,34i \$31,34i
Concord Associates, LLC 127 Highland St. Arlington VA 22204 Type or Classification (B) Professional Services Name and Address (A) Confederation Nationale des Enseignnants Haitiens rue boi Papate Canape Vert, Port-au-Pr 00 Type or Classification (B) Affiliate Name and Address (A) Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878 Type or Classification (B) Professional Services Name and Address	Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Contribution for Disaster Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for I Purpose (C) Total Itemized Transactions with this Payee/Payer for I Purpose (C) Professional Technology Services Professional Technology Services Professional Technology Services Professional Technology Services Professional Technology Services	(D) 11/07/2016 yer his Schedule Date (D) 11/14/2016 yer his Schedule Date (D) Date (D) Schedule Date (D) 11/14/2016 Date (D) O8/12/2016 09/22/2016 10/28/2016 11/10/2016	(E) \$5,25i \$5,25i \$5,25i \$5,25i \$5,25i Amount (E) \$5,03i \$5,03i \$5,03i \$4,03i \$5,03i

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computer services	Professional Technology Services	11/18/2016	\$8,300
-	Software Maintenance	01/03/2017	\$13,43
	Professional Technology Services	02/24/2017	\$20,88
	Professional Technology Services	03/31/2017	\$7,72
	Total Itemized Transactions with this Payee/Payer	·	\$101,87
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$14,96°
	Total of All Transactions with this Payee/Payer for T		\$116,83 ²
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University ILR School	Professional Technology Services	07/15/2016	\$10,239
PO Box 6838	Professional Technology Services	10/21/2016	\$11,472
	Professional Technology Services	12/28/2016	\$17,59
Ithaca	Professional Technology Services	01/06/2017	\$19,159
NY	Professional Technology Services	04/19/2017	\$6,250
14851-6838	Professional Technology Services	05/19/2017	\$29,178
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$93,899
(B)	Total Non-Itemized Transactions with this Payee/Pa	aver	ψ35,030 \$(
Professional Services	Total of All Transactions with this Payee/Payer for T		\$93,895
Name and Address			
(A)			
Council for the Accreditation of Educator Pr	rep Purpose	Date	Amount
	(C)	(D)	(E)
1140 19th Street NW #400	Membership Dues	02/24/2017	\$35,705
Washington	Total Itemized Transactions with this Payee/Payer		\$35,705
DC	Total Non-Itemized Transactions with this Payee/Pa	aver	\$(
20036	Total of All Transactions with this Payee/Payer for T	,	\$35,70
Type or Classification (B)			+,
Technolog y Consultants	-		
Name and Address			
(A)			
Council on Competitiveness	Purpose	Date	Amount
	·	(D)	(E)
900 17th ST NW #700	(C) Membership Dues	02/28/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	02/20/2017	\$5,000
DC			
20006	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)			
Advocacy			
Name and Address			
(A)	 		
CRC Swett	Purpose	Date	Amount
175 Federal St. #920	(C)	(D)	(E)
Boston	Insurance OLI	06/30/2017	\$89,837
MA	Total Itemized Transactions with this Payee/Payer		\$89,837
02110	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$89,837
(B)			
Insurance Broker			
Name and Address			
(A)			
Da' at Educational Expeditions	D	1 5-4-	A
	Purpose	Date	Amount
147 W. 35th St. #80	(C)	(D) 09/02/2016	(E) \$17,095
New York	Transportation	09/02/2076	
NY	Total Itemized Transactions with this Payee/Payer		\$17,09
10001	Total Non-Itemized Transactions with this Payee/Pa	•	\$1,97
	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$19,070
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Research Company			
Type or Classification (B) Research Company Name and Address			
Type or Classification (B) Research Company Name and Address (A)			
Type or Classification (B) Research Company Name and Address	Purpose	Date	Amount
Type or Classification (B) Research Company Name and Address (A) Darling, Amy Dix Martin	Purpose (C)	(D)	(E)
Type or Classification (B) Research Company Name and Address (A) Darling, Amy Dix Martin 1718 Lowell Blvd.	Purpose (C) Graphic Design Services		(E) \$6,150
Type or Classification (B) Research Company Name and Address (A) Darling, Amy Dix Martin 1718 Lowell Blvd. Denver	Purpose (C)	(D)	
Type or Classification (B) Research Company Name and Address (A) Darling, Amy Dix Martin 1718 Lowell Blvd. Denver CO	Purpose (C) Graphic Design Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/26/2016	(E) \$6,150
Type or Classification (B) Research Company Name and Address (A) Darling, Amy Dix Martin 1718 Lowell Blvd. Denver CO 80204	Purpose (C) Graphic Design Services Total Itemized Transactions with this Payee/Payer	(D) 08/26/2016	(E) \$6,150 \$6,150
Type or Classification (B) Research Company Name and Address (A) Darling, Amy Dix Martin 1718 Lowell Blvd. Denver CO	Purpose (C) Graphic Design Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/26/2016	(E) \$6,150 \$6,150 \$948

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Datawatch Systems, Inc	Security System	09/02/2016	\$5,313
4401 East West Hwy #500	Security System	01/13/2017 02/13/2017	\$23,88 \$8,76
Bethesda	Security System Security System	02/13/2017	\$8,93
MD	Security System	03/17/2017	\$8,13
20814	Security System	05/03/2017	\$8,13
Type or Classification	Security System	05/12/2017	\$8,50
(B)	Security System	06/14/2017	\$8,50
Security Services	Total Itemized Transactions with this Payee/Payer		\$80,160
	Total Non-Itemized Transactions with this Payee/Payer		\$30,15
	Total of All Transactions with this Payee/Payer for This	Schedule	\$110,323
Name and Address (A)			
DC Treasurer P O Box 96020	Purpose (C)	Date (D)	Amount (E)
Moshinston	Personal Property Tax	08/03/2016	\$44,509
Washington DC	Total Itemized Transactions with this Payee/Payer		\$44,509
20090-6020	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$44,759
(B)		·	
Tax Agency			
Name and Address			
(A)	Purpose	Date	Amount
DC Water and Sewer Authority	(C)	(D)	(E)
P.O. Box 97200	Water	07/15/2016	\$6,267
	Water	09/02/2016	\$7,677
Washington	Water	09/20/2016	\$8,442
DC 20090	Water	10/14/2016	\$6,619
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$29,005
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,958
Utility	Total of All Transactions with this Payee/Payer for This	Schedule	\$61,963
Name and Address			
(A)			
DC West LLC	Purpose	Date	Amount
211 South 7th St.	Purpose (C)	Date (D)	Amount (E)
211 South 7th St. Goshen IN	(C)		(E) \$0
211 South 7th St. Goshen IN 46528	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$8,71°
211 South 7th St. Goshen IN 46528 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$8,711
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$8,711
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services 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) \$8,711 \$8,711
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services 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	(D) Schedule Date	(E) \$8,711 \$8,711
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838	(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) \$8,711 \$8,711 \$8,711 Amount (E)
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services 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) Transportation	(D) Schedule Date	(E) \$8,711 \$8,711 \$8,711 Amount (E) \$6,636
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$8,711 \$8,711 \$8,711 Amount (E) \$6,636
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/31/2016	(E) \$8,711 \$8,711 \$8,711 Amount (E) \$6,636 \$6,636
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 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) Transportation Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/31/2016	(E) \$8,711 \$8,711 \$8,711 Amount (E) \$6,636 \$6,636
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation 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) Transportation Total 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 (D) 08/31/2016 Schedule	(E) \$8,711 \$8,711 \$8,711 Amount (E) \$6,636 \$193,896 \$200,532
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Total Itemized 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) Schedule Date (D) 08/31/2016 Schedule Date	(E) \$8,711 \$8,711 \$8,711 Amount (E) \$6,636 \$193,896 \$200,532
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services 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) Transportation Total Itemized Transactions 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) 08/31/2016 Schedule Date (D)	(E) \$8,711 \$8,711 \$8,711 Amount (E) \$6,636 \$193,896 \$200,532 Amount (E)
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Total Itemized Transactions 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 Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 07/29/2016	(E) \$8,711 \$8,711 \$8,711 Amount (E) \$6,636 \$193,896 \$200,532 Amount (E) \$20,000
211 South 7th St. Goshen IIN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group 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 This Purpose (C) Transportation Total Itemized Transactions 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 Management Consultant Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016	(E) \$(\$8,71' \$8,71' \$8,71' Amount (E) \$6,636 \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000
211 South 7th St. Goshen IIN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Total Itemized Transactions 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 Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 One of the control of the c	(E) \$(\$8,71' \$8,71' \$8,71' Amount (E) \$6,636 \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000 \$40,000
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Total Itemized Transactions 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 Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016	(E) \$(\$8,71' \$8,71' \$8,71' \$8,71' Amount (E) \$6,636 \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000 \$40,000 \$20,010
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Transportation Total Itemized Transactions 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 Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 One of the control of the c	(E) \$(8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$6,630 \$6,630 \$193,890 \$200,532 \$20,000 \$20,000 \$40,000 \$20,010 \$20,010 \$20,000 \$20,010 \$20,000
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 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) Transportation Total Itemized Transactions 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 Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016	(E) \$(8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$6,630 \$6,630 \$193,890 \$200,532 \$20,000 \$20,000 \$20,010 \$
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 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) Transportation Total Itemized Transactions 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 Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016 01/31/2017	(E) \$(8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$8,71) \$6,630 \$6,630 \$193,890 \$200,532 \$20,000 \$20,000 \$20,010 \$20,000 \$20,010 \$20,000 \$20,010 \$20,000 \$20,010 \$20,000 \$20,010 \$20,000 \$
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 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) Transportation Total Itemized Transactions 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 Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016 01/31/2017 03/10/2017	Amount (E) \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000 \$20,010 \$20,000 \$20,010 \$20,000 \$20,010 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 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) Transportation 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 This Purpose (C) Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016 01/31/2017 03/10/2017 04/07/2017	Amount (E) \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010 \$20,010
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 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) Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016 01/31/2017 03/10/2017 04/07/2017	Amount (E) \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000 \$40,000 \$20,010 \$20,010 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 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) Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016 01/31/2017 03/10/2017 04/07/2017 04/19/2017 05/26/2017	Amount (E) \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000 \$40,000 \$20,010 \$20,010 \$20,000 \$20,010 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 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) Transportation 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016 01/31/2017 03/10/2017 04/07/2017 04/19/2017 05/26/2017	Amount (E) \$6,636 \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000 \$20,001 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 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) Transportation 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 This Purpose (C) Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016 01/31/2017 03/10/2017 04/07/2017 04/19/2017 05/26/2017 06/12/2017	Amount (E) \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000 \$40,000 \$20,010 \$20,001 \$20,000
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 Type or Classification (B) Consultant 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 Purpose (C) Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016 01/31/2017 03/10/2017 04/07/2017 04/19/2017 05/26/2017 06/12/2017 Schedule	Amount (E) \$6,636 \$6,636 \$193,896 \$200,532 Amount (E) \$20,000
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 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) Transportation 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 This Purpose (C) Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016 01/31/2017 03/10/2017 04/07/2017 04/19/2017 05/26/2017 06/12/2017 Schedule Date	Amount (E) \$6,636 \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000 \$20,010 \$20,010 \$20,000 \$20,010 \$20,000
211 South 7th St. Goshen IN 46528 Type or Classification (B) Professional Services Name and Address (A) Delta Air 0062174071838 DEPT 680 1030 DELTA BLVD Atlanta GA 30354 Type or Classification (B) Transportation Services Name and Address (A) Dewey Square Group LLC P O Box 60340 Charlotte NC 28260-0340 Type or Classification (B) Consultant 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 Purpose (C) Transportation 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 This Purpose (C) Professional Management Consultant	Date (D) 08/31/2016 Schedule Date (D) 08/31/2016 Schedule Date (D) 07/29/2016 09/09/2016 12/07/2016 12/16/2016 12/28/2016 01/31/2017 03/10/2017 04/07/2017 04/19/2017 05/26/2017 06/12/2017 Schedule	Amount (E) \$6,636 \$6,636 \$193,896 \$200,532 Amount (E) \$20,000 \$20,000 \$20,010 \$20,010 \$20,000

3555 S. Ocean Dr. Hollywood	Purpose	Date	Amount
FL	(C)	(D)	(E)
33019	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$6,77
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ0,77
(B) Meeting - Conf/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Direct Energy Business	Electricity	11/29/2016	\$22,32
P.O. Box 70220	Electricity	03/17/2017	\$76,48
Philadelphia	Electricity	04/17/2017	\$22,29
PA	Electricity	05/25/2017	\$23,60
19176-0220	Electricity	06/23/2017	\$19,67
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$164,38 \$3,75
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$168,13°
Utility Name and Address	Total of All Transactions wat the Tayout ayer for This	Conodaio	ψ100,10
(A)	Purpose	Date	Amount
Disbursing Officer - Usps	(C)	(D)	(E)
P O Box 21666	Mailing Services	08/22/2016	\$9,17
	Mailing Services	12/28/2016	\$6,14
Eagan	Mailing Services	02/17/2017	\$8,04
MN	Mailing Services	05/19/2017	\$7,26
55121-0666	Total Itemized Transactions with this Payee/Payer		\$30,620
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,07
(B) Publications Services	Total of All Transactions with this Payee/Payer for This	Schedule	\$37,70
Name and Address			
Name and Address (A)			
District Moving Companies, Inc.			
Browner Wowing Companies, inc.	Purpose	Date	Amount
12115 Acton Lane	(C)	(D)	(E)
Waldorf	Total Itemized Transactions with this Payee/Payer		\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,30
20601	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,30
Type or Classification	Islan or / III - / III out and III or III of		φο,οοι
(B)			ψ0,500
			φο,σσο
(B) Professional Services Name and Address			ψ0,000
(B) Professional Services Name and Address (A)	Purpose	Date	Amount
(B) Professional Services Name and Address	Purpose (C)	Date (D)	
(B) Professional Services Name and Address (A) Doyle Printing & Offset	Purpose	Date	Amount (E)
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave	Purpose (C)	Date (D)	Amount (E) \$7,91
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville	Purpose (C) Printed Materials	Date (D) 07/31/2016	Amount (E) \$7,91 \$6,71
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD	Purpose (C) Printed Materials Printed Materials	Date (D) 07/31/2016 08/31/2016	Amount (E) \$7,91 \$6,71 \$6,71
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781	Purpose (C) Printed Materials Printed Materials Printed Materials	Date (D) 07/31/2016 08/31/2016	Amount (E) \$7,91 \$6,71 \$6,71 \$21,33
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016	Amount (E) \$7,91 \$6,71 \$6,71 \$21,33 \$26,26
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B)	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016	Amount (E) \$7,91 \$6,71 \$6,71 \$21,33 \$26,26
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016	Amount (E) \$7,91 \$6,71 \$6,71 \$21,33 \$26,26
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B)	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016	Amount (E) \$7,91 \$6,71 \$6,71 \$21,33 \$26,26
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total 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) 07/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,91! \$6,71 \$6,71 \$21,33 \$26,26! \$47,60:
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A)	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total 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) 07/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,918 \$6,71 \$6,71 \$21,33 \$26,268 \$47,602
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total 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) 07/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,918 \$6,71* \$6,71* \$21,33* \$26,268 \$47,602 Amount (E)
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions 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) 07/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,918 \$6,71* \$6,71* \$21,33* \$26,268 \$47,602 Amount (E) \$25,000
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,000
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00:
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00:
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B)	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00:
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00:
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00:
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A)	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total 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) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00: \$25,00:
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A) Dun & Bradstreet	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized 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) 07/31/2016 08/31/2016 08/31/2016 Schedule Date (D) 12/16/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00: \$25,00: Amount
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A)	Purpose (C) Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions 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) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule Date (D) 12/16/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00: \$25,00: Amount (E)
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A) Dun & Bradstreet	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subscription Fee	Date (D) 07/31/2016 08/31/2016 08/31/2016 Schedule Date (D) 12/16/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00: \$25,00: \$25,00: \$10,46:
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A) Dun & Bradstreet P.O. Box 75174 Chicago IL	Purpose (C) Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subscription Fee Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule Date (D) 12/16/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26 \$47,60 Amount (E) \$25,00 \$25,00 \$25,00 Amount (E) \$10,46
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A) Dun & Bradstreet P.O. Box 75174 Chicago IL 60675-5171	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Subscription Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule Date (D) 12/16/2016 Schedule	Amount (E) \$7,91 \$6,71 \$6,71 \$21,33 \$26,26 \$47,60 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 \$10,46 \$10,46
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A) Dun & Bradstreet P.O. Box 75174 Chicago IL 60675-5171 Type or Classification	Purpose (C) Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subscription Fee Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule Date (D) 12/16/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00: \$25,00: \$25,00: \$10,46: \$10,46:
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A) Dun & Bradstreet P.O. Box 75174 Chicago IL 60675-5171 Type or Classification (B)	Purpose (C) Printed Materials Printed Materials Printed Materials Printed Materials Total 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Subscription Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule Date (D) 12/16/2016 Schedule	Amount (E) \$7,91: \$6,71 \$6,71 \$21,33 \$26,26: \$47,60: Amount (E) \$25,00: \$25,00: \$25,00: \$25,00: \$10,46: \$10,46:
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A) Dun & Bradstreet P.O. Box 75174 Chicago IL 60675-5171 Type or Classification (B) Credit Bureau	Purpose (C) Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Subscription Fee 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	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule Date (D) 12/16/2016 Schedule Date (D) 12/16/2016 Schedule	Amount (E) \$7,91! \$6,71 \$6,71 \$21,333 \$26,26! \$47,602 Amount (E) \$25,000 \$25,000 \$25,000 \$10,46! \$10,46!
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A) Dun & Bradstreet P.O. Box 75174 Chicago IL 60675-5171 Type or Classification (B) Credit Bureau Name and Address	Purpose (C) Printed Materials Printed Materials Printed Materials Total 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subscription Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule Date (D) 12/16/2016 Schedule Date (D) 09/02/2016 Schedule	Amount (E) \$7,918 \$6,71 \$6,71 \$21,333 \$26,268 \$47,602 Amount (E) \$25,000 \$25,000 \$25,000 \$10,468 \$10,468
(B) Professional Services Name and Address (A) Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Transportation Services Name and Address (A) Drake University P.O. Box 1848 Des Moines IA 50305-9912 Type or Classification (B) Educational Institution Name and Address (A) Dun & Bradstreet P.O. Box 75174 Chicago IL 60675-5171 Type or Classification (B) Credit Bureau	Purpose (C) Printed Materials Printed Materials Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Subscription Fee 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	Date (D) 07/31/2016 08/31/2016 08/31/2016 08/31/2016 Schedule Date (D) 12/16/2016 Schedule Date (D) 12/16/2016 Schedule	Amount (E) \$7,91! \$6,71 \$6,71 \$21,333 \$26,26! \$47,602 Amount (E) \$25,000 \$25,000 \$25,000 \$10,46! \$10,46!

1727 Reliance Court	Purpose	Date	Amount
Superior CO	(C)	(D)	(E)
30027	Total Non-Itemized Transactions with this Payee/Payer		\$5,1
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,0
Computer services			
Name and Address (A)	Divines	Date I	Amount
E. C. Ernst, inc	Purpose (C)	(D)	(E)
32 Log Canoe Cir	Electric Repairs	10/05/2016	\$5,3
Stevensville MD	Electric Repairs Total Itemized Transactions with this Payee/Payer	12/21/2016	\$26,2 \$31,5
1666	Total Non-Itemized Transactions with this Payee/Payer		\$4,2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$35,8
Building Repairs			
Name and Address (A)			
Eastern Fire Protection Services, Inc			
	Purpose	Date	Amount
2135 Espey Court, #6 Crofton	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
∠roπon ΛD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,7
21114	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,7 \$7,7
Type or Classification			,,,,
(B) Fire Safety Equipment			
Name and Address			
(A)			
EAN Services LLC			
P.O. Box 402334	Purpose	Date	Amount
Atlanta	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
SA	Total Non-Itemized Transactions with this Payee/Payer		\$7,0
30384	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,0
Type or Classification	, ,		. ,
(B) Fransportation Services			
Name and Address			
(A)	Purpose	Date	Amount
Economic Policy Institute	(C)	(D)	(E)
1005 F Ot NIM #000	Contribution Contribution	08/16/2016 11/08/2016	\$62,5 \$62,5
225 Eye St. NW #600 Vashington	Contribution	02/10/2017	\$62,5
DC	Contribution	05/12/2017	\$62,5
20005	Total Itemized Transactions with this Payee/Payer		\$250,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B) Research Company	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,0
Name and Address			
(A)	Purpose	Date	Amount
Edge Legal Strategies, PSC	(C)	(D)	(E)
252 Donce de Leon Avo	Legal Fees	05/17/2017	\$11,0
252 Ponce de Leon Ave. San Juan	Legal Fees	06/09/2017	\$5,5
PR	Total Itemized Transactions with this Payee/Payer		\$16,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Sobodulo	6401
(B)	Total of All Transactions with this Payee/Payer for This	ocileuule	\$16,5
Professional Services Name and Address			
Name and Address (A)			
Elliot, Michael	Purpose	Date	Amount
MEEL II A WOOD	(C)	(D)	(E)
315 Flatbush Ave. #210 Brooklyn	Professional Consultant	07/19/2016	\$25,0
NY	Total Itemized Transactions with this Payee/Payer		\$25,0
1217	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	AC = 1
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,0
(B)	•		
(B) Professional Services			
(B) Professional Services Name and Address	Purpose (C)	Date (D)	Amount (F)
(B) Professional Services	(C)	Date (D)	(E)
(B) Professional Services Name and Address			

Enabling Technologies Corp P.O. Box 34745			
O. BOX 34743	Purpose (C)	Date (D)	Amount (E)
Philadelphia PA	Software Maintenance	06/09/2017	\$6,
А 9101-4745	Total Itemized Transactions with this Payee/Payer		\$6,
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$2,
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$9,
Computer services Name and Address			
(A)			
Ingineers Outlet	Purpose	Date	Amount
048 29th St. Nw	(C)	(D)	(E)
Vashington	Maintenance Supplies	11/10/2016	\$7,
OC	Total Itemized Transactions with this Payee/Payer		\$7,
0007	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$5, \$12,
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	ils Schedule	\$12,
(B) Maintenance Supplies			
Name and Address			
(A)			
acebk *2dtn4anf52			
	Purpose	Date	Amount
4	(C)	(D)	(E)
∕lenlo Park CA	Total Itemized Transactions with this Payee/Payer		ሱንን
4025	Total Non-Itemized Transactions with this Payee/Pay		\$77,
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis Scriedule	\$77,
(B)			
Social Media			
Name and Address			
(A)			
FatPipe, Inc.	Purpose	Date	Amount
1455 S. 700 E.	(C)	(D)	(E)
Salt Lake City	Software Maintenance	09/02/2016	\$9,
JT	Total Itemized Transactions with this Payee/Payer		\$9,
34107	Total Non-Itemized Transactions with this Payee/Pay		# 0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	ils Schedule	\$9,
(B) Computer services			
Name and Address			
(A)	Purpose	Date	Amount
Cm Travel Solutions	(C)	(D)	(E)
	Travel Administrative Fee	08/05/2016	\$29,
67 Washington Street	Travel Administrative Fee	10/31/2016	\$24,
		02/10/2017	
	Travel Administrative Fee		\$9,
ЛА	Travel Administrative Fee	05/12/2017	\$26,
Boston MA 02111 Type or Classification	Travel Administrative Fee Total Itemized Transactions with this Payee/Payer	05/12/2017	
ИΑ	Travel Administrative Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	05/12/2017 ver	\$26, \$89,
MA)2111 Type or Classification	Travel Administrative Fee Total Itemized Transactions with this Payee/Payer	05/12/2017 ver	\$26,
MA 021111 Type or Classification (B)	Travel Administrative Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	05/12/2017 ver	\$26, \$89,
MA 12111 Type or Classification (B) Professional Services Name and Address (A)	Travel Administrative Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	05/12/2017 ver	\$26, \$89,
Type or Classification (B) Professional Services Name and Address (A)	Travel Administrative Fee 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	05/12/2017 Ver nis Schedule	\$26, \$89, \$89,
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc	Travel Administrative Fee 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	05/12/2017 ver nis Schedule Date	\$26; \$89; \$89,
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc	Travel Administrative Fee 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	05/12/2017 Ver nis Schedule	\$26, \$89, \$89,
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Dulles	Travel Administrative Fee 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	05/12/2017 ver nis Schedule Date (D)	\$26, \$89, \$89, Amount (E)
MA D2111 Type or Classification (B) Professional Services Name and Address	Travel Administrative Fee 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2017 ver nis Schedule Date (D)	\$26; \$89; \$89; Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Dulles	Travel Administrative Fee 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	05/12/2017 ver nis Schedule Date (D)	\$26, \$89, \$89, Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Dulles (A) 20166 Type or Classification (B)	Travel Administrative Fee 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2017 ver nis Schedule Date (D)	\$26; \$89; \$89; Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Dulles //A 20166 Type or Classification (B) Building Mainenance	Travel Administrative Fee 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2017 ver nis Schedule Date (D)	\$26; \$89; \$89; Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 5915 Maries Road, Ste 132 Dulles (A) 10166 Type or Classification (B) Suilding Mainenance Name and Address	Travel Administrative Fee 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2017 ver nis Schedule Date (D)	\$26; \$89; \$89; Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 5915 Maries Road, Ste 132 Dulles (A) 10166 Type or Classification (B) Building Mainenance Name and Address (A)	Travel Administrative Fee 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2017 ver nis Schedule Date (D)	\$26; \$89; \$89; Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 5915 Maries Road, Ste 132 Dulles (A) 10166 Type or Classification (B) Building Mainenance Name and Address (A)	Travel Administrative Fee 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 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 Tr	Date (D) Date (D) Date (D)	\$26, \$89, \$89, Amount (E) \$8, \$8,
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 5915 Maries Road, Ste 132 Dulles (A) 0166 Type or Classification (B) Building Mainenance Name and Address (A) Federation Columbiana	Travel Administrative Fee 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) 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	Date (D) Per Date (D) Per Date (D) Per Date (D) Per Date (D) Date (D) Date (D)	\$26, \$89, \$89, Amount (E) \$8, \$8,
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Dulles (A) 20166 Type or Classification (B) Building Mainenance Name and Address (A) Fedrationtion Columbiana Carrera 13A No 34-54	Travel Administrative Fee 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) 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) Educational Material Sponsor Educational Material Sponsor	Date (D) Date (D) Date (D)	\$26, \$89, \$89, \$89, Amount (E) \$8, \$8, \$10, \$10,
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Oulles //A 20166 Type or Classification (B) Building Mainenance Name and Address (A) Fedrationtion Columbiana Carrera 13A No 34-54 Bogota, Columbia	Travel Administrative Fee 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) 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) Educational Material Sponsor Educational Material Sponsor Total Itemized Transactions with this Payee/Payer	Date (D) Per anis Schedule Date (D) Per (D) Per (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$26, \$89, \$89, Amount (E) \$8, \$8,
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Oulles //A 20166 Type or Classification (B) Building Mainenance Name and Address (A) Fedrationtion Columbiana Carrera 13A No 34-54 Bogota, Columbia	Travel Administrative Fee 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) 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) Educational Material Sponsor Educational Material Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2017 Per Inis Schedule Date (D) Per Inis Schedule Date (D) Per Inis Schedule Date (D) 10/29/2016 11/14/2016	\$26, \$89, \$89, \$89, Amount (E) \$8, \$8, \$10, \$10, \$20,
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Oulles (A) 20166 Type or Classification (B) Suilding Mainenance Name and Address (A) Fedrationtion Columbiana Carrera 13A No 34-54 Bogota, Columbia Type or Classification (B) Type or Classification (Carrera 13A No 34-54 Cogota, Columbia	Travel Administrative Fee 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) 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) Educational Material Sponsor Educational Material Sponsor Total Itemized Transactions with this Payee/Payer	05/12/2017 Per Inis Schedule Date (D) Per Inis Schedule Date (D) Per Inis Schedule Date (D) 10/29/2016 11/14/2016	\$26, \$89, \$89, \$89, Amount (E) \$8, \$8, \$10, \$10,
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Oulles (A) 20166 Type or Classification (B) Suilding Mainenance Name and Address (A) Fedrationtion Columbiana Carrera 13A No 34-54 Bogota, Columbia Type or Classification (B) Carrera 13A No 34-54 Bogota, Columbia Type or Classification (B) Advocacy	Travel Administrative Fee 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Purpose (C) Educational Material Sponsor Educational Material Sponsor 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 Tr	05/12/2017	\$26, \$89, \$89, \$89, Amount (E) \$10, \$10, \$20,
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Oulles (A) Polification (B) Building Mainenance Name and Address (A) Fedrationtion Columbiana Carrera 13A No 34-54 Bogota, Columbia Output Type or Classification (B) Carrera 13A No 34-54	Travel Administrative Fee 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Purpose (C) Educational Material Sponsor Educational Material Sponsor 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 Tr	05/12/2017	\$26, \$89, \$89, \$89, Amount (E) \$10, \$10, \$20, Amount
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc Foultes VA Foultes VA Foultes VA Foultes VA Foulding Mainenance Name and Address (A) Federationtion Columbiana Carrera 13A No 34-54 Foultes Foundation Columbia Foundation Col	Travel Administrative Fee 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Purpose (C) Educational Material Sponsor Educational Material Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Purpose (C) Purpose (C)	05/12/2017	\$26, \$89, \$89, \$89, Amount (E) \$10, \$10, \$10, \$20, Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Federal Painting, Inc 15915 Maries Road, Ste 132 Oulles (A) 20166 Type or Classification (B) Building Mainenance Name and Address (A) Fedrationtion Columbiana Carrera 13A No 34-54 Bogota, Columbia Output Type or Classification (B) Advocacy Name and Address	Travel Administrative Fee 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Purpose (C) Educational Material Sponsor Educational Material Sponsor 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 Tr	05/12/2017	\$26, \$89, \$89, \$89, Amount (E) \$10, \$10, \$20, Amount

Feldman Strategies, LLC	Purpose (C)	Date (D)	Amount (E)
8883 Connecticut Ave. NW	Professional Communications Consultant	09/30/2016	(E) \$15,00
Vashington	Professional Communications Consultant	01/25/2017	\$7,50
oc g	Professional Communications Consultant	02/08/2017	\$7,50
8000	Professional Communications Consultant	03/10/2017	\$7,50
Type or Classification	Professional Communications Consultant	04/12/2017	\$7,50
(B)	Professional Communications Consultant	05/12/2017	\$7,50
Professional Services	Professional Communications Consultant	06/09/2017	\$7,5
	Total Itemized Transactions with this Payee/Payer	1 20,22,22	\$60,00
	Total Non-Itemized Transactions with this Payee/Pay	<i>e</i> r	\$3,75
	Total of All Transactions with this Pavee/Paver for Th	nis Schedule	\$63.75
Name and Address			
(A)		1 5.	
First Book	Purpose (C)	Date (D)	Amount
1040 5 01 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Books for Distribution	11/15/2016	(E) \$15,0°
1319 F Street NW #1000	Books for Distribution	06/21/2017	\$15,0 \$12,25
Washington DC	Total Itemized Transactions with this Payee/Payer	00/21/2017	\$27,20
20004	Total Non-Itemized Transactions with this Payee/Payer	nr.	φ21,2t
Type or Classification			#07.00
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$27,26
Charitable Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Fred Hyde & Associates, Inc.	Professional Consultant	07/15/2016	\$26,10
.,,	Professional Consultant	08/12/2016	\$23,76
57 Main Street	Professional Consultant	09/19/2016	\$12,50
Ridgefield	Professional Consultant	10/11/2016	\$15,40
CT	Professional Consultant	12/16/2016	\$12,50
06877	Professional Consultant	12/28/2016	\$7,50
Type or Classification	Professional Consultant	03/03/2017	\$15,00
(B)	Professional Consultant	04/19/2017	\$7,50
Professional Services	Professional Consultant	06/02/2017	\$15,00
	Professional Consultant	06/19/2017	\$7,50
		00/19/2017	\$142,76
	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		\$1,50 \$144,20
Name and Address	Total of All Transactions with this Payee/Payer for Th	lis Scriedule	⊅144,∠ 0
Name and Address			
(A) Freestone Communications, LLC			
P.O. Box 8943	Purpose	Date	Amount
.O. B0x 0943	(C)	(D)	(E)
St. Louis	Professional Communications Consultant	06/21/2017	\$9,72
	Total Itemized Transactions with this Payee/Payer		\$9,72
	Total Non-Itemized Transactions with this Payee/Pay		
MO		nis Schedule	\$9,72
MO 63101 Type or Classification	Total of All Transactions with this Payee/Payer for Th		Ψ0,11
MO 63101			ψ0,72
MO 63101 Type or Classification (B)		,	ψ0,1.
MO 3101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	Date	Amount
MO 33101 Type or Classification (B) Professional Services			
Type or Classification (B) Professional Services Name and Address (A)	Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date	Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation	Total of All Transactions with this Payee/Payer for Th	Date (D)	Amount (E) \$11,32
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation	Total of All Transactions with this Payee/Payer for Th Purpose (C) Computer Equipment	Date (D) 07/08/2016	Amount (E) \$11,32 \$20,86
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 333 A Russell Avenue Gaithersburg	Total of All Transactions with this Payee/Payer for Th Purpose (C) Computer Equipment Computer Equipment	Date (D) 07/08/2016 09/27/2016	Amount (E) \$11,32 \$20,86 \$13,50
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 33 A Russell Avenue Gaithersburg	Total of All Transactions with this Payee/Payer for Th Purpose (C) Computer Equipment Computer Equipment Computer Equipment	Date (D) 07/08/2016 09/27/2016 09/30/2016	Amount (E) \$11,32 \$20,86 \$13,50 \$9,58
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 33 A Russell Avenue Gaithersburg MD 20879	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016	Amount (E) \$11,32 \$20,86 \$13,56 \$9,58
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 33 A Russell Avenue Gaithersburg MD 20879 Type or Classification	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017	Amount (E) \$11,32 \$20,86 \$13,56 \$9,58 \$10,74
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 33 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B)	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017	Amount (E) \$11,32 \$20,86 \$13,56 \$9,58 \$10,74 \$13,44
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 233 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B)	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Total Itemized Transactions with this Payee/Payer	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017	Amount (E) \$11,32 \$20,86 \$13,56 \$9,56 \$10,74 \$13,44 \$5,28
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 233 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B)	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017	Amount (E) \$11,32 \$20,86 \$13,56 \$9,56 \$10,74 \$13,44 \$5,26 \$84,76 \$21,63
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 33 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Total Itemized Transactions with this Payee/Payer	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017	Amount (E) \$11,32 \$20,86 \$13,56 \$9,56 \$10,74 \$13,44 \$5,26 \$84,76 \$21,63
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 033 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017	Amount (E) \$11,32 \$20,86 \$13,56 \$9,56 \$10,74 \$13,44 \$5,26 \$84,76 \$21,63
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 133 A Russell Avenue Gaithersburg MD 10879 Type or Classification (B) Supply Vendor Name and Address (A)	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017	Amount (E) \$11,32 \$20,86 \$13,56 \$9,56 \$10,74 \$13,44 \$5,26 \$84,76 \$21,63
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 033 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A)	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017	Amount (E) \$11,32 \$20,86 \$13,56 \$9,56 \$10,74 \$13,44 \$5,26 \$84,76 \$21,63
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 33 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A) General Lead LLC	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment 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) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/02/2017	Amount (E) \$11,32 \$20,86 \$13,56 \$9,56 \$10,74 \$13,46 \$5,26 \$84,76 \$21,63 \$106,36
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 333 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A) General Lead LLC	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment 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) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/02/2017 er nis Schedule Date	Amount (E) \$11,3; \$20,86 \$13,50 \$9,56 \$10,74 \$13,44 \$5,29 \$84,76 \$21,66 \$106,36
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 233 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A) General Lead LLC 13109 Ramblewood Trail Lakewood Ranch	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment 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) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/28/2017 er his Schedule Date (D)	Amount (E) \$11,32 \$20,86 \$13,50 \$9,58 \$10,7- \$13,44 \$5,22 \$84,76 \$21,62 \$106,36
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 333 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A) General Lead LLC 13109 Ramblewood Trail Lakewood Ranch FL 134211	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment 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) Total Itemized Transactions with this Payee/Payer	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/02/2017 er his Schedule Date (D)	Amount (E) \$11,32 \$20,86 \$13,50 \$9,58 \$10,72 \$13,44 \$5,22 \$84,76 \$21,63 \$106,38 Amount (E) \$5,44
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 933 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total 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) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/02/2017 er his Schedule Date (D)	Amount (E) \$11,32 \$20,86 \$13,50 \$9,58 \$10,72 \$13,44 \$5,22 \$84,76 \$21,63 \$106,38 Amount (E) \$5,44
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 333 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A) General Lead LLC 13109 Ramblewood Trail Lakewood Ranch FL 134211	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total 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) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/02/2017 er his Schedule Date (D)	Amount (E) \$11,32 \$20,86 \$13,50 \$9,58 \$10,72 \$13,44 \$5,22 \$84,76 \$21,63 \$106,38 Amount (E) \$5,44
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 333 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A) General Lead LLC 13109 Ramblewood Trail akewood Ranch FL 34211 Type or Classification (B)	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total 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) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/02/2017 er his Schedule Date (D)	Amount (E) \$11,32 \$20,86 \$13,50 \$9,58 \$10,72 \$13,44 \$5,22 \$84,76 \$21,63 \$106,38 Amount (E) \$5,44
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 333 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A) General Lead LLC 13109 Ramblewood Trail akewood Ranch L 34211 Type or Classification (B)	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total 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) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/02/2017 er his Schedule Date (D)	Amount (E) \$11,32 \$20,86 \$13,50 \$9,58 \$10,72 \$13,44 \$5,22 \$84,76 \$21,63 \$106,38 Amount (E) \$5,44
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 333 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A) General Lead LLC 13109 Ramblewood Trail Lakewood Ranch LB 14211 Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment 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 Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/02/2017 er nis Schedule Date (D)	Amount (E) \$11,32 \$20,86 \$13,50 \$9,58 \$10,74 \$13,44 \$54,76 \$21,63 \$106,39 Amount (E) \$5,44
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 333 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A) General Lead LLC 13109 Ramblewood Trail akewood Ranch FL 34211 Type or Classification (B) Professional Services Name and Address	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment 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 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	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/28/2017 ver nis Schedule Date (D) Pare (D)	Amount (E) \$11,32 \$20,86 \$13,50 \$9,55 \$10,74 \$13,46 \$5,22 \$84,76 \$21,63 \$106,36 Amount (E) \$5,44
Type or Classification (B) Professional Services Name and Address (A) Future Net Corporation 333 A Russell Avenue Gaithersburg MD 20879 Type or Classification (B) Supply Vendor Name and Address (A) General Lead LLC 13109 Ramblewood Trail akewood Ranch FL 34211 Type or Classification (B) Professional Services Name and Address	Total of All Transactions with this Payee/Payer for The Purpose (C) Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment 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 Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 07/08/2016 09/27/2016 09/30/2016 11/18/2016 01/30/2017 06/02/2017 06/28/2017 ver nis Schedule Date (D) Pare (D)	Amount (E) \$11,32 \$20,86 \$13,50 \$9,56 \$10,77 \$13,46 \$5,22 \$84,76 \$21,63 \$106,39 Amount (E) \$5,4*

Georgia Federation of Teachers 8009	Purpose	Date	Amount
4 Executive Park E Ste 120	(C)	(D)	(E)
Atlanta GA	Project Expense Reimbursement	05/05/2017	\$51,80
30329-2212	Total Itemized Transactions with this Payee/Payer		\$51,80
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		\$473 \$52,273
(B)	Total of 7 th Transactions with this T dyour dyor los	This concust	ΨOΣ,ΣΤ
Affiliate Name and Address			
(A)			
Getty Images			
005 F:81 A 0 #400	Purpose	Date	Amount
605 Fifth Ave S #400 Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
WA	Total Non-Itemized Transactions with this Payee/		\$6.97
98104	Total of All Transactions with this Payee/Payer for		\$6,97
Type or Classification			
(B) Publication Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Glaze, Mark	Professional Consultant	07/15/2016	\$5,00
	Professional Consultant	08/12/2016	\$5,00
922 P Street NW	Professional Consultant	09/09/2016	\$5,10
Washington DC	Professional Consultant	10/04/2016	\$5,00
20001	Professional Consultant	11/07/2016	\$5,00
Type or Classification	Professional Consultant	01/13/2017	\$5,00 \$5,00
(B)	Professional Consultant Professional Consultant	02/08/2017 03/08/2017	\$5,00 \$5,00
Professional Services	Professional Consultant	04/12/2017	\$5,00
	Professional Consultant	05/31/2017	\$5,00
	Professional Consultant	06/14/2017	\$5,00
	Total Itemized Transactions with this Payee/Payer	r	\$55,10
	Total Non-Itemized Transactions with this Payee/		\$
	Total of All Transactions with this Payee/Payer for		\$55,10
Name and Address	Purpose	Date (D)	Amount
(A) Gould, Jewell C.	(C) Professional Consultant	(D) 10/13/2016	(E) \$6,250
Gould, Jewell C.	Professional Consultant	11/21/2016	\$5,00
9709 Walthorne Court	Professional Consultant	01/13/2017	\$6,25
Burke	Professional Consultant	02/10/2017	\$10,00
VA	Professional Consultant	03/10/2017	\$7,50
22015	Professional Consultant	04/19/2017	\$7,50
Type or Classification (B)	Professional Consultant	05/12/2017	\$6,25
Professional Services	Total Itemized Transactions with this Payee/Payer	r	\$48,75
i rolessional col vices	Total Non-Itemized Transactions with this Payee/	,	\$19,51
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$68,26
Name and Address			
(A) Haley & Associates, LLC	 		
naley & Associates, LLC	Purpose	Date	Amount
5000 Sunnyside Avenue #300	(C) Professional Audit and Tax Form Preparation	(D) 07/05/2016	(E) \$7,52
Beltsville	Total Itemized Transactions with this Payee/Payer		\$7,524 \$7,524
MD	Total Non-Itemized Transactions with this Payee/		\$3,00
20705 Type or Classification	Total of All Transactions with this Payee/Payer for	·	\$10,533
(B)	, , , , , , , , , , , , , , , , , , , ,	'	, -,,
Professional Services			
Name and Address			
(A)			
Haliburton, Joanndra C.	_	_	
4700 W W W O I D :	Purpose	Date	Amount
1700 Walthall Creek Drive	(C)	(D)	(E)
S. Chesterfield VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		ه \$6,87
23834	Total of All Transactions with this Payee/Payer for		\$6,87
Type or Classification		·= e:e:: =	ψ0,01
(5)			
(B)			
Professional Services		I Data I	Amount
Professional Services Name and Address	Purpose	Date	,
Professional Services Name and Address (A)	(C)	(D)	(E)
Professional Services Name and Address	(C) Research Services	(D) 04/05/2017	(E) \$58,40
Professional Services Name and Address (A)	(C) Research Services Research Services	(D) 04/05/2017 06/30/2017	(E) \$58,40 \$47,50
Professional Services Name and Address (A) Hart Research Association, Inc.	(C) Research Services	(D) 04/05/2017 06/30/2017	

20009	1		I
Type or Classification			
(B) Professional Services	-		
Name and Address			
(A)			
Hcm-Unicef Cards & Gifts	Purpose	Date	Amount
	(C)	(D)	(E)
2501 McGee St	Office Supplies	11/30/2016	\$6,106
Kansas City MO	Total Itemized Transactions with this Payee/Payer		\$6,106
94043	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,206
(B)			
Office Services Organization			
Name and Address			
(A)			
Healthy Buildings International Inc	D	D -4-	A t
2054 Old Lee Himbury	Purpose (C)	Date (D)	Amount (E)
3251 Old Lee Highway Fairfax	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,606
22030	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,606 \$7,606
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	Ψ1,000
(B)			
Air Quality Testing			
Name and Address			
(A)			
Hillsborough Classroom Teachers Assn.,		Б	
7432	Purpose	Date	Amount
2402 N. Hahana Ava	(C)	(D) 09/29/2016	(E) \$5,000
3102 N. Habana Ave. Tampa	Event Sponsorship Total Itemized Transactions with this Payee/Payer	09/29/2016	\$5,000 \$5,000
FL			\$5,000 \$0
33607-2227	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	ან \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ3,000
(B)			
Affiliate			
Name and Address			
(A)			
Hilton Philadelphia Penn's Landing	Purpose	Date	Amount
	(C)	(D)	(E)
201 S. Christopher Columbus	Meeting Space / Food	05/26/2017	\$43,373
Philadelphia PA	Total Itemized Transactions with this Payee/Payer		\$43,373
19106	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$43,373
(B)			
Meeting - Conf/Hotel			
Name and Address			
(A)			
HIP TV, LLC			
	Purpose		
10425 Oakhill Ct	(0)	Date	Amount
	(C)	Date (D)	(E)
Adelphi	Total Itemized Transactions with this Payee/Payer		(E) \$0
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,485
MD 20783	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD 20783 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,485
MD 20783	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,485
MD 20783 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,485
MD 20783 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,485
MD 20783 Type or Classification (B) Professional Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule	(E) \$0 \$11,485 \$11,485
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy	Total Itemized 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) Schedule Date	(E) \$0 \$11,485 \$11,485
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street	Total Itemized Transactions 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	(E) \$0 \$11,485 \$11,485 Amount (E)
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Schedule Date	(E) \$0 \$11,485 \$11,485 Amount (E) \$0
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$0 \$11,485 \$11,485 Amount (E) \$0 \$26,048
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$0 \$11,485 \$11,485 Amount (E) \$0
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 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	(D) Schedule Date (D)	(E) \$0 \$11,485 \$11,485 Amount (E) \$0 \$26,048
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$0 \$11,485 \$11,485 Amount (E) \$0 \$26,048
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 Type or Classification (B) Office Services 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule Date (D) Schedule	(E) \$0 \$11,485 \$11,485 Amount (E) \$0 \$26,048 \$26,048
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$0 \$11,485 \$11,485 Amount (E) \$0 \$26,048
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 Type or Classification (B) Office Services Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) Schedule Date (D) Schedule	(E) \$0 \$11,485 \$11,485 \$11,485 Amount (E) \$0 \$26,048 \$26,048
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 Type or Classification (B) Office Services Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions 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) Schedule Date (D)	(E) \$0 \$11,485 \$11,485 \$11,485 Amount (E) \$0 \$26,048 \$26,048 \$26,048
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 Type or Classification (B) Office Services Organization Name and Address (A) Hub International New England LLC P O Box 415284	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Premimums	(D) Schedule Date (D) Schedule Date (D) 07/12/2016	(E) \$0 \$11,485 \$11,485 \$11,485 Amount (E) \$0 \$26,048 \$26,048
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 Type or Classification (B) Office Services Organization Name and Address (A) Hub International New England LLC P O Box 415284 Boston	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Premimums Insurance Premimums	(D) Schedule Date (D) Schedule Date (D) 07/12/2016 07/28/2016	(E) \$0 \$11,485 \$11,485 \$111,485 Amount (E) \$0 \$26,048 \$26,048 \$26,048 Amount (E) \$184,914 \$31,175
MD 20783 Type or Classification (B) Professional Services Name and Address (A) Houston, Quincy 9613 Woodberry Street Lanham MD 20706 Type or Classification (B) Office Services Organization Name and Address (A) Hub International New England LLC P O Box 415284	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Insurance Premimums Insurance Premimums Insurance Premimums	(D) Schedule Date (D) Schedule Date (D) 07/12/2016 07/28/2016 08/05/2016	(E) \$0 \$11,485 \$11,485 \$111,485 Amount (E) \$0 \$26,048 \$26,048 \$26,048 \$21,175 \$31,175

Type or Classification	Purpose	Date	Amount
(B)	(C) Insurance Premimums	(D) 09/20/2016	(E) \$18,5
surance Company	Insurance Premimums	10/03/2016	\$12,6
	Insurance Premimums	11/29/2016	\$31,1
	Insurance Premimums	12/01/2016	\$12,6
	Insurance Premimums	12/01/2016	\$18,5
	Insurance Premimums	12/29/2016	\$12,6
	Insurance Premimums	12/29/2016	\$18,5
	Insurance Premimums	01/27/2017	\$176,5
	Insurance Premimums	02/22/2017	\$31,1
	Insurance Premimums	03/29/2017	\$31,1
	Insurance Premimums	05/03/2017	\$8,2
	Total Itemized Transactions with this Payee/Paye		\$619,1
	Total Non-Itemized Transactions with this Payee		
	Total of All Transactions with this Pavee/Paver fo	r This Schedule	\$619.1
Name and Address (A)			
ustle, Inc.	Purpose	Date	Amount
,	Purpose (C)	(D)	
51 Kearny St. #300	Communications Support	06/23/2017	(E) \$10,3
an Francisco	Total Itemized Transactions with this Payee/Paye		\$10,3
A			\$10,3
1108	Total Non-Itemized Transactions with this Payer for		\$10.2
Type or Classification	Total of All Transactions with this Payee/Payer fo	ir This Schedule	\$10,3
(B) rofessional Services	_		
Name and Address			
(A)			
yatt Regency Washington	Purpose	Date	Amount
ock Box 6012	(C)	(D)	(E)
	Meeting/Hotel Rooms	10/28/2016	\$8,9
/ashington	Total Itemized Transactions with this Payee/Paye		\$8,9
C	Total Non-Itemized Transactions with this Payee		\$16,2
	rotal from North Zou francustronic than and rayou	. 4,0.	
	Total of All Transactions with this Pavee/Paver fo	r This Schedule	\$25.2
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,2
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,2
Type or Classification (B) 1eeting - Conf/Hotel	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,2
Type or Classification (B) leeting - Conf/Hotel Name and Address	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,2
Type or Classification (B) leeting - Conf/Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,2
Type or Classification (B) eeting - Conf/Hotel Name and Address (A)		·	
Type or Classification (B) leeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety	Purpose	Date	Amount
Type or Classification (B) leeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety 29 Race St.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Iteeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety 29 Race St. Sincinnati	Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)	Amount (E)
Type or Classification (B) I eeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety 29 Race St.	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Date (D) r /Payer	Amount (E) \$7,4
Type or Classification (B) Leeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety 29 Race St. incinnati H 5202	Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) r /Payer	Amount (E)
Type or Classification (B) Leeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety 29 Race St. incinnati	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Date (D) r /Payer	Amount (E) \$7,4
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) WUC Center for Worker Health & Safety Pace St. incinnati H 5202 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Date (D) r /Payer	Amount (E) \$7,4
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) WUC Center for Worker Health & Safety Pace St. incinnati H 5202 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo	Date (D) r /Payer	Amount (E) \$7,4
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety 29 Race St. incinnati H 5202 Type or Classification (B) rofessional Services	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Date (D) r /Payer r This Schedule	Amount (E) \$7,4
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) WUC Center for Worker Health & Safety PRace St. incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	Date (D) r /Payer r This Schedule Date	Amount (E) \$7,4 \$7,4
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety 29 Race St. incinnati H 5202 Type or Classification (B) rofessional Services Name and Address (A) epact Office Products	Purpose (C) 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)	Date (D) r /Payer r This Schedule Date (D)	Amount (E) \$7,4 \$7,4 Amount (E)
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety 29 Race St. incinnati H 5202 Type or Classification (B) rofessional Services Name and Address (A) npact Office Products O. Box 403846	Purpose (C) 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) Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016	Amount (E) \$7,4 Amount (E) \$5,0
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety 29 Race St. incinnati H 5202 Type or Classification (B) rofessional Services Name and Address (A) npact Office Products O. Box 403846	Purpose (C) 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) Office Supplies Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016	Amount (E) \$7,4 \$7,4 Amount (E) \$5,0
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety Page Race St. Incinnati H 6202 Type or Classification (B) Pofessional Services Name and Address (A) Page Confice Products O. Box 403846 anta A	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Office Supplies Office Supplies	Date (D) r //Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016	Amount (E) \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety Page Race St. incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A) spact Office Products O. Box 403846 anta A 0384	Purpose (C) 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) Office Supplies Office Supplies Office Supplies Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016	Amount (E) \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7; \$5,3
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety Page Race St. Incinnati H 6202 Type or Classification (B) Professional Services Name and Address (A) Page Compact Office Products O. Box 403846 anta A 0384 Type or Classification	Purpose (C) 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) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016	Amount (E) \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety 29 Race St. incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A) npact Office Products O. Box 403846 anta A 0384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 01/18/2017	Amount (E) \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety Page Race St. Incinnati H 6202 Type or Classification (B) Fofessional Services Name and Address (A) Inpact Office Products O. Box 403846 anta A 0384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety Page Race St. Incinnati H 6202 Type or Classification (B) Fofessional Services Name and Address (A) Inpact Office Products O. Box 403846 anta A 0384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) WUC Center for Worker Health & Safety 9 Race St. incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A) spact Office Products O. Box 403846 anta A 1384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 03/31/2017	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7 \$23,2
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) WUC Center for Worker Health & Safety 9 Race St. incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A) spact Office Products O. Box 403846 anta A 1384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 03/31/2017 04/30/2017	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7 \$23,2 \$19,2
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) WUC Center for Worker Health & Safety 9 Race St. incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A) spact Office Products O. Box 403846 anta A 1384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transac	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 03/31/2017 04/30/2017 04/30/2017	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7 \$23,2 \$19,2 \$9,8
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) WUC Center for Worker Health & Safety 9 Race St. incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A) spact Office Products O. Box 403846 anta A 1384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 03/31/2017 04/30/2017 04/30/2017 05/31/2017	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7 \$23,2 \$19,2 \$9,8 \$10,5
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety Page Race St. Incinnati H 6202 Type or Classification (B) Fofessional Services Name and Address (A) Inpact Office Products O. Box 403846 anta A 0384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transac	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 03/31/2017 04/30/2017 04/30/2017 05/31/2017	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7 \$23,2 \$19,2 \$9,8 \$10,5 \$132,3
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) WUC Center for Worker Health & Safety 9 Race St. incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A) spact Office Products O. Box 403846 anta A 1384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 03/31/2017 04/30/2017 04/30/2017 05/31/2017 05/31/2017 r r /Payer	Amount (E) \$7,4 \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7 \$23,2 \$19,2 \$9,8 \$10,5 \$132,3 \$39,4
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety 29 Race St. incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A) npact Office Products O. Box 403846 anta A 0384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Itemized Supplies Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 03/31/2017 04/30/2017 04/30/2017 05/31/2017 05/31/2017 r r /Payer	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7 \$23,2 \$19,2 \$9,8 \$10,5 \$132,3
Type or Classification (B) Ileeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety 29 Race St. incinnati IH IS202 Type or Classification (B) Incofessional Services Name and Address (A) Inpact Office Products O. Box 403846 Ilanta IA IS384 Type or Classification (B) Iffice Services Organization Wame and Address (A) Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 03/31/2017 04/30/2017 04/30/2017 05/31/2017 05/31/2017 r r /Payer	Amount (E) \$7,4 \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7 \$23,2 \$19,2 \$9,8 \$10,5 \$132,3 \$39,4
Type or Classification (B) Ileeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety 29 Race St. Sincinnati OH 5202 Type or Classification (B) rofessional Services Name and Address (A) npact Office Products O. Box 403846 Ilanta IA 0384 Type or Classification (B) Office Services Organization	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 03/31/2017 04/30/2017 04/30/2017 05/31/2017 05/31/2017 r r /Payer	Amount (E) \$7,4 \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7 \$23,2 \$19,2 \$9,8 \$10,5 \$132,3 \$39,4
Type or Classification (B) leeting - Conf/Hotel Name and Address (A) CWUC Center for Worker Health & Safety 29 Race St. incinnati H 5202 Type or Classification (B) rofessional Services Name and Address (A) npact Office Products O. Box 403846 lanta A 0384 Type or Classification (B) ffice Services Organization	Purpose (C) 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) Office Supplies Total Itemized Transactions with this Payee/Payer for	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 04/30/2017 04/30/2017 05/31/2017 r /Payer r This Schedule	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7 \$5,3 \$7,2 \$9,4 \$10,4 \$5,7 \$9,7 \$23,2 \$19,2 \$9,8 \$10,5 \$132,3 \$39,4 \$171,7
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety Page Race St. Incinnati H 6202 Type or Classification (B) Fofessional Services Name and Address (A) Inpact Office Products O. Box 403846 anta A A A 1384 Type or Classification (B) ffice Services Organization (B) Mame and Address (A) *eastern Harbor Media,	Purpose (C) 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) Office Supplies Total Itemized Transactions with this Payee/Payer for Purpose	Date (D) r /Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 04/30/2017 04/30/2017 04/30/2017 05/31/2017 r /Payer r This Schedule	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7: \$5,3: \$7,2: \$9,4 \$10,4 \$5,7: \$9,7: \$9,8 \$10,5: \$132,3: \$39,4: \$171,7: Amount
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) WUC Center for Worker Health & Safety 9 Race St. Incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A) spact Office Products O. Box 403846 anta A 1384 Type or Classification (B) ffice Services Organization (B) Name and Address (A) *eastern Harbor Media,	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies	Date (D) r/Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 04/30/2017 04/30/2017 04/30/2017 05/31/2017 r/Payer r This Schedule Date (D) 12/31/2016	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0: \$10,6: \$5,7: \$5,3: \$7,2: \$9,4 \$10,4 \$5,7: \$9,7: \$9,7: \$9,8: \$10,5: \$132,3: \$39,4: \$171,7: Amount (E) \$5,0:
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) WUC Center for Worker Health & Safety 9 Race St. Incinnati H 6202 Type or Classification (B) rofessional Services Name and Address (A) Inpact Office Products O. Box 403846 anta A 1384 Type or Classification (B) ffice Services Organization When the services organization Name and Address (A) Name and Address (A) *eastern Harbor Media,	Purpose (C) 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) Office Supplies Total Itemized Transactions with this Payee/Payer for Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer	Date (D) r/Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 04/30/2017 04/30/2017 04/30/2017 05/31/2017 06/30/2017 r Payer r This Schedule Date (D) 12/31/2016 r	Amount (E) \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7: \$5,3: \$7,2: \$9,4 \$10,4 \$5,7: \$9,7: \$23,2: \$19,2: \$19,2: \$9,8 \$10,5: \$132,3: \$39,4: \$171,7: Amount (E) \$5,0 \$5,0 \$5,0 \$5,0
Type or Classification (B) eeting - Conf/Hotel Name and Address (A) EWUC Center for Worker Health & Safety Page Race St. incinnati H 6202 Type or Classification (B) Fofessional Services Name and Address (A) Inpact Office Products O. Box 403846 anta A 0384 Type or Classification (B) ffice Services Organization	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies	Date (D) r //Payer r This Schedule Date (D) 07/01/2016 09/30/2016 09/30/2016 11/30/2016 11/30/2016 01/18/2017 01/31/2017 01/31/2017 04/30/2017 04/30/2017 05/31/2017 06/30/2017 r //Payer r This Schedule Date (D) 12/31/2016 r //Payer	Amount (E) \$7,4 \$7,4 \$7,4 \$7,4 Amount (E) \$5,0 \$10,6 \$5,7: \$5,3: \$7,2: \$9,4 \$10,4 \$5,7: \$9,7: \$9,8 \$10,5: \$132,3: \$39,4: \$171,7: Amount (E)

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
nfinite Voice Broadcast LLC	Communications Support	07/01/2016	\$64,35
	Communications Support	10/07/2016	\$20,38
19 T. Street, NE # 101	Communications Support	02/01/2017	\$59,41
Vashington	Communications Support	06/07/2017	\$9,03
0C 0002	Communications Support	06/21/2017	\$36,84
	Total Itemized Transactions with this Payee/Payer	3 3/2 1/2 1/2	\$190,03
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	/er	\$
(B)	Total of All Transactions with this Payee/Payer for Th		\$190,03
Professional Services	Total of 7th Transactions with this Layes, Layer for Th	iio concadic	ψ100,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
nteractive Strategies, LLC	Professiona Technolog y Services	08/19/2016	\$15,96
140 Connecticut Ave. NW	Professiona Technolog y Services	09/15/2016	\$35,56
Vashington	Professiona Technology Services	10/13/2016	\$14,11
OC	Professiona Technology Services	01/31/2017	\$5,23
20036	Professiona Technology Services	05/24/2017	\$9,56
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$80,45
(B)	Total Non-Itemized Transactions with this Payee/Pay	/er	\$5
Professional Services	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$80,50
Name and Address			
(A)			
nterior Plantscapes, Inc.			
merior i fantiscapes, me.	Purpose	Date	Amount
3750-14 Cherry Lane	(C)	(D)	(E)
Laurel	Total Itemized Transactions with this Payee/Payer	` '	` /
ИD	Total Non-Itemized Transactions with this Payee/Pay	<i>y</i> er	\$10,90
20707	Total of All Transactions with this Payee/Payer for Th	•	\$10,90
Type or Classification			, -,
(B)			
nterior Decor			
Name and Address			
(A)			
nternational Conference Management	Purpose	Date	Amount
· ·	(C)	(D)	(E)
13505 Flowerfield Dr.	Software Support and Development	09/30/2016	\$27,50
Potomac	Software Maintenance	03/16/2017	\$22,98
MD	Total Itemized Transactions with this Payee/Payer		\$50,48
20854			
	Total Non-Itemized Transactions with this Payee/Pay	er	\$8,43
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for TI		
Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B) Professional Services Name and Address			
Type or Classification (B) Professional Services Name and Address (A)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$58,92
Type or Classification (B) Professional Services Name and Address (A)	Total of All Transactions with this Payee/Payer for The Payee/Payer for The Payee/Payer for The Payee/Payer for The Payee/Payer for The Payee/Payer for The Payee/Payer for The Payee/Payer for The Payee/Payer for The Payee	nis Schedule Date	\$58,92 Amount
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc	Total of All Transactions with this Payee/Payer for The Purpose (C)	nis Schedule Date (D)	\$58,92 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs	Date (D) 01/30/2017	\$58,92 Amount (E) \$8,95
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs	nis Schedule Date (D)	\$58,92 Amount (E) \$8,95 \$8,08
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2017 04/17/2017	\$58,92 Amount (E) \$8,95 \$8,08 \$17,03
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2017 04/17/2017	\$58,92 Amount (E) \$8,95 \$8,08 \$17,03 \$7,04
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2017 04/17/2017	\$58,92 Amount (E) \$8,95 \$8,08 \$17,03 \$7,04
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B)	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2017 04/17/2017	\$58,92 Amount (E) \$8,95 \$8,08 \$17,03 \$7,04
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2017 04/17/2017	\$58,92 Amount (E) \$8,95 \$8,08 \$17,03 \$7,04
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2017 04/17/2017	\$58,92 Amount (E) \$8,95 \$8,080 \$17,03
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A)	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2017 04/17/2017	\$58,92 Amount (E) \$8,95 \$8,080 \$17,03
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A)	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2017 04/17/2017	\$58,92 Amount (E) \$8,95 \$8,08 \$17,03 \$7,04
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc.	Purpose (C) Electrical Repairs Electrical Repairs 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	Date (D) 01/30/2017 04/17/2017 ver	\$58,92 Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc.	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tile Purpose	Date (D) 01/30/2017 04/17/2017 ver nis Schedule	\$58,92 Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 6872 Distribution Dr Beltsville	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs 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 Time Purpose (C)	Date (D) 01/30/2017 04/17/2017 ver nis Schedule Date (D)	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$6,69
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 6872 Distribution Dr Beltsville MD	Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer for Tile Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs 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) 01/30/2017 04/17/2017 ver Date (D) 06/30/2017 ver	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$6,69
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 8872 Distribution Dr Beltsville MD 20705	Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer for Tile Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs 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) 01/30/2017 04/17/2017 ver Date (D) 06/30/2017 ver	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$6,69 \$13,30
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 8872 Distribution Dr Beltsville MD 20705 Type or Classification	Total of All Transactions with this Payee/Payer for The Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs Total Itemized Transactions with this Payee/Payer for Tile	Date (D) 01/30/2017 04/17/2017 ver Date (D) 06/30/2017 ver	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$6,69 \$13,30
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 5872 Distribution Dr Beltsville MD 20705 Type or Classification (B)	Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer for Tile Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs 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) 01/30/2017 04/17/2017 ver Date (D) 06/30/2017 ver	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$6,69 \$13,30
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 6872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance	Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer for Tile Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs Total Itemized Transactions with this Payee/Payer for Tile Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile	Date (D) 01/30/2017 04/17/2017 //er nis Schedule Date (D) 06/30/2017 //er nis Schedule	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$13,30 \$19,99
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 8872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance Name and Address	Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer for Tile Purpose (C) Electrical Repairs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose	Date (D) 01/30/2017 04/17/2017 //er nis Schedule Date (D) 06/30/2017 //er nis Schedule	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$13,30 \$19,996
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 8872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance Name and Address (A)	Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer for Tile Purpose (C) Electrical Repairs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C)	Date (D) 01/30/2017 04/17/2017 //er nis Schedule Date (D) 06/30/2017 //er nis Schedule Date (D) Date (D) Date (D) Date (D)	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$13,30 \$19,99
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 8872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance Name and Address (A)	Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer for Tile Purpose Total Of All Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs Total Itemized Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Professional Management Consultant	Date (D) 01/30/2017 04/17/2017 //er nis Schedule Date (D) 06/30/2017 //er nis Schedule Date (D) 06/30/2017 //er nis Schedule	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$13,30 \$19,99 Amount (E) \$7,36
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 8872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance Name and Address (A) Jamie Richards LLC	Purpose (C) Electrical Repairs Electrical Repairs 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) Plumbing Repairs Total Itemized Transactions with this Payee/Payer for all 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) Professional Management Consultant Professional Management Consultant	Date (D) 01/30/2017 04/17/2017 04/17/2017 05/2017 05/2017 05/2017 06/30/2017 06/30/2017 06/30/2017 06/2016 09/26/2016 10/21/2016	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$13,30 \$19,99 Amount (E) \$7,36 \$6,72
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 5872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance Name and Address (A) Jamie Richards LLC	Purpose (C) Electrical Repairs Electrical Repairs 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) Plumbing Repairs Total Itemized Transactions with this Payee/Payer for Ti Purpose (C) Plumbing Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 01/30/2017 04/17/2017 /er nis Schedule Date (D) 06/30/2017 /er nis Schedule Date (D) 06/30/2016 10/21/2016 12/16/2016	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$13,30 \$19,99 Amount (E) \$7,36 \$6,72 \$7,04
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 8872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance Name and Address (A) Jamie Richards LLC 1323 Nalley Terrace Hyattsville	Purpose (C) Electrical Repairs Electrical Repairs 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) Plumbing Repairs 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 for Ti Purpose (C) Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 04/17/2017 04/17/2017 04/17/2017 06/30/2017 06/30/2017 06/30/2017 06/30/2017 06/30/2016 10/21/2016 12/16/2016 03/03/2017	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$13,30 \$19,99 Amount (E) \$7,36 \$6,72 \$7,04 \$11,84
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 8872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance Name and Address (A) Jamie Richards LLC 1323 Nalley Terrace Hyattsville MD	Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer for Tile Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 01/30/2017 04/17/2017 /er nis Schedule Date (D) 06/30/2017 /er nis Schedule Date (D) 06/30/2016 10/21/2016 12/16/2016	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$13,30 \$19,99 Amount (E) \$7,36 \$6,72 \$7,04 \$11,84
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 6872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance Name and Address (A) Jamie Richards LLC 1323 Nalley Terrace Hyattsville MD 20785	Purpose (C) Electrical Repairs Electrical Repairs 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) Plumbing Repairs 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 for Ti Purpose (C) Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 04/17/2017 04/17/2017 04/17/2017 06/30/2017 06/30/2017 06/30/2017 06/30/2017 06/30/2016 10/21/2016 12/16/2016 03/03/2017	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$13,30 \$19,996 Amount (E) \$7,366 \$6,720 \$7,044 \$11,844 \$6,400
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 6872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance Name and Address (A) Jamie Richards LLC 1323 Nalley Terrace Hyattsville MD 20785 Type or Classification	Purpose (C) Electrical Repairs Electrical Repairs Total Itemized Transactions with this Payee/Payer for Tile Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Plumbing Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tile Purpose (C) Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 01/30/2017 04/17/2017	Amount (E) \$8,95 \$8,08 \$17,03 \$7,04 \$24,08 Amount (E) \$6,69 \$6,69 \$13,30 \$19,996 Amount (E) \$7,366 \$6,720 \$7,040 \$11,840 \$6,400 \$7,366
Type or Classification (B) Professional Services Name and Address (A) J.E. Richards, Inc 10401 Tucker St Beltsville MD 20705 Type or Classification (B) Building Repairs Name and Address (A) James J. Madden, Inc. 6872 Distribution Dr Beltsville MD 20705 Type or Classification (B) Plumbing Maintenance Name and Address (A) Jamie Richards LLC 1323 Nalley Terrace Hyattsville MD 20785	Purpose (C) Electrical Repairs Electrical Repairs 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) Plumbing Repairs Total Itemized Transactions with this Payee/Payer for 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 for Itemized Transactions with this Payee/Payer for Ti Purpose (C) Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant Professional Management Consultant	Date (D) 01/30/2017 04/17/2017 04/30/2017 04/30/2017 04/30/2017 06/30/2017 06/30/2017 06/30/2016 10/21/2016 12/16/2016 03/03/2017 03/24/2017 04/21/2017	(E) \$8,95 \$8,086 \$17,033 \$7,044 \$24,083 Amount (E) \$6,69 \$6,69 \$13,303 \$19,996

	Purpose	Date	Amount
	(C) Professional Management Consultant	(D) 05/26/2017	(E) \$6,40
	Total Itemized Transactions with this Payee/Payer		\$53,12
	Total Non-Itemized Transactions with this Payee/Fayer		\$33, 12
	Total of All Transactions with this Pavee/Paver for	This Schedule	\$53.4 ^t
Name and Address	Total of All Transactions with this Taveen aver for	This ochedule	₩00. T 1
(A) JETBLUE AIRWAYS			
JET BLUE AIRWATS	Purpose	Date	Amount
3322 S 3000 E STE G10	(C)	(D)	(E)
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		(
JT	Total Non-Itemized Transactions with this Payee/F	-	\$10,4
34121	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,4
Type or Classification			
(B)			
ransportation Services	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ohns Eastern Company, Inc.	Insurance Fees	09/08/2016	\$8,30
P.O. Box 110259	Insurance Fees	11/18/2016	\$14,40
	Insurance Fees	12/14/2016	\$12,2
akewood Ranch	Insurance Fees	03/28/2017	\$13,6
L	Insurance Fees	04/21/2017	\$40,1
4211-0004	Insurance Fees	05/26/2017	\$11,4
Type or Classification	Insurance Fees	06/21/2017	\$10,5
(B)	Total Itemized Transactions with this Payee/Payer		\$110,7
nsurance Company	Total Non-Itemized Transactions with this Payee/F		\$5,7
			\$5, <i>1</i> \$116.4
	Total of All Transactions with this Payee/Payer for	This Schedule	\$116,4
Name and Address			
(A) ohnson, Mayra			
ormoon, mayra	Purpose	Date	Amount
603 Meridian Hill Place	(C)	(D)	(E)
Burke	Temporary Accounting Staff	04/21/2017	\$6,0
'A	Total Itemized Transactions with this Payee/Payer	•	\$6,0
2015	Total Non-Itemized Transactions with this Payee/F	Payer	\$8,0
22015			
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		
Type or Classification (B)			\$8,00 \$14,00
Type or Classification (B) Professional Services			
Type or Classification (B) Professional Services Name and Address			
Type or Classification (B) Professional Services Name and Address (A)			
Type or Classification (B) Professional Services Name and Address (A)			
Type or Classification (B) Professional Services Name and Address (A) Iones Dykstra and Associates Inc	Total of All Transactions with this Payee/Payer for	This Schedule	\$14,0
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc	Total of All Transactions with this Payee/Payer for	This Schedule	\$14,0 Amount
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 1775 Centre Park Drive #710 Columbia	Total of All Transactions with this Payee/Payer for Purpose (C) Legal Fees	Date (D) 07/01/2016	\$14,0 Amount (E) \$14,6
Type or Classification (B) Professional Services Name and Address (A) Iones Dykstra and Associates Inc 8775 Centre Park Drive #710 Columbia	Total of All Transactions with this Payee/Payer for Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer	Date (D) 07/01/2016	\$14,0 Amount (E) \$14,6 \$14,6
Type or Classification (B) Professional Services Name and Address (A) Jones Dykstra and Associates Inc 3775 Centre Park Drive #710 Columbia AD 21045	Total of All Transactions with this Payee/Payer for Purpose (C) Leg al Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 07/01/2016	\$14,0 Amount (E) \$14,6
Type or Classification (B) Professional Services Name and Address (A) Iones Dykstra and Associates Inc 8775 Centre Park Drive #710 Columbia MD 21045 Type or Classification	Total of All Transactions with this Payee/Payer for Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer	Date (D) 07/01/2016	\$14,0 Amount (E) \$14,6
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 1775 Centre Park Drive #710 Columbia MD 11045 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Leg al Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 07/01/2016	\$14,0 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc Professional Service #710 Columbia AD 1045 Type or Classification (B) Professional Services	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 07/01/2016 Payer This Schedule	\$14,0 Amount (E) \$14,6 \$14,6
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia AD 1045 Type or Classification (B) Professional Services Name and Address	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	Date (D) 07/01/2016 Payer This Schedule Date	\$14,0 Amount (E) \$14,6 \$14,6
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia AD 1045 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 07/01/2016 Payer This Schedule Date (D) Date (D)	\$14,0 Amount (E) \$14,6 \$14,6 Amount (E)
Type or Classification (B) rofessional Services Name and Address (A) ones Dykstra and Associates Inc 775 Centre Park Drive #710 columbia ID 1045 Type or Classification (B) rofessional Services Name and Address (A)	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Date (D) 08/22/2016	Amount (E) Amount (E) \$14,6 \$14,6 Amount (E) \$42,5
Type or Classification (B) rofessional Services Name and Address (A) ones Dykstra and Associates Inc 775 Centre Park Drive #710 columbia ID 1045 Type or Classification (B) rofessional Services Name and Address (A)	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 07/01/2016 Payer This Schedule Date (D) Date (D)	Amount (E) Amount (E) \$14,6 \$14,6
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc Professional Service #710 Folumbia ID Industrices Type or Classification (B) Professional Services Name and Address (A) & R Industries Inc Inc. Inc. Inc. Inc. Inc. Inc. Inc. I	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Date (D) 08/22/2016	Amount (E) \$14,6 \$14,6 Amount (E) \$42,5
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc Professional Service #710 Folumbia ID Industries Inc I	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Materials for Members Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Date (D) 08/22/2016 08/26/2016	Amount (E) \$14,6 \$14,6 Amount (E) \$42,5 \$22,6 \$14,5
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia 4D 1045 Type or Classification (B) Professional Services Name and Address (A) 6 & R Industries Inc 20. Box 220690 Chantilly	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Materials for Members Materials for Members Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer Object (D) 08/22/2016 08/26/2016 09/02/2016 09/12/2016	Amount (E) \$14,6 \$14,6 Amount (E) \$42,5 \$22,6 \$14,5
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia 4D 1045 Type or Classification (B) Professional Services Name and Address (A) 6 & R Industries Inc 20. Box 220690 Chantilly (A) 0153	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer Object (D) 08/22/2016 Object (D) 08/26/2016 Object (D) 09/02/2016	Amount (E) \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia 4D 1045 Type or Classification (B) Professional Services Name and Address (A) 6 & R Industries Inc 2 O. Box 220690 Chantilly (A) 0153 Type or Classification	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer Observed (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 09/30/2016 10/21/2016	Amount (E) \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc Professional Service #710 Columbia AD Type or Classification (B) Professional Services Name and Address (A) C&R Industries Inc Professional Services Name and Address (A) C&R Industries Inc Professional Services Name and Address (A) C&R Industries Inc Professional Services Name and Address (B) Chantilly AD O153 Type or Classification (B)	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer O8/22/2016 08/26/2016 09/02/2016 09/02/2016 09/30/2016 10/21/2016 11/10/2016	Amount (E) \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc Professional Service #710 Columbia AD Type or Classification (B) Professional Services Name and Address (A) C&R Industries Inc Professional Services Name and Address (A) C&R Industries Inc Professional Services Name and Address (A) C&R Industries Inc Professional Services Name and Address (B) Chantilly AD O153 Type or Classification (B)	Purpose (C) Legal Fees 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) Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer O8/22/2016 O8/26/2016 O9/02/2016 O9/02/2016 O9/30/2016 O9/30/2016 10/21/2016 11/10/2016 11/10/2016	Amount (E) \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia 4D 1045 Type or Classification (B) Professional Services Name and Address (A) 6 & R Industries Inc 10.0. Box 220690 Chantilly A 0153 Type or Classification (B)	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 09/30/2016 10/21/2016 11/10/2016 11/10/2016 12/09/2016 01/25/2017	Amount (E) \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia 4D 1045 Type or Classification (B) Professional Services Name and Address (A) 6 & R Industries Inc 10.0. Box 220690 Chantilly A 0153 Type or Classification (B)	Purpose (C) Legal Fees 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) Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 10/21/2016 11/10/2016 11/10/2016 12/09/2016 01/25/2017 03/10/2017	Amount (E) \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4 \$17,0
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc Professional Service #710 Columbia ID 1045 Type or Classification (B) Professional Services Name and Address (A) & R Industries Inc 10. Box 220690 Chantilly A 0153 Type or Classification (B)	Purpose (C) Legal Fees 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) Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 10/21/2016 11/10/2016 11/10/2016 12/09/2016 01/25/2017 03/10/2017	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4 \$17,0 \$115,9
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc Professional Service #710 Columbia ID 1045 Type or Classification (B) Professional Services Name and Address (A) & R Industries Inc 10. Box 220690 Chantilly A 0153 Type or Classification (B)	Purpose (C) Legal Fees 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) Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 10/21/2016 11/10/2016 11/10/2016 11/10/2016 12/09/2016 01/25/2017 03/10/2017 04/07/2017	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4 \$17,0 \$115,9 \$11,5,9
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia 4D 1045 Type or Classification (B) Professional Services Name and Address (A) 6 & R Industries Inc 10.0. Box 220690 Chantilly A 0153 Type or Classification (B)	Purpose (C) Legal Fees 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) Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 10/21/2016 11/10/2016 11/10/2016 12/09/2016 01/25/2017 03/10/2017	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4 \$17,0 \$115,9 \$11,5,9
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia 4D 1045 Type or Classification (B) Professional Services Name and Address (A) 6 & R Industries Inc 10.0. Box 220690 Chantilly A 0153 Type or Classification (B)	Purpose (C) Legal Fees 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) Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 10/21/2016 11/10/2016 11/10/2016 11/10/2016 12/09/2016 01/25/2017 03/10/2017 04/07/2017	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4 \$17,0 \$115,9 \$11,5 \$7,0
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia 4D 1045 Type or Classification (B) Professional Services Name and Address (A) 6 & R Industries Inc 10.0. Box 220690 Chantilly A 0153 Type or Classification (B)	Purpose (C) Legal Fees 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) Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 09/30/2016 10/21/2016 11/10/2016 11/10/2016 12/09/2016 01/25/2017 03/10/2017 04/07/2017 05/15/2017 05/19/2017	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4 \$17,0 \$115,9 \$11,5,9 \$7,0 \$13,4
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc Professional Service #710 Columbia AD Type or Classification (B) Professional Services Name and Address (A) C&R Industries Inc Professional Services Name and Address (A) C&R Industries Inc Professional Services Name and Address (A) C&R Industries Inc Professional Services Name and Address (B) Chantilly AD O153 Type or Classification (B)	Purpose (C) Legal Fees 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) Materials for Members Total Itemized Transactions with this Payee/Payer	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/22/2016 09/02/2016 09/02/2016 09/02/2016 09/02/2016 10/21/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2017 03/10/2017 04/07/2017 05/15/2017 05/15/2017	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4 \$17,0 \$115,9 \$11,5,9 \$7,0 \$13,4 \$366,6
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 775 Centre Park Drive #710 Columbia 4D 1045 Type or Classification (B) Professional Services Name and Address (A) 6 & R Industries Inc 10.0. Box 220690 Chantilly A 0153 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Materials for Members	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/02/2016 10/21/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2017 03/10/2017 04/07/2017 05/15/2017 05/15/2017 06/16/2017	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4 \$17,0 \$115,9 \$11,5 \$7,0 \$13,4 \$366,6 \$33,0
Type or Classification (B) Professional Services Name and Address (A) ones Dykstra and Associates Inc 1775 Centre Park Drive #710 Columbia AD 1045 Type or Classification (B) Professional Services Name and Address (A) (& R Industries Inc 2.0. Box 220690 Chantilly A 0153 Type or Classification (B) Supply Vendor	Purpose (C) Legal Fees 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) Materials for Members Total Itemized Transactions with this Payee/Payer	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/02/2016 10/21/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2017 03/10/2017 04/07/2017 05/15/2017 05/15/2017 06/16/2017	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4 \$17,0 \$115,9 \$11,5 \$7,0 \$13,4 \$366,6 \$33,0
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc Professional Service #710 Columbia AD 1045 Type or Classification (B) Professional Services Name and Address (A) C R Industries Inc CO. Box 220690 Chantilly A 0153 Type or Classification (B) Supply Vendor	Purpose (C) Legal Fees 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) Materials for Members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 09/30/2016 10/21/2016 11/10/2016 11/10/2016 11/10/2017 03/10/2017 04/07/2017 05/15/2017 05/15/2017 05/15/2017 05/19/2017 06/16/2017 Payer This Schedule	\$14,0 Amount (E) \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$22,4 \$40,5 \$11,4 \$17,0 \$115,9 \$11,5 \$7,0 \$13,4 \$366,6 \$33,0 \$399,6
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc Ones Dykstra and Associates Inc Ones Dykstra and Associates Inc Ones Dykstra and Associates Inc Ones Dykstra and Associates Inc Ones Dykstra and Associates Inc Ones Dykstra and Associates Inc Ones Dykstra and Address (A) Ones Dykstra and Address (B) Ones Dykstra and Address (A) Ones Dykstra and Address (A) Ones Dykstra and Address (B) Ones Dykstra and Address (B) Ones Dykstra and Address (B) Ones Dykstra and Address (A) Ones Dykstra and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Materials for Members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 09/30/2016 10/21/2016 11/10/2016 11/10/2016 12/09/2016 01/25/2017 03/10/2017 04/07/2017 05/15/2017 05/15/2017 05/15/2017 05/19/2017 06/16/2017 Payer This Schedule Date	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,5 \$11,5 \$7,0 \$115,9 \$11,5 \$7,0 \$13,4 \$366,6 \$33,0 \$399,6
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc Professional Service #710 Columbia AD 1045 Type or Classification (B) Professional Services Name and Address (A) C R Industries Inc C O. Box 220690 Chantilly A 0153 Type or Classification (B) Supply Vendor	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Materials for Members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/30/2016 10/21/2016 11/10/2016 11/10/2016 11/10/2016 11/10/2017 03/10/2017 03/10/2017 05/15/2017 05/15/2017 05/15/2017 06/16/2017 Payer This Schedule Date (D)	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,4 \$17,0 \$115,9 \$11,5 \$7,0 \$13,4 \$366,6 \$33,0 \$399,6 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc T75 Centre Park Drive #710 Columbia AD 1045 Type or Classification (B) Professional Services Name and Address (A) C. Box 220690 Chantilly A 0153 Type or Classification (B) Supply Vendor Name and Address (A) C. Intelligence Holdings, Inc.	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Materials for Members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Security Audit	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 09/12/2016 10/21/2016 11/10/2016 11/10/2016 11/10/2016 11/209/2016 01/25/2017 03/10/2017 05/15/2017 05/15/2017 05/15/2017 05/19/2017 This Schedule Date (D) 12/09/2016	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,5 \$7,0 \$115,9 \$71,0 \$115,9 \$7,0 \$13,4 \$366,6 \$33,0 \$399,6 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Ones Dykstra and Associates Inc T75 Centre Park Drive #710 Columbia AD 1045 Type or Classification (B) Professional Services Name and Address (A) Ca R Industries Inc CO. Box 220690 Chantilly AO 0153 Type or Classification (B) Supply Vendor Name and Address (A) Ca Intelligence Holdings, Inc. 45 Third Ave. 13th FI.	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Materials for Members Material	Date (D) 07/01/2016 Payer This Schedule Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/12/2016 10/21/2016 11/10/2016 11/10/2016 11/10/2016 11/25/2017 03/10/2017 04/07/2017 05/15/2017 05/15/2017 06/16/2017 Payer This Schedule Date (D) 12/09/2016	Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$11,5 \$11,5 \$7,0 \$114,6 Amount (E) Amount (E) \$11,5
Type or Classification (B) Professional Services Name and Address (A) Jones Dykstra and Associates Inc 3775 Centre Park Drive #710 Columbia MD 21045 Type or Classification (B) Professional Services Name and Address (A) C & R Industries Inc 2.0. Box 220690 Chantilly //A 20153 Type or Classification (B) Supply Vendor	Purpose (C) Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Materials for Members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Security Audit	Date (D) 07/01/2016 Payer This Schedule Date (D) 08/22/2016 08/26/2016 09/02/2016 09/02/2016 09/30/2016 10/21/2016 11/10/2016 12/09/2016 01/25/2017 03/10/2017 04/07/2017 05/15/2017 05/15/2017 06/16/2017 Payer This Schedule Date (D) 12/09/2016 12/09/2016 12/09/2016 12/09/2016 12/09/2017 06/16/2017 06/16/2017 06/16/2017 12/09/2016 Payer Amount (E) \$14,6 \$14,6 \$14,6 \$14,6 \$14,6 Amount (E) \$42,5 \$22,8 \$14,5 \$6,5 \$29,8 \$10,9 \$22,4 \$40,5 \$115,9 \$115,9 \$115,9 \$117,0 \$115,9 \$7,0 \$336,6 \$33,0 \$399,6 Amount (E)	

10022			
Type or Classification			
(B)			
Technolog v Consultants Name and Address	- 		
(A)			
Kelly Press, Inc.			
4704 0 1: 5	Purpose	Date (D)	Amount
1701 Cabin Branch Road Cheverly	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,012
20785	Total of All Transactions with this Payee/Payer for This	Schedule	\$22,012
Type or Classification			
(B) Printing Services			
Name and Address			
(A)			
Kelly, Dennis J	Purpose	Date	Amount
	(C)	(D)	(E)
7040 Geary Blvd	Professional Consultant	08/22/2016	\$37,763
San Francisco CA	Total Itemized Transactions with this Payee/Payer		\$37,763
94121	Total Non-Itemized Transactions with this Payee/Payer		\$410
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$38,173
(B)			
Professional Services			
Name and Address (A)			
Kerber Eck & Braeckel LLP	Purpose	Date	Amount
. 10. 20. 20. 00 2. 000.00. 22.	(C)	(D)	(E)
1 West Old State Capitol Pl	Audit Fees	08/05/2016	\$22,000
Springfield	Audit Fees	01/06/2017	\$25,500
il 62701-1268	Total Itemized Transactions with this Payee/Payer		\$47,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$47,500
(B)	Total of All Transactions with this Laycon ayor for This C	Octicadic	ψ+1,500
Professional Services			
Name and Address			
(A)			
Knack.Com	Purpose	Date	Amount
160 W 71st St Apt 11n	(C)	(D)	(E)
Lititz	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$18,924
17543 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,924
(B)			
Transportation Services			
Name and Address			
(A)			
	Purpose	Date	Amount
(A) Krouse, Ronald G	(C)	(D)	(E)
(A)	(C) Professional Consultant		(E) \$7,045
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,045 \$7,045
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2016	(E) \$7,045 \$7,045 \$38,748
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016	(E) \$7,045 \$7,045
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B)	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2016	(E) \$7,045 \$7,045 \$38,748
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2016	(E) \$7,045 \$7,045 \$38,748
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B)	Professional Consultant Total 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) 12/21/2016	(E) \$7,045 \$7,045 \$38,748
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address	Purpose (C) Professional Consultant Total 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) 12/21/2016 Schedule Date (D)	(E) \$7,045 \$7,045 \$38,746 \$45,793 Amount (E)
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc.	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance	(D) 12/21/2016 Schedule Date (D) 03/03/2017	(E) \$7,045 \$7,045 \$38,746 \$45,793 Amount (E) \$10,546
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Pegasus Court #T	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development	(D) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017	(E) \$7,045 \$7,045 \$38,746 \$45,793 Amount (E) \$10,546 \$5,363
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc.	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development Software Licenses	(D) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017 03/31/2017	(E) \$7,045 \$7,045 \$38,746 \$45,793 Amount (E) \$10,546 \$5,363 \$7,020
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Pegasus Court #T Frederick MD 21704	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development	(D) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017	(E) \$7,045 \$7,045 \$38,746 \$45,793 Amount (E) \$10,546 \$5,363
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Pegasus Court #T Frederick MD 21704 Type or Classification	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development Software Licenses Software Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017 03/31/2017 05/19/2017	(E) \$7,045 \$7,045 \$38,746 \$45,793 Amount (E) \$10,546 \$5,363 \$7,020 \$13,937
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Pegasus Court #T Frederick MD 21704 Type or Classification (B)	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development Software Licenses Software Development Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017 03/31/2017 05/19/2017	(E) \$7,045 \$7,045 \$38,746 \$45,793 Amount (E) \$10,546 \$5,363 \$7,020 \$13,937 \$36,862
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Pegasus Court #T Frederick MD 21704 Type or Classification (B) Professional Services	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development Software Licenses Software Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017 03/31/2017 05/19/2017	(E) \$7,045 \$7,045 \$38,746 \$45,793 Amount (E) \$10,546 \$5,363 \$7,020 \$13,937 \$36,862 \$26,272
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Pegasus Court #T Frederick MD 21704 Type or Classification (B) Professional Services Name and Address	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development Software Licenses Software Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017 03/31/2017 05/19/2017	(E) \$7,045 \$7,045 \$38,746 \$45,793 Amount (E) \$10,546 \$5,363 \$7,020 \$13,937 \$36,862 \$26,272
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Pegasus Court #T Frederick MD 21704 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development Software Licenses Software Development Total Itemized 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) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017 03/31/2017 05/19/2017 Schedule Date	(E) \$7,045 \$7,045 \$38,748 \$38,748 \$45,793 Amount (E) \$10,548 \$5,363 \$7,020 \$13,93* \$36,862 \$26,272 \$63,134 Amount
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Pegasus Court #T Frederick MD 21704 Type or Classification (B) Professional Services Name and Address	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development Software Licenses Software Development Total Itemized Transactions 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) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017 03/31/2017 05/19/2017 Schedule Date (D)	(E) \$7,045 \$7,045 \$38,748 \$45,793 Amount (E) \$10,548 \$5,363 \$7,020 \$13,93* \$36,862 \$26,272 \$63,134
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Pegasus Court #T Frederick MD 21704 Type or Classification (B) Professional Services Name and Address (A) Labor Council for Latin American Advancement	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development Software Licenses Software Development Total Itemized Transactions 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	(D) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017 03/31/2017 05/19/2017 Schedule Date	(E) \$7,045 \$7,045 \$38,746 \$38,746 \$45,793 Amount (E) \$10,546 \$5,363 \$7,020 \$13,93* \$36,862 \$26,272 \$63,134 Amount (E) \$5,000
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Peg asus Court #T Frederick MD 21704 Type or Classification (B) Professional Services Name and Address (A) Labor Council for Latin American Advancement 815 16th St NW 3rd FI	Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development Software Licenses Software Development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017 03/31/2017 05/19/2017 Schedule Date (D)	(E) \$7,045 \$7,045 \$38,746 \$38,746 \$45,793 Amount (E) \$10,546 \$5,363 \$7,020 \$13,93* \$36,862 \$26,272 \$63,134 Amount (E) \$5,000 \$5,000
(A) Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315 Type or Classification (B) Professional Services Name and Address (A) KTL Solutions, Inc. 5119 Pegasus Court #T Frederick MD 21704 Type or Classification (B) Professional Services Name and Address (A) Labor Council for Latin American Advancement	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Software Maintenance Software Development Software Licenses Software Development Total Itemized Transactions 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	(D) 12/21/2016 Schedule Date (D) 03/03/2017 03/24/2017 03/31/2017 05/19/2017 Schedule Date (D) 02/10/2017	(E) \$7,045 \$7,045 \$38,746 \$38,746 \$45,793 Amount (E) \$10,546 \$5,363 \$7,020 \$13,93* \$36,862 \$26,272 \$63,134 Amount (E) \$5,000

Type or Classification (B)			
(b) Membership Organization	-		
Name and Address			
(A)			
Lake Research Partners	Purpose (C)	Date (D)	Amount (E)
1101 17th St NW Ste 301	Professional Speech Writer	02/03/2017	\$50,25
Washington	Professional Speech Writer	03/03/2017	\$15,39
DC	Total Itemized Transactions with this Payee/Payer		\$65,65
20036	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for		\$65,65
(B) Professional Services	_		
Name and Address			
(A)			
League of United Latin American Citizens	— Purpose	Date	Amount
	(C)	(D)	(E)
I133 19th Street, NW	Event Sponsorship	03/17/2017	\$15,00
Vashington	Total Itemized Transactions with this Payee/Paye	er	\$15,00
DC 20036	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$15,00
(B)		•	
Membership Organization			
Name and Address			
(A)			
Learning First Alliance	Purpose	Date	Amount
1045 Dules Office of	(C)	(D)	(E)
1615 Duke Street	Membership Dues	06/21/2017	\$40,47
Alexandria <i>I</i> A	Total Itemized Transactions with this Payee/Paye	er	\$40,47
22314	Total Non-Itemized Transactions with this Payer	e/Payer	9
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$40,47
(B)			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lerner, Stephen K	Professional Consultant	07/29/2016	\$7,00
7400 12th St NW	Professional Consultant	09/02/2016	\$8,50
Washington	Professional Consultant	09/30/2016	\$8,00
DC	Professional Consultant Professional Consultant	10/28/2016	\$8,00
20012	Professional Consultant Professional Consultant	12/01/2016 12/28/2016	\$8,00
Type or Classification	Professional Consultant Professional Consultant	02/03/2017	\$8,00 \$8,00
(B)	Professional Consultant	03/03/2017	\$8,17
Professional Services	Professional Consultant	03/24/2017	\$8,00
	Professional Consultant	04/19/2017	\$8,00
	Professional Consultant	05/19/2017	\$8,00
	Professional Consultant	06/23/2017	\$8,00
	Total Itemized Transactions with this Payee/Paye		\$95,67
	Total Non-Itemized Transactions with this Payer		\$5,85
	Total of All Transactions with this Payee/Payer for		\$101,52
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Level 3 Communications, LLC	Communications Services	10/21/2016	\$6,10
P.O. Box 910182	Communications Services	11/15/2016	\$7,47
Denver	Communications Services	12/19/2016	\$15,09
CO	Communications Services	01/13/2017	\$11,19
30291-0182	Communications Services	02/17/2017	\$7,71
Type or Classification	Communications Services	03/24/2017	\$15,09
(B)	Communications Services	04/12/2017	\$9,99 \$5.14
Communication Company	Communications Services	05/19/2017	\$5,14 \$5,20
	Communications Services Total Itemized Transactions with this Payee/Payer	06/16/2017 er	\$5,20 \$83,01
	Total Non-Itemized Transactions with this Payee/Paye		φού,υ Ι
	Total of All Transactions with this Payee/Payer for		\$83,01
Name and Address	1.55. 517 in Transactions with this Layout ayer it	o Goriodaio	ψου,σι
(A)			
Level 3 Financing Inc.	Purpose	Date	Amount
P.O. Box 790407	(C)	(D)	(E)
	Communications Equipment	08/05/2016	\$27,63
St. Louis	Communications Equipment	09/23/2016	\$12,16
MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payer		\$39,79
32170 0407		:/EavH	\$
53179-0407 Type or Classification	Total of All Transactions with this Payee/Payer for		\$39,79

Communication Company Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ightcrest LLC	Server Hosting Services	10/06/2016	\$5,3
3	Server Hosting Services	10/28/2016	\$5,3
2424 Wilshire Blvd #1055	Server Hosting Services	12/07/2016	\$5,3
∟os Angeles	Server Hosting Services	12/21/2016	\$5,0
CA	Server Hosting Services	02/17/2017	\$5,0
90025	Server Hosting Services	04/28/2017	\$5,0
Type or Classification	Server Hosting Services	05/26/2017	\$5,0
(B)	Server Hosting Services	06/23/2017	\$5,0
Professional Services	Total Itemized Transactions with this Payee/Payer		\$41,4
	Total Non-Itemized Transactions with this Payee/		Ψ,
	Total of All Transactions with this Payee/Payer for	,	\$41.4
Name and Address			+ , .
(A)	Purpose	Date	Amount
Lindenmeyr Munroe	(C)	(D)	(E)
P.O. Box 416977	Office Supplies	07/25/2016	\$5,0
	Office Supplies	09/16/2016	\$5,2
Boston	Office Supplies	11/18/2016	\$11,5
ИΑ	Office Supplies	03/24/2017	\$6,0
2241-6977	Total Itemized Transactions with this Payee/Payer	r	\$27,8
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$33,7
(B)	Total of All Transactions with this Payee/Payer for	•	\$61,6
Supply Vendor	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	, , , ,
Name and Address			
(A)			
Mack Sumner Communications, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
2001 N. Beauregard St. #420	Communication to Members	11/03/2016	\$29,2
Alexandria	Total Itemized Transactions with this Payee/Payer		\$29,2
/A	Total Non-Itemized Transactions with this Payee/		\$1,0
22311	Total of All Transactions with this Payee/Payer for		\$30,2
Type or Classification	Total of 7th Transactions with this T dycort dych for	This concurre	Ψ00,2
(B)			
Professional Services			
Name and Address			
(A)			
(A) Mackey, Raymond M	Purpose	Date	Amount
Mackey, Raymond M	Purpose (C)	Date (D)	(E)
Mackey, Raymond M 10834 Donna Lane	(C) Professional Consultant	(D) 02/22/2017	(E)
Mackey, Raymond M 10834 Donna Lane Orland Park	(C)	(D) 02/22/2017	(E) \$9,2
Mackey, Raymond M 10834 Donna Lane Drland Park L	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer	(D) 02/22/2017	(E) \$9,2 \$9,2
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467	(C) Professional Consultant	(D) 02/22/2017 r Payer	(E) \$9,2 \$9,2
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 02/22/2017 r Payer	(E) \$9,2 \$9,2 \$1,6
Mackey, Raymond M 10834 Donna Lane Drland Park L 50467 Type or Classification (B)	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 02/22/2017 r Payer	(E) \$9,2 \$9,2
Mackey, Raymond M 10834 Donna Lane Drland Park L 60467 Type or Classification (B) Consultant Organization	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 02/22/2017 r Payer	(E) \$9,3 \$9,2 \$1,6
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	(D) 02/22/2017 r Payer	(E) \$9,3 \$9,2 \$1,6
Mackey, Raymond M 10834 Donna Lane Drland Park L 60467 Type or Classification (B) Consultant Organization Name and Address (A)	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	(D) 02/22/2017 r Payer r This Schedule	(E) \$9,2 \$9,2 \$1,6 \$10,8
Mackey, Raymond M 0834 Donna Lane Orland Park L 00467 Type or Classification (B) Consultant Organization Name and Address (A)	(C) Professional Consultant 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)	(D) 02/22/2017 r Payer r This Schedule Date	(E) \$9,3 \$9,2 \$1,4 \$10,8 Amount (E)
Mackey, Raymond M 0834 Donna Lane Orland Park L 60467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics	(C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	(D) 02/22/2017 r Payer r This Schedule Date (D)	(E) \$9,3 \$1,4 \$10,8 Amount (E) \$10,7
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics	(C) Professional Consultant 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) Equipment Repair	(D) 02/22/2017 r Payer r This Schedule Date (D) 07/31/2016	(E) \$9,2 \$9,2 \$1,6 \$10,8 Amount (E) \$10,5 \$6,7
Mackey, Raymond M 10834 Donna Lane Drland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville	Purpose (C) Professional Consultant 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) Equipment Repair Equipment Repair Equipment Repair	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016	(E) \$9,2 \$9,2 \$1,6 \$10,8 Amount (E) \$10,5 \$6,7 \$5,6
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville	Purpose (C) Professional Consultant 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) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017	(E) \$9,3 \$9,3 \$1,4 \$10,8 Amount (E) \$10,6 \$5,6 \$5,1
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address	Purpose (C) Professional Consultant 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) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017	(E) \$9,3 \$9,3 \$1,0 \$10,0 Amount (E) \$10,0 \$6,0 \$5,0 \$10,0 \$32,0
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville MD 21146 Type or Classification (B)	Purpose (C) Professional Consultant 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) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer	(E) \$9,2 \$9,2 \$1,6 \$10,8 Amount (E) \$10,6 \$5,6 \$10,7 \$32,7 \$39,4
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville MD 21146 Type or Classification (B)	Purpose (C) Professional Consultant 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) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer	(E) \$9,2 \$9,2 \$1,6 \$10,8 Amount (E) \$10,6 \$5,6 \$10,7 \$32,7 \$39,4
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville MD 21146 Type or Classification (B)	Purpose (C) Professional Consultant 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) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer	(E) \$9,2 \$9,2 \$1,6 \$10,8 Amount (E) \$10,3 \$6,7 \$5,0 \$10,1 \$32,3 \$39,4
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Transportation Services	Purpose (C) Professional Consultant 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) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer	(E) \$9,2 \$9,2 \$1,6 \$10,8 Amount (E) \$10,3 \$6,7 \$5,0 \$10,1 \$32,3 \$39,4
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Transportation Services Name and Address	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule	(E) \$9,2 \$9,2 \$1,6 \$10,8 Amount (E) \$10,7 \$5,6 \$10,7 \$32,7 \$39,4
Mackey, Raymond M 0834 Donna Lane Orland Park L 00467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Transportation Services Name and Address (A) Managed Health Network, Inc.	Purpose Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule Date	(E) \$9,3 \$9,3 \$1,4 \$10,3 Amount (E) \$10,6 \$5,6 \$5,1 \$10,6 \$32,7 \$39,6 \$71,8
Mackey, Raymond M 0834 Donna Lane Orland Park L 00467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Transportation Services Name and Address (A) Managed Health Network, Inc. 20. Box 742106	Purpose C	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule Date (D) 07/31/2016 02/28/2017 04/30/2017 Date (D)	(E) \$9,2 \$9,2 \$1,6 \$10,8 Amount (E) \$10,6 \$6,7 \$5,6 \$10,7 \$32,7 \$39,6 \$71,8 Amount (E)
Mackey, Raymond M 0834 Donna Lane Orland Park L 00467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Transportation Services Name and Address (A) Managed Health Network, Inc. 20. Box 742106 cos Angeles	Purpose quipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer for Purpose (C) Equipment Repair Equipment Repair Equipment Repair 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) Employee Assistance Program	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule Date (D) 05/24/2017	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 Amount (E) \$10,3 \$6,7 \$5,6 \$10,7 \$32,3 \$39,4 \$71,6 Amount (E) \$7,4
Mackey, Raymond M 0834 Donna Lane Orland Park 10467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 131 Benfield Blvd Millersville MD 11146 Type or Classification (B) Transportation Services Name and Address (A) Managed Health Network, Inc. 2.O. Box 742106 Los Angeles CA	Purpose (C) Professional Consultant 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) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance Program Total Itemized Transactions with this Payee/Payer	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule Date (D) 05/24/2017	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 Amount (E) \$10,3 \$6,7 \$5,6 \$10,7 \$32,3 \$39,4 \$71,6 Amount (E) \$7,4 \$7,7
Mackey, Raymond M 0834 Donna Lane Orland Park 10467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 131 Benfield Blvd Millersville MD 1146 Type or Classification (B) Transportation Services Name and Address (A) Managed Health Network, Inc. 20. Box 742106 10074-2106	Purpose Quipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance 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	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 This Schedule Date (D) 05/24/2017 Payer Payer Payer	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 \$10,6 \$10,7 \$50,7 \$51,6 \$10,7 \$32,7 \$39,4 \$71,6 Amount (E) \$7,6 \$7,6 \$9,8
Mackey, Raymond M 0834 Donna Lane Orland Park L 60467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Transportation Services Name and Address (A) Managed Health Network, Inc. 2.O. Box 742106 Type or Classification Cos Angeles CA 00074-2106 Type or Classification	Purpose (C) Professional Consultant 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) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance Program Total Itemized Transactions with this Payee/Payer	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 This Schedule Date (D) 05/24/2017 Payer Payer Payer	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 \$10,6 \$10,7 \$50,7 \$51,6 \$10,7 \$32,7 \$39,4 \$71,6 Amount (E) \$7,6 \$7,6 \$9,8
Mackey, Raymond M 0834 Donna Lane Orland Park L 60467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Transportation Services Name and Address (A) Managed Health Network, Inc. 2.O. Box 742106 cos Angeles CA 00074-2106 Type or Classification (B)	Purpose Quipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance 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	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 This Schedule Date (D) 05/24/2017 Payer Payer Payer	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 \$10,6 \$10,7 \$50,7 \$51,6 \$10,7 \$32,7 \$39,4 \$71,6 Amount (E) \$7,6 \$7,6 \$9,8
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Fransportation Services Name and Address (A) Managed Health Network, Inc. 2.O. Box 742106 Type or Classification (B) Cos Angeles CA 20074-2106 Type or Classification (B) Professional Services	Purpose Quipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance 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	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 This Schedule Date (D) 05/24/2017 Payer Payer Payer	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 \$10,6 \$10,7 \$50,7 \$51,6 \$10,7 \$32,7 \$39,4 \$71,6 Amount (E) \$7,6 \$7,6 \$9,8
Mackey, Raymond M 10834 Donna Lane Drland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Fransportation Services Name and Address (A) Managed Health Network, Inc. 2.O. Box 742106 Cos Angeles CA 10074-2106 Type or Classification (B)	Purpose Quipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance 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	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 This Schedule Date (D) 05/24/2017 Payer Payer Payer	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 \$10,6 \$6,7 \$5,6 \$10,7 \$32,7 \$71,6 Amount (E) Amount (E) \$7,7 \$9,6
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Fransportation Services Name and Address (A) Managed Health Network, Inc. 2.O. Box 742106 Type or Classification (B) Cos Angeles CA 20074-2106 Type or Classification (B) Professional Services	Professional Consultant 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) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance 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 Total of All Transactions with this Payee/Payer for	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule Date (D) 05/24/2017 Payer This Schedule	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 \$10,6 \$10,6 \$5,6 \$5,6 \$10,7 \$32,6 \$39,9 \$71,6 Amount (E) \$7,6 \$17,6
Mackey, Raymond M 10834 Donna Lane Drland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Fransportation Services Name and Address (A) Managed Health Network, Inc. 2.O. Box 742106 Type or Classification (B) Professional Services Name and Address (A)	Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance 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 Purpose Purpose Purpose	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule Date (D) 05/24/2017 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	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 Amount (E) \$10,6 \$5,6 \$10,7 \$32,6 \$39,4 \$71,6 Amount (E) \$7,7 \$9,6 \$17,6
Mackey, Raymond M 0834 Donna Lane Orland Park L 60467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Transportation Services Name and Address (A) Managed Health Network, Inc. 2.O. Box 742106 Type or Classification (B) Professional Services Name and Address (A) Professional Services Name and Address (A)	Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance 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 Purpose (C) Purpose (C)	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule Date (D) 05/24/2017 Payer This Schedule	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 Amount (E) \$10,6 \$5,6 \$10,7 \$32,6 \$39,4 \$71,6 Amount (E) \$7,7 \$9,6 \$17,6 Amount (E)
Mackey, Raymond M 0834 Donna Lane Orland Park 100467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Transportation Services Name and Address (A) Managed Health Network, Inc. 20. Box 742106 Type or Classification (B) Professional Services Name and Address (A) Marlena Agency, Inc.	Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance 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 Purpose (C) Advertising	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule Date (D) 05/24/2017 Payer This Schedule Date (D) 05/24/2017 Date (D) 12/28/2016	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 Amount (E) \$10,6 \$5,6 \$10,7 \$32,6 \$39,6 \$71,6 Amount (E) \$7,7 \$9,6 \$17,6 Amount (E) \$5,7
Mackey, Raymond M 0834 Donna Lane Orland Park 10467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Transportation Services Name and Address (A) Managed Health Network, Inc. 2.O. Box 742106 Type or Classification (B) Professional Services Name and Address (A) Marlena Agency, Inc. 278 Hamilton Avenue Princeton	Purpose (C) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair Equipment Repair 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 for Purpose (C) Employee Assistance 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 Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule Date (D) 05/24/2017 Payer This Schedule Date (D) 05/24/2017 Payer This Schedule	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 \$10,6 Amount (E) \$10,3 \$6,7 \$5,6 \$10,7 \$32,3 \$39,4 \$71,6 Amount (E) \$7,7 \$9,8 \$17,6 Amount (E) \$5,7
Mackey, Raymond M 10834 Donna Lane Orland Park L 50467 Type or Classification (B) Consultant Organization Name and Address (A) Macmedics 1131 Benfield Blvd Millersville MD 21146 Type or Classification (B) Fransportation Services Name and Address (A) Managed Health Network, Inc. P.O. Box 742106 Type or Classification (B) Cos Angeles CA 100074-2106 Type or Classification (B) Professional Services Name and Address	Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Equipment Repair Equipment Repair Equipment Repair Equipment Repair Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Employee Assistance 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 Purpose (C) Advertising	(D) 02/22/2017 Payer This Schedule Date (D) 07/31/2016 12/31/2016 02/28/2017 04/30/2017 Payer This Schedule Date (D) 05/24/2017 Payer This Schedule Date (D) 05/24/2017 Payer This Schedule	(E) \$9,2 \$9,2 \$1,6 \$10,6 \$10,6 Amount (E) \$10,3 \$6,7 \$5,0 \$10,1 \$32,3 \$39,4 \$71,6 Amount (E) \$7,6 \$17,6

Type or Classification			
(B)			
Publications Services Name and Address			
(A)			
Marriott Business Services			
P.O. Box 402841	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Meeting Space / Food	06/02/2017	\$16,39
GA	Total Itemized Transactions with this Payee/Payer		\$16,39
30384-2841	Total Non-Itemized Transactions with this Payee/Payer		\$1,46
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$17,860
(B)			
Meeting - Conf/Hotel			
Name and Address			
(A)			
Massena Central School District	Purpose	Date	Amount
04 Ni Into	(C)	(D)	(E)
84 Nightengale Ave. Massena	Project Expense Reimbursement	04/12/2017	\$29,463
NY	Total Itemized Transactions with this Payee/Payer		\$29,463
13662	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$29,463
(B)	, , ,	1	, -,
(D) Educational Institution			
Name and Address			
(A)			
MARRIOTT 337U7 DETROIT DT	Purpose	Date	Amount
DENAISSANCE CENTED	(C)	(D)	(E)
RENAISSANCE CENTER DETROIT	Meeting/Hotel Rooms	09/30/2016	\$6,86
MI	Total Itemized Transactions with this Payee/Payer		\$6,86
48243	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$9,36
		•	, . ,
(B)			
Manting Confillate			
Meeting - Conf/Hotel			
Name and Address			
Name and Address (A)			
Name and Address	D	Dut	A
Name and Address (A) MARRIOTT INTERNATIONAL AD	Purpose	Date	Amount
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW	(C)	Date (D)	(E)
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing	(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) \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St	(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	(E) \$5,64: \$5,64: Amount (E)
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York	(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) Printing	(D) Schedule Date (D)	(E) \$ \$5,64: \$5,64: Amount (E) \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY	(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) Printing Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 05/31/2017	(E) \$5,64: \$5,64: Amount (E)
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816	(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) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 05/31/2017	(E) \$ \$5,64: \$5,64: Amount (E) \$33,000 \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Printing Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 05/31/2017	Amount (E) \$33,000 \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 05/31/2017	(E) \$ \$5,64: \$5,64: Amount (E) \$33,000 \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services	(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) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 05/31/2017	(E) \$ \$5,64: \$5,64: Amount (E) \$33,000 \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services 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 Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 05/31/2017	(E) \$ \$5,64: \$5,64: Amount (E) \$33,000 \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services 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 Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 05/31/2017	(E) \$ \$5,64: \$5,64: Amount (E) \$33,000 \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services 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 Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 05/31/2017	(E) \$ \$5,64: \$5,64: Amount (E) \$33,000 \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing	(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) Printing Total 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) 05/31/2017 Schedule	Amount (E) \$33,000 \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Medisplanet Publishing	(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) Printing Total 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) 05/31/2017 Schedule	(E) \$ \$5,64: \$5,64: \$5,64: Amount (E) \$33,000 \$33,000 \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017	Amount (E) \$33,000 \$33,000 \$33,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017	Amount (E) Amount (E) \$33,000 \$33,000 \$33,000 \$40
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License 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	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017	Amount (E) Amount (E) \$33,000 \$33,000 \$433,000 \$440 \$4
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 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) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License Total Itemized Transactions with this Payee/Payer	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017	Amount (E) \$33,000 \$33,000 \$33,000 \$4 \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 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) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License 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	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017	Amount (E) Amount (E) \$33,000 \$33,000 \$433,000 \$440 \$4
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License 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	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017	Amount (E) \$33,000 \$33,000 \$33,000 \$4 \$33,000 \$4 \$33,000 \$4 \$33,000 \$5 \$5 \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License 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	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017	Amount (E) \$33,000 \$33,000 \$33,000 \$4 \$33,000 \$4 \$33,000 \$4 \$33,000 \$5 \$5 \$5,64:
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services 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) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License 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	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017	Amount (E) Amount (E) \$33,00 \$33,00 \$33,00 \$433,00 \$33,00 \$33,00 \$33,00 \$33,00 \$33,00 \$33,00 \$33,00 \$33,00 \$33,00 \$33,00 \$33,00 \$33,00 \$33,00 \$33,00
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services 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) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License 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) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017 Schedule	Amount (E) \$33,00 \$33,00 \$33,00 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services 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 Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017 Schedule	Amount (E) \$33,00 \$33,00 \$33,00 \$433,00 \$440 \$5,64 Amount (E) Amount (E) \$5,64
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services Name and Address (A) Merkle Inc P.O. Box 64897	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017 Schedule	Amount (E) \$33,000 \$33,000 \$33,000 \$33,000 \$4 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 20005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services 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 Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017 Schedule Date (D) 04/07/2017	Amount (E) \$33,000 \$33,000 \$33,000 \$33,000 \$4 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 200005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services Name and Address (A) Merkle Inc P.O. Box 64897 Baltimore MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Software License 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017 Schedule Date (D) 04/07/2017	Amount (E) \$33,000 \$33,000 \$33,000 \$33,000 \$4 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$14,636
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 200005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services Name and Address (A) Merkle Inc P.O. Box 64897 Baltimore MD 21264-4897	(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) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Software License Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017 Schedule Date (D) 04/07/2017	Amount (E) \$33,000 \$33,000 \$33,000 \$33,000 \$4 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
Name and Address (A) MARRIOTT INTERNATIONAL AD 775 12TH ST NW WASHINGTON DC 200005 Type or Classification (B) Transportation Services Name and Address (A) Mediaplanet Publishing 30 W 22nd St New York NY 10010-5816 Type or Classification (B) Transportation Services Name and Address (A) Melissa Data Corp. 22382 Avenida Empresa Rancho Santa Margarita CA 92688-2112 Type or Classification (B) Computer services Name and Address (A) Merkle Inc P.O. Box 64897 Baltimore MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Software License 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/31/2017 Schedule Date (D) 05/31/2017 Schedule Date (D) 04/07/2017 Schedule Date (D) 04/07/2017	Amount (E) \$33,000 \$33,000 \$33,000 \$33,000 \$4 Amount (E) \$8,000 \$8,000 \$8,000 \$8,000 \$14,636

Publications Services Name and Address			
(A)			
MEI-GSR HOLDINGS LLC	Purpose (C)	Date (D)	Amount (E)
500 2ND ST	Advertising	10/31/2016	(⊑) \$6,48
RENO	Total Itemized Transactions with this Payee/Payer	10/31/2010	\$6,48
NV 19595	Total Non-Itemized Transactions with this Payee/Pay	<i>e</i> r	\$3,15
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$9,63
Meeting - Conf/Hotel	-		
Name and Address			
(A)			
MG HOTELS NORTH PACIFIC L	Purpose	Date	Amount
110 ATKINSON DRIVE	(C)	(D)	(E)
HONOLULU H	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	<i>i</i> or) \$6,88
 96814	Total of All Transactions with this Payee/Payer for Th		\$6,80 \$6,80
Type or Classification	Total of 7th Transactions with this 1 dycen dychlor 11	iio concadio	ΨΟ,Ο
(B)			
ransportation Services			
Name and Address			
(A) Microsearch Corp., Inc.	Purpose	Date	Amount
morosearon σοι μ., Ilio.	(C)	(D)	(E)
5 Broadway Bldg 1 Fl 3	Database Maintenance	08/12/2016	\$16,40
Saugus	Database Maintenance	02/10/2017	\$19,20
ЛА 01906-3297	Total Itemized Transactions with this Payee/Payer		\$35,60
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$11,6
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$47,21
Professional Services			
Name and Address (A)	Purpose	Date	Amount
Miller, Cohen, P.L.C.	(C)	(D)	(E)
200 M41 -f	Legal Fees	01/04/2017	\$5,1
600 West Lafayette Blvd. Detroit	Legal Fees	05/12/2017	\$9,28
MI	Legal Fees	06/23/2017	\$7,48
48226-0840	Total Itemized Transactions with this Payee/Payer		\$21,88
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$13,2
(B) Professional Services	Total of All Transactions with this Payee/Payer for Tr	iis Scriedule	\$35,09
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Montana Nurses Assoc Organizing Project	Project Expense Reimbursement	07/14/2016	\$16,50
<i>5 7</i>	Project Expense Reimbursement	09/09/2016	\$15,50
1717 West 6th St Suite 330	Project Expense Reimbursement	12/07/2016	\$8,00
Austin FX	Project Expense Reimbursement	12/29/2016	\$8,00
78703	Project Expense Reimbursement	02/03/2017	\$6,50
Type or Classification	Project Expense Reimbursement	04/07/2017	\$13,50 \$68,00
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$6,68
Affiliate	Total of All Transactions with this Payee/Payer for Th		\$74,68
Name and Address	1		,,
(A)			
Montana Organizing Project	Purpose	Date	Amount
1717 W 6th St Ste 330	(C)	(D)	(E)
Austin	Project Expense Reimbursement	12/07/2016	\$5,00
ΓX	Total Itemized Transactions with this Payee/Payer		\$5,00
78703	Total Non-Itemized Transactions with this Payee/Pay		\$11,80
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	ils Schedule	\$16,80
Organizing Services			
Name and Address (A)			
Moody's Analytics, Inc.	Purpose	Date	Amount
P.O. Box 116714	(C)	(D)	(E)
	Subscription	08/11/2016	\$34,52
Atlanta	Subscription	04/07/2017	\$59,75
GA 80368-0597	Total Itemized Transactions with this Payee/Payer	lor.	\$94,27
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$94,27
	TIOLALOLAL LIANSACHOLIS WILLUS FAYEE/PAYELTOL II	ii oo icaale	\$94,Z
(B)	, ,		

Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mort, Jo-Ann	Professional Consultant	07/15/2016	\$5,15
10 D 1 W 1 1/0	Professional Consultant	08/18/2016	\$5,15
40 Prospect Park West #3	Professional Consultant	09/09/2016	\$5,15
Brooklyn NY	Professional Consultant	10/13/2016	\$5,15
11215	Professional Consultant	12/09/2016	\$5,15
Type or Classification	Professional Consultant	12/16/2016	\$5,15
(B)	Professional Consultant	01/25/2017	\$5,15
Professional Services	Professional Consultant	02/15/2017	\$5,15
Troiscolorial Col Vioco	Professional Consultant	03/10/2017	\$5,15
	Professional Consultant	04/21/2017	\$5,15
	Professional Consultant	05/12/2017	\$5,15
	Professional Consultant	06/23/2017	\$5,15
	Total Itemized Transactions with this Payee/Payer		\$61,80
	Total Non-Itemized Transactions with this Payee/Payer		(
	Total of All Transactions with this Payee/Payer for This	Schedule	\$61,80
Name and Address		•	
(A)	Dumana	I Data I	A
Mount Vernon Printing Company	Purpose	Date	Amount
vicant vernent rinang company	(C)	(D)	(E)
13201 Md Atlantic Blvd #100	Printing	07/15/2016	\$122,1
aurel	Printing	10/13/2016	\$8,55
MD	Printing	06/23/2017	\$8,48
20708	Total Itemized Transactions with this Payee/Payer		\$139,1
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$139,15
Printing Services			
Name and Address			
(A)		_	
MOI Inc	Purpose	Date	Amount
P.O. Box 826500	(C)	(D)	(E)
	Office Furniture	09/20/2016	\$13,25
Philadelphia	Office Furniture	02/22/2017	\$13,25
PA	Total Itemized Transactions with this Payee/Payer		\$26,5
19182	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$26,5
(B)			,-
Professional Services			
Name and Address			
(A)			
MRW Consulting Group International, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
7004 Boulevard East #5F	Professional Staff Recruiter	08/12/2016	\$13,25
Guttenberg	Professional Staff Recruiter	10/21/2016	\$13,31
NJ	Total Itemized Transactions with this Payee/Payer		\$26,56
07093	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This	Schedule	\$26,56
Type or Classification		•	φ20,50
Type or Classification (B)			\$20,50
(B)	_		φ20,30
(B)	_		φ20,0
(B) Professional Services	_		φ20,0
(B) Professional Services Name and Address (A)			φ20,00
(B) Professional Services Name and Address (A) Musuraca, Mike	Purpose	Date	Amount
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street	(C)	Date (D)	
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village	(C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY	(C)	(D)	Amount (E)
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Villag e NY 11379	(C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$40,00
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$40,00
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$40,00
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$40,00
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$40,00
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$40,00
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services 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	Amount (E) \$40,00 \$40,00
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services 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	Amount (E) \$40,00 \$40,00
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100	(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)	Amount (E) \$40,00 \$40,00 Amount (E)
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship	(D) Schedule	Amount (E) \$40,00 \$40,00 Amount (E)
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/02/2016	Amount (E) \$40,00
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/02/2016	Amount (E) \$40,00 \$40,00 Amount (E) \$18,50
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/02/2016	Amount (E) \$40,00 \$40,00 Amount (E) \$18,50
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/02/2016	Amount (E) \$40,00 \$40,00 Amount (E) \$18,50
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/02/2016	Amount (E) \$40,00 \$40,00 Amount (E) \$18,50
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/02/2016	Amount (E) \$40,00 \$40,00 Amount (E) \$18,50
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742 Type or Classification (B) Meeting Scholarships 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) Event Sponsorship Total 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) O8/02/2016 Schedule Date	Amount (E) \$40,00 \$40,00 \$40,00 \$18,50 \$18,50 \$18,50
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742 Type or Classification (B) Meeting Scholarships	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions 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) O8/02/2016 Schedule Date (D) O8/02/2016	Amount (E) \$40,00 \$40,00 \$40,00 \$18,50 \$18,50 \$18,50 Amount (E)
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742 Type or Classification (B) Meeting Scholarships 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship	Date (D) O8/02/2016 Schedule Date	Amount (E) \$40,00 \$40,00 \$40,00 \$418,50 \$18,50 \$18,50 Amount (E) \$7,50
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742 Type or Classification (B) Meeting Scholarships 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship Total Itemized Transactions with this Payee/Payer for This	(D) Schedule Date (D) 08/02/2016 Schedule Date (D) 11/18/2016	Amount (E) \$40,00 \$40,00 \$40,00 \$418,50 \$18,50 \$18,50 Amount (E) \$7,50 \$7,50
(B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) National Association of Black Journalists 1100 Knight Hall #3100 College Park MD 20742 Type or Classification (B) Meeting Scholarships 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) Event Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event Sponsorship	(D) Schedule Date (D) 08/02/2016 Schedule Date (D) 11/18/2016	Amount (E) \$40,00 \$40,00 \$40,00 \$18,50 \$18,50 \$18,50 Amount (E) \$7,50

National Conference of State Legislators	1		
7700 East First Place			
Denver			
CO 80230			
Type or Classification			
(B)			
Meeting Scholarships Name and Address			
(A)			
National Indian Education Association	Dominio	D-t-	A
1514 P Street #B	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer	, ,	\$(
DC 20005	Total Non-Itemized Transactions with this Payee/Paye		\$7,175
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,175
(B)			
Charitable Organization			
Name and Address (A)	Purpose	Date	Amount
National Journal Group Inc	(C) Membershp Fees	(D) 07/15/2016	(E) \$7,500
P O Box 64408	Membershp Fees	07/15/2016	\$5,250
Baltimore	Event Sponsorship	10/21/2016	\$50,000
MD	Event Sponsorship	12/28/2016	\$47,000
21264-4408	Membershp Fees	01/23/2017	\$21,000
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	er	\$130,750 \$0
(B) Publication Company	Total of All Transactions with this Payee/Payer for Thi		\$130,750
Name and Address			
(A)			
National Press Club Of Wa	Purpose	Date	Amount
529 14th St Nw	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20045	Total Non-Itemized Transactions with this Payee/Paye		\$6,265
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$6,265
(B)			
Transportation Services			
Name and Address (A)	_		
National Public Pension Coalition	Purpose (C)	Date (D)	Amount (E)
	Membership Fees	12/28/2016	\$55,000
1900 L Street, NW Washington	Membership Fees	02/24/2017	\$33,750
DC	Membership Fees	06/16/2017	\$33,750
20036	Total Itemized Transactions with this Payee/Payer		A 400 E04
	Total Non-Itemized Transactions with this Payee/Payer		\$122,500 \$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)			\$0
	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B) Membership Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B) Membership Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$(\$122,500
(B) Membership Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$(\$122,500 Amount (E)
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$(\$122,500 Amount (E) \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$122,500 Amount (E) \$0 \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$122,500 Amount (E) \$0 \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$122,500 Amount (E) \$0 \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$(\$122,500 Amount (E) \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization Name and Address (A) NATIONAL RR PSGR CORP	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi	Date (D) er s Schedule	\$(\$122,500 Amount (E) \$5,222 \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization Name and Address (A) NATIONAL RR PSGR CORP 60 MASSACHUSETTS AVE NE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi Purpose (C)	Date (D) er is Schedule	\$(\$122,500 Amount (E) \$(\$5,222 \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization Name and Address (A) NATIONAL RR PSGR CORP	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er s Schedule Date (D)	\$122,500 \$122,500 Amount (E) \$5,222 \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization Name and Address (A) NATIONAL RR PSGR CORP 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi Purpose (C)	Date (D) er s Schedule Date (D) er (D)	\$122,500 \$122,500 Amount (E) \$5,222 \$5,222 Amount (E) \$0 \$78,562
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization Name and Address (A) NATIONAL RR PSGR CORP 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er s Schedule Date (D) er (D)	\$122,500 \$122,500 Amount (E) \$0 \$5,222 \$5,222 \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization Name and Address (A) NATIONAL RR PSGR CORP 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er s Schedule Date (D) er (D)	\$122,500 \$122,500 Amount (E) \$0 \$5,222 \$5,222 \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization Name and Address (A) NATIONAL RR PSGR CORP 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er s Schedule Date (D) er (D)	\$122,500 \$122,500 Amount (E) \$0 \$5,222 \$5,222 \$5,222
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization Name and Address (A) NATIONAL RR PSGR CORP 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002 Type or Classification (B) Transportation Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi 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 Thi Purpose (C)	Date (D) er is Schedule Date (D) er (D)	\$(\$122,500) Amount (E) \$(\$5,222) \$5,222 \$5,222 \$78,562
(B) Membership Organization Name and Address (A) Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910 Type or Classification (B) Consultant Organization Name and Address (A) NATIONAL RR PSGR CORP 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002 Type or Classification (B) Transportation Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi 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 Thi 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 Thi Purpose	Date (D) er is Schedule Date (D) Date (D) Date (D)	\$(\$122,500) Amount (E) \$(\$5,222) \$5,222 \$78,562 Amount

815 N. Royal St. #100			
Alexandria VA	Purpose (C)	Date (D)	Amount (E)
2314-1777	Total of All Transactions with this Payee/Payer for Th	()	\$237,92
Type or Classification			
(B) Computer services			
Name and Address			
(A) New Vision Charter & Tours, LLC	_		
New Vision Charter & Tours, ELC	Purpose (C)	Date (D)	Amount (E)
340 Somerset	Transportation	01/06/2017	\$8,0
Detroit NI	Total Itemized Transactions with this Payee/Payer		\$8,0
8224	Total Non-Itemized Transactions with this Payee/Pay		фо. O
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis Schedule	\$8,0
(B) Transportation Services			
Name and Address			
(A)	Diameter	I Data I	A
New York State United Teachers, 8030	Purpose (C)	Date (D)	Amount (E)
00 Troy-Schenectady Road	Professional Technology Reimbursement	08/22/2016	\$302,5
atham	Professional Technology Reimbursement	09/16/2016	\$519,1
IY 2110-2455	Total Itemized Transactions with this Payee/Payer	or.	\$821,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$821,7
(B)		301104410	Ψ021,1
Affiliate			
Name and Address (A)			
New York Times	Purpose	Date	Amount
P.O. Box 392088	(C)	(D)	(E)
Pittsburg h	Advertising	07/01/2016	\$34,0
A	Total Itemized Transactions with this Payee/Payer		\$34,0
15251-9088	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$34,0
Type or Classification (B)	Total of All Transactions with this Payeon ayer for Th	is concair	ψο-τ,ο
Publication Company	\dashv		
Name and Address			
(A)			
NewConnect, LLC			
	Purpose	Date	Amount
3705 Curtis Court	Purpose (C)	Date (D)	Amount (E)
8705 Curtis Court Chevy Chase	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Chevy Chase MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$25,1
Chevy Chase MD 20815	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,1
Chevy Chase MD 20815 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$25,1
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$25,1
Chevy Chase MD 20815 Type or Classification (B) Technolog y Consultants Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A)	(C) 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) er is Schedule	(E) \$25,1 \$25,1
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$25,1
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 7508 Wisconsin Ave. #300	(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) Advertising	(D) er is Schedule Date	(E) \$25,1 \$25,1 Amount (E) \$6,1
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda	(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) Advertising Total Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 01/09/2017	(E) \$25,1 \$25,1 Amount (E) \$6,1
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda MD 20814	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) Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 01/09/2017 er	(E) \$25,1 \$25,1 Amount (E) \$6,1
Chevy Chase MD 20815 Type or Classification (B) Technolog y Consultants Name and Address (A) News Generation, Inc. 7508 Wisconsin Ave. #300 3ethesda MD 20814 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 01/09/2017 er	(E) \$25,1 \$25,1 Amount (E) \$6,1
Chevy Chase MD 20815 Type or Classification (B) Technolog y Consultants Name and Address (A) News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda MD 20814 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 01/09/2017 er	(E) \$25,1 \$25,1 Amount (E) \$6,1
Chevy Chase MD 20815 Type or Classification (B) Technolog y Consultants Name and Address (A) News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda MD 20814 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 01/09/2017 er	(E) \$25,1 \$25,1 Amount (E) \$6,1
Chevy Chase MD 10815 Type or Classification (B) Technolog y Consultants Name and Address (A) News Generation, Inc. 1508 Wisconsin Ave. #300 Bethesda MD 10814 Type or Classification (B) Communication Company Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 01/09/2017 er	(E) \$25,1 \$25,1 Amount (E) \$6,1
Chevy Chase MD 10815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 1508 Wisconsin Ave. #300 Bethesda MD 10814 Type or Classification (B) Communication Company Name and Address (A)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) er sis Schedule Date (D) 01/09/2017 er sis Schedule	(E) \$25,1 \$2
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda MD 20814 Type or Classification (B) Communication Company Name and Address (A) North Dakota United 8082	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 The Purpose (C) Advertising 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) er sis Schedule Date (D) 01/09/2017 er sis Schedule Date (D)	(E) \$25,1 \$2
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda MD 20814 Type or Classification (B) Communication Company Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck	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 The Purpose (C) Advertising 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) Project Expense Reimbursement	(D) er sis Schedule Date (D) 01/09/2017 er sis Schedule	(E) \$25,1 \$2
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 2508 Wisconsin Ave. #300 Bethesda MD 20814 Type or Classification (B) Communication Company Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND	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 The Purpose (C) Advertising 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) er is Schedule Date (D) 01/09/2017 er is Schedule Date (D) 09/09/2016	(E) \$25,1 \$2
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda MD 20814 Type or Classification (B) Communication Company Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND 88501	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) Advertising 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) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 01/09/2017 er is Schedule Date (D) 09/09/2016 er	Amount (E) \$45,1 \$25,1 \$25,1 \$25,1 \$46,1 \$6,1 \$6,1 \$6,1 Amount (E) \$7,5
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 2508 Wisconsin Ave. #300 Bethesda MD 20814 Type or Classification (B) Communication Company Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND	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) Advertising 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) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 01/09/2017 er is Schedule Date (D) 09/09/2016 er	Amount (E) \$45,1 \$25,1 \$25,1 \$25,1 \$46,1 \$6,1 \$6,1 \$6,1 Amount (E) \$7,5
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 2508 Wisconsin Ave. #300 Bethesda MD 20814 Type or Classification (B) Communication Company Name and Address (A) North Dakota United 8082 801 N 4th Street Bismarck ND 88501 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 The Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Purpose (C) Project Expense Reimbursement 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 for The Total of All Transac	(D) er	(E) \$25,1 \$2
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 2508 Wisconsin Ave. #300 Bethesda MD 20814 Type or Classification (B) Communication Company Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 38501 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 The Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	(D) er dis Schedule Date (D) 01/09/2017 er dis Schedule Date (D) 09/09/2016 er dis Schedule Date (D) 09/09/2016 er dis Schedule	(E) \$25,1 \$2
Chevy Chase MD 20815 Type or Classification (B) Technology Consultants Name and Address (A) News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda MD 20814 Type or Classification (B) Communication Company Name and Address (A) North Dakota United 8082 301 N 4th Street Bismarck ND 38501 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 The Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Purpose (C) Project Expense Reimbursement 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 for The Total of All Transac	(D) er	(E) \$25,1 \$2

Northeast Region Organizing Project	Purpose	Date	Amount
35 Marshall Rd 2nd Fl	(C) Project Expense Reimbursement	(D) 01/18/2017	(E) \$56,00
Rocky Hill	Project Expense Reimbursement	02/22/2017	\$55,00
СТ	Project Expense Reimbursement	03/15/2017	\$40,00
06067	Project Expense Reimbursement	03/17/2017	\$6,26
Type or Classification	Project Expense Reimbursement	05/24/2017	\$55,00
(B)	Project Expense Reimbursement	06/23/2017	\$23,48
Organizing Services	Project Expense Reimbursement	06/26/2017	\$115,00
	Total Itemized Transactions with this Payee/Payer		\$431,75
	Total Non-Itemized Transactions with this Payee/Pay		\$13,96
	Total of All Transactions with this Pavee/Paver for Th	is Schedule	\$445.7°
Name and Address (A)			
IOMA HOSPITALITY LLC	 		
NOWATIOSFITALITY ELC	Purpose	Date	Amount
01 NEW YORK AVE NE	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		;
OC	Total Non-Itemized Transactions with this Payee/Pay	er	\$6,80
20002	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$6,80
Type or Classification			
(B)			
ransportation Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IP Consulting, Inc.	Professional Communications Consultant	07/18/2016	\$20,00
250 Eye St. NW #200	Professional Communications Consultant	11/04/2016	\$20,00
Vashington	Professional Communications Consultant	04/05/2017	\$24,00
OC	Professional Communications Consultant	06/30/2017	\$36,00
20005	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$100,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	ψ100,00
(B)	Total of All Transactions with this Payee/Payer for Th		\$100,00
Professional Services	Total of 7th Fransactions with this Fayour ayer for Fr	iis concadic	φτου,οι
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lyt*adv Billing	Advertising	07/31/2016	\$34,00
	Advertising	10/31/2016	\$23,40
229 W 43rd St	Advertising	10/31/2016	\$45,00
New York	Advertising	10/31/2016	\$50,00
NY 0036	Advertising	12/31/2016	\$34,00
Type or Classification	——Advertising	01/31/2017	\$34,00
(B)	Advertising	02/28/2017	\$34,00
Publications Services	Advertising	03/31/2017	\$34,00
abhoduone con noce	Advertising	03/31/2017	\$34,00
	Advertising	05/31/2017	\$34,00
	Advertising	06/30/2017	\$34,00
	Total Itemized Transactions with this Payee/Payer		\$390,40
	Total Non-Itemized Transactions with this Payee/Pay		\$
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$390,40
Name and Address			
(A)	Durnos	Date	Amount
DN24, Inc.	Purpose (C)	(D)	Amount (E)
P.O. Box 49038	Professional Technology Consultant	08/18/2016	\$9,78
San Jose	Software Maintenance	02/03/2017	\$9,78
CA	Total Itemized Transactions with this Payee/Payer	02/03/2017	\$19,56
5161-9038	Total Non-Itemized Transactions with this Payee/Pay	er	Ψ10,00
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$19,56
(B)	Total of 7th Transactions with this T ayou, ayor for Tr	iis concadic	Ψ10,00
Computer services			
Name and Address			
(A)			
oram & Moss Chartered			
	Purpose	Date	Amount
600 North Park Avenue	(C)	(D)	(E)
Chevy Chase	Total Itemized Transactions with this Payee/Payer		
1D 0915	Total Non-Itemized Transactions with this Payee/Pay		\$6,6
10815	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$6,6
Type or Classification			
(B)	\dashv		
Attorney	5		A .
Name and Address	Purpose	Date (D)	Amount
(A)	(C) Total Itemized Transactions with this Paves/Paver	(D)	(E) \$8,08
	Total Itemized Transactions with this Payee/Payer	or	\$24,02
	Total Non-Itemized Transactions with this Payee/Pay		\$24,02 \$32,10
	Total of All Transactions with this Payee/Payer for Th		

Oram & Moss, Chartered	Purpose	Date	Amount
4600 North Park Ave Plaza S	(C)	(D)	(E)
Chevy Chase MD	Legal Fees	08/29/2016	\$8,08
20815	Total Itemized Transactions with this Payee/Paye		\$8,08
Type or Classification	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo		\$24,02 \$32,10
(B)	Total of All Transactions with this Payee/Payer to	I This Schedule	Φ32, 10
Professional Services			
Name and Address (A)			
Orange County Clasroom TA Local 7448	Dumass	I Data I	A
	Purpose (C)	Date (D)	Amount (E)
1020 Webster Avenue	Project Expense Reimbursement	06/21/2017	\$20,00
Orlando -L	Total Itemized Transactions with this Payee/Paye	er	\$20,00
32804	Total Non-Itemized Transactions with this Payee	/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$20,00
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A) DSEA Organizing Project	(C)	(D)	(E)
P O Box 9788	Project Expense Reimbursement Project Expense Reimbursement	10/07/2016 12/16/2016	\$6,65 \$6,65
	Project Expense Reimbursement	02/17/2017	\$8,09
Seattle	Project Expense Reimbursement	03/06/2017	\$6,44
WA 28100	Project Expense Reimbursement	04/21/2017	\$36,53
98109 Type or Classification	Project Expense Reimbursement	05/12/2017	\$25,46
(B)	Project Expense Reimbursement	06/12/2017	\$10,24
Organizing Services	Total Itemized Transactions with this Payee/Paye		\$100,08
-	Total Non-Itemized Transactions with this Payee		\$14
Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$100,23
Name and Address (A)			
Packet Host, Inc			
donot i root, mo	_		Α .
	Purpose	Date	Amount
30 Vesey St FI 9	(C)	(D)	(E)
New York	(C) Total Itemized Transactions with this Payee/Paye	(D) er	(E)
New York NY	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er /Payer	(E) \$ \$20,460
New York NY 10007-2914	(C) Total Itemized Transactions with this Payee/Paye	(D) er /Payer	(E) \$ \$20,460
New York NY	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er /Payer	(E) \$ \$20,46
New York NY 10007-2914 Type or Classification (B) Fransportation Services	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er /Payer	(E) \$ \$20,46
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	(D) er /Payer	(E) \$ \$20,46
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo	(D) er /Payer or This Schedule	(E) \$20,460 \$20,460
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo	(D) Payer This Schedule	(E) \$20,46i \$20,46i
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A)	(C) 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)	(D) Prayer This Schedule Date (D)	(E) \$20,46i \$20,46i Amount (E)
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago	(C) 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) Hotel/Meeting Rooms	(D) er //Payer or This Schedule Date (D) 10/07/2016	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L	(C) 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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer	(D) er //Payer or This Schedule Date (D) 10/07/2016	(E) \$20,46 \$20,46 Amount (E)
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 60603	(C) 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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,	Date (D) Date (D) 10/07/2016	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 60603 Type or Classification	(C) 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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 10/07/2016	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 60603	(C) 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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,	Date (D) Date (D) 10/07/2016	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B)	(C) 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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,	Date (D) Date (D) 10/07/2016	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A)	(C) 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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,	Date (D) Date (D) 10/07/2016	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A)	(C) 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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,	Date (D) Date (D) 10/07/2016	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc.	(C) 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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) Date (D)	(E) \$20,46(\$20,46(\$20,46(\$73,25(\$73,25(\$73,25(\$73,25(\$73,25(
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd FI.	(C) 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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Professional Technology Consultant	(D) er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) Date (D) 05/08/2017	(E) \$20,46 \$20,46 \$20,46 \$73,25 \$73,25 \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc.	(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 Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer	(D) er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) 05/08/2017	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd FI. San Francisco CA 94108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized T	(D) er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd FI. San Francisco CA 24108 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 Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer	(D) er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd FI. San Francisco CA 94108 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 Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized T	(D) er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer	(E) \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25 \$73,25
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd FI. San Francisco CA 94108 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 Total of All Transactions with this Payee/Payer for Purpose (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized T	(D) er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer	(E) \$20,46 \$20,46 \$20,46 \$73,25 \$73,25 \$73,25 \$73,25 \$10,80 \$10,80 \$10,80
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd FI. San Francisco CA 94108 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 (C) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Professional Technology Consultant 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 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 Transaction	Date (D) 10/07/2016 er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer or This Schedule	(E) \$ \$20,46 \$20,46 \$20,46 \$20,46 Amount (E) \$ \$73,25 \$ \$73,25
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 60603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd FI. San Francisco CA 94108 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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Professional Technology Consultant 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 Total Of All Transactions with this Payee/Payer for Purpose	Date (D) 10/07/2016 or //Payer or This Schedule Date (D) 10/07/2016 or //Payer or This Schedule Date (D) 05/08/2017 or //Payer or This Schedule	(E) \$ \$20,46 \$20,46 \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25 \$73,25 \$10,80 \$10,80 \$10,80 \$Amount
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd Fl. San Francisco CA 34108 Type or Classification (B) Professional Services Name and Address (A) 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) Hotel/Meeting Rooms 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 Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Purpose (C)	Date (D) 10/07/2016 or //Payer or This Schedule Date (D) 10/07/2016 or //Payer or This Schedule Date (D) 05/08/2017 or //Payer or This Schedule Date (D) 05/08/2017 or //Payer or This Schedule	(E) \$20,46 \$20,46 \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25 \$73,25 Amount (E) \$10,80 \$10,80 \$10,80 \$10,80	
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd FI. San Francisco CA 94108 Type or Classification (B) Professional Services Name and Address (A) PC Connection Sales Corporation P.O. Box 7236	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) Hotel/Meeting Rooms Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Professional Technology Consultant 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 Total Of All Transactions with this Payee/Payer for Purpose	Date (D) 10/07/2016 or //Payer or This Schedule Date (D) 10/07/2016 or //Payer or This Schedule Date (D) 05/08/2017 or //Payer or This Schedule	(E) \$20,46 \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25 \$73,25 \$10,80 \$10,80 \$10,80 \$10,80 Amount (E) \$28,04
New York NY 10007-2914 Type or Classification (B) Transportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd FI. San Francisco CA 94108 Type or Classification (B) Professional Services Name and Address (A) PC Connection Sales Corporation P.O. Box 7236 Philadelphia	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) Hotel/Meeting Rooms 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 Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Software Licenses	(D) er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer or This Schedule	Amount (E) Amount (E) \$73,25 \$73,25 \$73,25 \$10,80 \$10,80 \$10,80 Amount (E) \$28,04 \$32,87
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd Fl. San Francisco CA 94108 Type or Classification (B) Professional Services Name and Address (A) PC Connection Sales Corporation P.O. Box 7236 Philadelphia	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) Hotel/Meeting Rooms 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 Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Dotal Of All Transactions with this Payee/Payer for Purpose (C) Software Licenses Software Licenses	(D) er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer or This Schedule	(E) \$ \$20,46 \$20,46 \$20,46 \$20,46 \$20,46 Amount (E) \$73,25 \$73,25 \$73,25 \$10,80 \$10,80 \$10,80 \$Amount
New York NY 10007-2914 Type or Classification (B) Fransportation Services Name and Address (A) Palmer House Hilton 17 E. Monroe St Chicago L 50603 Type or Classification (B) Meeting - Conf/Hotel Name and Address (A) Pantheon Systems, Inc. 717 California St. 3rd FI. San Francisco CA 94108 Type or Classification (B) Professional Services Name and Address (A) PC Connection Sales Corporation P.O. Box 7236 Philadelphia	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) Hotel/Meeting Rooms 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 Technology Consultant 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 Office of All Transactions with this Payee/Payer for Office	(D) er //Payer or This Schedule Date (D) 10/07/2016 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer or This Schedule Date (D) 05/08/2017 er //Payer or This Schedule	(E) \$ \$20,46 \$20,46 \$20,46 \$20,46 Amount (E) \$ \$73,25 \$ \$73,25 \$ \$73,25 Amount (E) \$ \$10,80 \$ \$10,80 \$ \$10,80 \$ \$10,80 Amount (E) \$ \$28,04 \$32,87 \$47,23

Name and Address (A)			
Peet Consulting, Inc.	Purpose	Date	Amount
0005 0 11:11 #000	(C)	(D)	(E)
8805 Governors Hill #200 Cincinnati	Professional Technology Consultant	10/13/2016	\$10,000
OH	Total Itemized Transactions with this Payee/Paye		\$10,000
45249	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,000
(B) Professional Services	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pepco	Electricity	07/15/2016	\$38.972
P. O. Box 13608	Electricity	08/08/2016	\$43,653
	Electricity	09/20/2016	\$47,000
Philadelphia	Electricity	10/14/2016	\$45,863
PA 19101-3608	Electricity	11/10/2016	\$39,596
Type or Classification	Electricity	11/29/2016	\$13,974
(B)	Electricity	01/06/2017	\$15,324
Utility	Electricity	03/17/2017	\$35,806
	Electricity	04/07/2017	\$15,975
	Electricity	05/03/2017	\$16,816
	Electricity	05/25/2017	\$13,294
	Electricity	06/30/2017	\$14,659
	Total Itemized Transactions with this Payee/Paye		\$340,932
	Total Non-Itemized Transactions with this Payee	,	\$11,153
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$352,085
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Phillips, Richard, & Rind PA	Legal Fees	07/15/2016	\$15,550
9360 SW 72nd Street Ste 283	Legal Fees	09/02/2016	\$14,412
Miami	Legal Fees	09/06/2016 10/20/2016	\$16,233
FL	Legal Fees Legal Fees	11/03/2016	\$14,392 \$18,711
33173-3283	Legal Fees	12/05/2016	\$10,711 \$17,188
Type or Classification	Legal Fees	02/15/2017	\$17,100 \$8,216
(B)	Legal Fees	02/17/2017	\$16,036
Professional Services	Legal Fees	06/09/2017	\$10,030 \$14.719
	Total Itemized Transactions with this Payee/Paye		\$135,457
	Total Non-Itemized Transactions with this Payee/Payer		ψ135, 4 37
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,457
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Services	Equipment Lease	07/21/2016	\$9,413
P.O. Box 371887	Equipment Lease	09/23/2016	\$9,413
	Equipment Lease	01/09/2017	\$9,413
Pittsburgh	Equipment Lease	04/05/2017	\$9,413
PA	Equipment Lease	06/30/2017	\$9,413
15250-7887	Total Itemized Transactions with this Payee/Paye		\$47,065
Type or Classification	Total Non-Itemized Transactions with this Payee		\$1,792
(B)	Total of All Transactions with this Payee/Payer for		\$48,857
Rental	retail of rail realisations that also rajes, age. It		4 10,001
Name and Address (A)			
Pitney Bowes Purchase Power	Purpose	Date	Amount
P.O. Box 856042	(C)	(D)	(E)
1.0. Box 6000-42	Postage	01/19/2017	\$10,000
Louisville	Postage	03/22/2017	\$5,000
KY	Postage	06/29/2017	\$5,000
40285-6042	Total Itemized Transactions with this Payee/Paye		\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$50 \$20,050
(B)	Total of All Transactions with this Taycon ayor to	or This Schedule	Ψ20,000
Office Services Organization			
Name and Address (A)			
Porter, Stephen	Purpose	Date	Amount
	(C)	(D)	(E)
	Professional Consultant	02/08/2017	\$5,700
14523 Cutstone Way	Professional Consultant		40.005
14523 Cutstone Way Silver Spring	Professional Consultant	04/19/2017	\$6,325
14523 Cutstone Way Silver Spring MD			\$6,325 \$12,025
14523 Cutstone Way Silver Spring MD 20905	Professional Consultant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er e/Payer	
14523 Cutstone Way Silver Spring MD 20905 Type or Classification	Professional Consultant Total Itemized Transactions with this Payee/Paye	er e/Payer	\$12,025
14523 Cutstone Way Silver Spring MD 20905	Professional Consultant Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er e/Payer	\$12,025 \$11,653

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Progressive Cities, LLC	Professional Consultant	09/23/2016	\$20,000
6803 Fort Hamilton Parkway	Professional Consultant	09/30/2016	\$20,000
Brooklyn	Professional Consultant	10/11/2016	\$10,000
NY	Professional Consultant	11/14/2016	\$10,000
11219	Professional Consultant Professional Consultant	12/09/2016 01/09/2017	\$10,00 \$10,00
Type or Classification	Professional Consultant	02/15/2017	\$10,00
(B)	Professional Consultant	03/10/2017	\$10,00
Professional Services	Total Itemized Transactions with this Payee/Paye		\$100,00
	Total Non-Itemized Transactions with this Payee,		φ100,00
	Total of All Transactions with this Payee/Payer fo		\$100,000
Name and Address			+
(A)			
Public Employees Federation #4053 P.O. Box 12414	Purpose (C)	Date (D)	Amount
	Project Expense Reimbursement	05/19/2017	(E)
Albany	Total Itemized Transactions with this Payee/Paye		\$28,43 \$28,43
NY	Total Non-Itemized Transactions with this Payee,		\$20,43
12212-2414	Total of All Transactions with this Payee/Payer fo		\$28,65
Type or Classification	Total of All Transactions with this Payee/Payer to	i Tilis Schedule	Ψ20,03
(B)	\dashv		
Affiliate			
Name and Address (A)			
Public Services International	Purpose	Date	Amount
. azs ser nese international	(C)	(D)	(E)
45 Avenue Voltaire BP9 F-01	Contribution for Disaster Relief	10/28/2016	\$5,00
Ferney-Voltaire Cedex	Total Itemized Transactions with this Payee/Paye	r	\$5,00
00	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,00
(B)		-	
Membership Organization			
Name and Address			
(A)			
Pyl*oakwood Worldwide	Purpose	Date	Amount
	(C)		(E)
11		(12)	
Los Angeles		(D) r	(L) \$
	Total Itemized Transactions with this Payee/Paye	r	\$
CA 90064	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	r Payer	\$ \$6,62
CA	Total Itemized Transactions with this Payee/Paye	r Payer	\$ \$6,62
CA 90064 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	r Payer	\$ \$6,62
CA 90064 Type or Classification (B) Lodging	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	r Payer	\$ \$6,62
CA 90064 Type or Classification (B) Lodging Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	r Payer	\$ \$6,62
CA 90064 Type or Classification (B) Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	r Payer	\$ \$6,62
CA 90064 Type or Classification (B) Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C)	r /Payer r This Schedule	\$6,62 \$6,62 Amount (E)
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Research Consultant	Prayer (Payer or This Schedule Date (D) 12/21/2016	\$6,62 \$6,62 \$6,62 Amount (E)
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Research Consultant Professional Research Consultant	Date (D) 12/21/2016 02/17/2017	\$ \$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Research Consultant Professional Research Consultant Professional Research Consultant	Date (D) 12/21/2016 02/17/2017 03/31/2017	\$ \$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Paye	Date (D) 12/21/2016 02/17/2017 03/31/2017	\$ \$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee,	Date (D) 12/21/2016 02/17/2017 03/31/2017 r	\$ \$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washing ton DC 20008 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Paye	Date (D) 12/21/2016 02/17/2017 03/31/2017 r	\$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee,	Date (D) 12/21/2016 02/17/2017 03/31/2017 r	\$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washing ton DC 20008 Type or Classification (B) Professional Services Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Professional Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee,	Date (D) 12/21/2016 02/17/2017 03/31/2017 r	\$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A)	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 Research Consultant Professional Research Consultant Professional Research Consultant 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	Date (D) 12/21/2016 03/31/2017 or This Schedule	\$ \$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 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 Purpose (C) Professional Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 12/21/2016 03/31/2017 or This Schedule	\$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28 \$178,28
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP	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 Research Consultant Professional Research Consultant Professional Research Consultant 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)	Date (D) 12/21/2016 03/31/2017 or This Schedule	\$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28 \$178,28
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI	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 Research Consultant Professional Research Consultant Professional Research Consultant 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) Legal Fees	Date (D) 12/21/2016 03/31/2017 r This Schedule	\$6,62 \$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28 \$178,28
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles	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 Research Consultant Professional Research Consultant Professional Research Consultant 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) Legal Fees Legal Fees	Date (D) 12/21/2016 O9/12/2016 O9/12/2016	\$6,62 \$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Ang eles CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form of All Tra	Date (D) 12/21/2016 02/17/2017 03/31/2017 r //Payer r This Schedule Date (D) 09/12/2016 09/12/2016	\$6,62 \$6,62 \$6,62 \$6,62 Amount (E) \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Ang eles CA	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 Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	Date (D) 12/21/2016 02/17/2017 03/31/2017 r //Payer r This Schedule Date (D) 09/12/2016 09/12/2016 09/12/2016 r //Payer	\$6,62 \$6,62 \$6,62 \$6,62 \$50,00 \$58,28 \$70,00 \$178,28 \$ \$178,28 Amount (E) \$395,00 \$132,72 \$527,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles CA 90017 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form of All Tra	Date (D) 12/21/2016 02/17/2017 03/31/2017 r //Payer r This Schedule Date (D) 09/12/2016 09/12/2016 09/12/2016 r //Payer	\$6,62 \$6,62 \$6,62 \$6,62 \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles CA 90017 Type or Classification (B)	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 Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	Date (D) 12/21/2016 02/17/2017 03/31/2017 r //Payer r This Schedule Date (D) 09/12/2016 09/12/2016 09/12/2016 r //Payer	\$6,62 \$6,62 \$6,62 \$6,62 \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles CA 90017 Type or Classification (B)	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 Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	Date (D) 12/21/2016 02/17/2017 03/31/2017 r //Payer r This Schedule Date (D) 09/12/2016 09/12/2016 09/12/2016 r //Payer	\$6,62 \$6,62 \$6,62 \$6,62 \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles CA 90017 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 Purpose (C) Professional Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	Date (D) 12/21/2016 02/17/2017 03/31/2017 r //Payer r This Schedule Date (D) 09/12/2016 09/12/2016 09/12/2016 r //Payer	\$6,62 \$6,62 \$6,62 \$6,62 \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles CA 90017 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 form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form 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 form of All Transactions with this Payee/Pay	Date (D) 12/21/2016 03/31/2017 or //Payer This Schedule Date (D) 12/21/2016 03/31/2017 or //Payer This Schedule Date (D) 09/12/2016 09/12/2016 or //Payer This Schedule	\$6,62 \$6,62 \$6,62 \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Ang eles CA 90017 Type or Classification (B) Professional Services Name and Address (A) Quorum Consulting Group	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 Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 Itemized Transactions with this Pa	Date (D) 12/21/2016 03/31/2017 r //Payer This Schedule Date (D) 12/21/2016 03/31/2017 r //Payer This Schedule Date (D) 09/12/2016 09/12/2016 r //Payer r This Schedule	\$6,62 \$6,62 \$6,62 \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72 \$527,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles CA 90017 Type or Classification (B) Professional Services Name and Address (A) Quorum Consulting Group 3101 Greenhead Drive Ste A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer for Purpose (C) Professional Research Consultant Professional Research Consultant Professional Research Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Pa	Date (D) 12/21/2016 03/31/2017 r //Payer This Schedule Date (D) 12/21/2016 03/31/2017 r //Payer This Schedule Date (D) 09/12/2016 09/12/2016 r //Payer This Schedule Date (D) 09/12/2016 or //Payer This Schedule	\$6,62 \$6,62 \$6,62 \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72 \$527,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles CA 90017 Type or Classification (B) Professional Services Name and Address (A) Quorum Consulting Group 3101 Greenhead Drive Ste A Springfield	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form 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 form of All Transactions with this P	Date (D) 12/21/2016 03/31/2017 r This Schedule Date (D) 12/21/2016 03/31/2017 r Payer This Schedule Date (D) 09/12/2016 09/12/2016 r Payer This Schedule Date (D) 09/12/2016 r Payer This Schedule	Amount (E) \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72 \$527,72 Amount (E) \$395,00 \$13,77
(B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles CA 90017 Type or Classification (B) Professional Services Name and Address (A) Quorum Consulting Group 3101 Greenhead Drive Ste A Springfield IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form 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 form of All Transactions with this Payee/P	Date (D) 12/21/2016 03/31/2017 r This Schedule Date (D) 12/21/2016 03/31/2017 r Payer r This Schedule Date (D) 09/12/2016 09/12/2016 r Payer r This Schedule Date (D) 09/12/2016 r Payer r This Schedule	\$6,62: \$6,62: \$6,62: \$6,62: \$50,000 \$58,28: \$70,000 \$178,28: \$178,28: Amount (E) \$395,000 \$132,720 \$527,720
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles CA 90017 Type or Classification (B) Professional Services Name and Address (A) Quorum Consulting Group 3101 Greenhead Drive Ste A Springfield IL 62707	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer form of All Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/P	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$6,62 \$6,62 \$6,62 \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72 \$527,72
CA 90064 Type or Classification (B) Lodging Name and Address (A) Quadrant Strategies LLC 3425 Rodman St. NW Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Quinn Emanuel Urquhart & Sullivan, LLP 365 S. Figueroa St. 10th FI Los Angeles CA 90017 Type or Classification (B) Professional Services Name and Address (A) Quorum Consulting Group 3101 Greenhead Drive Ste A Springfield IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Payer form of Administration Fees Administration Fees Total Itemized Transactions with this Payee/Payer Total Itemized Transactio	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$6,62 \$6,62 \$6,62 \$50,00 \$58,28 \$70,00 \$178,28 \$178,28 \$178,28 Amount (E) \$395,00 \$132,72 \$527,72 \$527,72

Name and Address			
(A)	Purpose	Date	Amount
Rackspace Us Inc	(C) Server Hosting Services	(D) 04/30/2017	(E) \$7,136
1 Fanatical Pl	Server Hosting Services	04/30/2017	\$7,130
Windcrest	Server Hosting Services	05/31/2017	\$7,130
TX	Server Hosting Services	06/30/2017	\$7,130
78218	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$28,54
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,18
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$31,726
Transportation Services			, ,
Name and Address			
(A)	Durnaga	Date	Amount
Rainbow International of Northern VA, Inc	Purpose (C)	(D)	(E)
8538 - L Terminal Rd	Building Repairs	11/10/2016	\$33,25
Lorton	Building Repairs	12/09/2016	\$53,58
VA	Total Itemized Transactions with this Payee/Payer		\$86,84
22079	Total Non-Itemized Transactions with this Payee/Payer		\$2,48
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$89,326
(B)		•	
Building Repairs			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Revolution Messaging, LLC	Professional Communications Consultant	01/27/2017	\$50,000
1730 Rhode Island Ave NW	Professional Communications Consultant	03/10/2017	\$21,219
Washington	Professional Communications Consultant	04/03/2017	\$10,000
DC	Professional Communications Consultant	04/28/2017 05/12/2017	\$10,000 \$72,289
20036	Professional Communications Consultant		\$73,388
Type or Classification	Professional Communications Consultant	05/31/2017	\$10,000
(B)	Total Itemized Transactions with this Payee/Payer		\$174,607
Professional Services	Total Non-Itemized Transactions with this Payee/Payer	0-1	\$1,484
	Total of All Transactions with this Payee/Payer for This		\$176,09
Name and Address	Purpose (C)	Date	Amount
(A) Richard, Mark	Professional Management Consultant	(D) 07/15/2016	(E) \$15,000
Richard, Mark	Professional Management Consultant Professional Management Consultant	08/16/2016	\$15,000
9745 SW 127th St	Professional Management Consultant Professional Management Consultant	09/16/2016	\$15,000
Miami	Professional Management Consultant	10/20/2016	\$15,000
FL	Professional Management Consultant	12/05/2016	\$30,000
33176-4949	Professional Management Consultant	01/06/2017	\$15,000
Type or Classification	Professional Management Consultant	02/17/2017	\$15,000
(B)	Professional Management Consultant	03/10/2017	\$15,000
Professional Services	Professional Management Consultant	04/24/2017	\$15,000
	Professional Management Consultant	06/09/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
1	Total of All Transactions with this Payee/Payer for This	Schedule	\$165,000
	·		
Name and Address			•
Name and Address (A)			
(A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) Ripperger, Robert C 7640 Tremayne Place #211	(C) Professional Management Consultant	(D) 07/14/2016	(E) \$7,088
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean	(C) Professional Management Consultant Professional Management Consultant	(D)	(E) \$7,088 \$8,438
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA	(C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer	(D) 07/14/2016	(E) \$7,088 \$8,438 \$15,526
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101	(C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 08/16/2016	(E) \$7,088 \$8,438 \$15,526 \$3,038
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification	(C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer	(D) 07/14/2016 08/16/2016	(E) \$7,088 \$8,438 \$15,526 \$3,038
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B)	(C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 08/16/2016	(E) \$7,088 \$8,438 \$15,526 \$3,038
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization	(C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 08/16/2016	(E) \$7,088 \$8,438 \$15,526 \$3,038
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address	(C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 08/16/2016	(E) \$7,088 \$8,438 \$15,526 \$3,038
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A)	(C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/14/2016 08/16/2016 Schedule	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communications LLC	(C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/14/2016 08/16/2016 Schedule	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communications LLC	(C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 07/14/2016 08/16/2016 Schedule	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564 Amount (E)
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis	(C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Communications to Members	(D) 07/14/2016 08/16/2016 Schedule	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564 Amount (E) \$46,192
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis MO	Purpose (C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Communications to Members Total Itemized Transactions with this Payee/Payer	(D) 07/14/2016 08/16/2016 Schedule	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564 Amount (E) \$46,192
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis MO 63101	Purpose (C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Communications to Members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 08/16/2016 Schedule Date (D) 06/21/2017	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564 Amount (E) \$46,192 \$46,192
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis MO 63101 Type or Classification	Purpose (C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Communications to Members Total Itemized Transactions with this Payee/Payer	(D) 07/14/2016 08/16/2016 Schedule Date (D) 06/21/2017	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564 Amount (E) \$46,192 \$46,192
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis MO 63101 Type or Classification (B)	Purpose (C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Communications to Members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 08/16/2016 Schedule Date (D) 06/21/2017	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564 Amount (E) \$46,192 \$46,192
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis MO 63101 Type or Classification (B) Professional Services	Purpose (C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Communications to Members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/14/2016 08/16/2016 Schedule Date (D) 06/21/2017 Schedule	(E) \$7,08i \$8,43i \$15,52i \$3,03i \$18,564 Amount (E) \$46,192 \$46,192
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis MO 63101 Type or Classification (B) Professional Services Name and Address	Purpose (C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Communications to Members Total Itemized 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) 07/14/2016 08/16/2016 Schedule Date (D) 06/21/2017 Schedule	(E) \$7,08i \$8,43i \$15,52i \$3,03i \$18,564 Amount (E) \$46,19i \$46,19i \$46,19i Amount
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis MO 63101 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Communications to Members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 07/14/2016 08/16/2016 Schedule Date (D) 06/21/2017 Schedule Date (D)	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564 Amount (E) \$46,192 \$46,192 Amount (E)
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis MO 63101 Type or Classification (B) Professional Services Name and Address	Purpose (C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Communications to Members Total Itemized Transactions 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 Risk Management Consultants	(D) 07/14/2016 08/16/2016 Schedule Date (D) 06/21/2017 Schedule Date (D) 07/05/2016	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564 Amount (E) \$46,192 \$46,192 Amount (E) \$5,376
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis MO 63101 Type or Classification (B) Professional Services Name and Address (A) Risk Management Associates	Purpose (C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Communications to Members Total Itemized Transactions 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 Risk Management Consultants Professional Risk Management Consultants	(D) 07/14/2016 08/16/2016 Schedule Date (D) 06/21/2017 Schedule Date (D)	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564 Amount (E) \$46,192 \$46,192 Amount (E) \$5,375 \$11,203
(A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101 Type or Classification (B) Consultant Organization Name and Address (A) Rising Communicaitons LLC P.O. Box 8705 St. Louis MO 63101 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Professional Management Consultant Professional Management Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Communications to Members Total Itemized Transactions 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 Risk Management Consultants	(D) 07/14/2016 08/16/2016 Schedule Date (D) 06/21/2017 Schedule Date (D) 07/05/2016	(E) \$7,088 \$8,438 \$15,526 \$3,038 \$18,564 Amount (E) \$46,192 \$46,192 Amount

Type or Classification	Purpose (C)	Date (D)	Amount (E)
(B)	Professional Risk Management Consultants	11/14/2016	\$8,9
rofessional Services	Professional Risk Management Consultants	12/05/2016	\$5,7
	Professional Risk Management Consultants	02/03/2017	\$11,7
	Professional Risk Management Consultants	04/26/2017	\$13,1
	Professional Risk Management Consultants	06/16/2017	\$6,
	Total Itemized Transactions with this Payee/Payer		\$62,2
	Total Non-Itemized Transactions with this Payee/Paye	er	\$9,3
	Total of All Transactions with this Pavee/Paver for Thi	is Schedule	\$71.6
Name and Address			
(A)	Purpose	Date	Amount
Rosselli & Associates	(C)	(D)	(E)
22 Blair Ave.	Professional Consultant	10/28/2016	\$92,5
Piedmont	Professional Consultant	01/18/2017	\$5,0
CA CONTRACTOR OF THE CONTRACTO	Total Itemized Transactions with this Payee/Payer	0 11 101 20 11	\$97,5
4611	Total Non-Itemized Transactions with this Payee/Paye	er	ψ0.,0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$97,5
(B)			***,*
Consultant Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
S & K Security Consultants, Inc	Security Guards	07/01/2016	\$41,1
	Security Guards	07/29/2016	\$41,8
818 New York Ave. NE	Security Guards	09/12/2016	\$41,8
Vashington	Security Guards	10/03/2016	\$41,8
DC 20002	Security Guards	11/01/2016	\$41,8
Type or Classification	Security Guards	12/01/2016	\$41,8
l ype or Classification (B)	Security Guards	01/04/2017	\$41,8
Security Services	Security Guards	01/30/2017	\$42,5
security Services	Security Guards	03/08/2017	\$41,5
	Security Guards	03/20/2017	\$41,5
	Security Guards	04/27/2017	\$41,5
	Security Guards	06/05/2017	\$46,3
	Security Guards	06/30/2017	\$41,5
	Total Itemized Transactions with this Payee/Payer		\$547,4
	Total Non-Itemized Transactions with this Payee/Paye	er	
	Total of All Transactions with this Payee/Payer for Thi		\$547,4
Name and Address		•	
(A)			
Schlechty Center	Purpose	Date	Amount
•	(C)	(D)	(E)
950 Brechenridge Lane #200	Training Fee	02/10/2017	\$6,5
ouisville.	Total Itemized Transactions with this Payee/Payer	02/10/2011	\$6,5
		er	ΨΟ,Ο
	Total Non-Itemized Transactions with this Pavee/Pave		\$6,5
(Y 10207	Total Non-Itemized Transactions with this Payee/Payer	is Schedule	
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	is Schedule	ΨΟ,Ο
Type or Classification (B)		is Schedule	ψ0,0
Type or Classification (B) Conference Services		is Schedule	φο,σ
Type or Classification (B) Conference Services Name and Address		is Schedule	ψ0,0
Type or Classification (B) Conference Services Name and Address (A)	Total of All Transactions with this Payee/Payer for Thi		
Type or Classification (B) Conference Services Name and Address (A)	Total of All Transactions with this Payee/Payer for Thi Purpose		Amount
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard	Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant		Amount (E) \$12,5
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2016	Amount (E) \$12,5 \$12,5
Type or Classification (B) Conference Services Name and Address	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2016	Amount (E) \$12,5 \$12,5 \$10,0
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2016	Amount (E) \$12,5 \$12,5
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2016	Amount (E) \$12,5 \$12,5 \$10,0
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2016	Amount (E) \$12,5 \$12,5 \$10,0
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023 Type or Classification (B)	Purpose (C) Professional Consultant 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	Date (D) 09/12/2016 er is Schedule	Amount (E) \$12,5 \$12,5 \$10,0 \$22,5
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Professional Consultant 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	Date (D) 09/12/2016 er is Schedule	Amount (E) \$12,5 \$10,0 \$22,5
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) 09/12/2016 er is Schedule Date (D)	Amount (E) \$12,5 \$10,0 \$22,5 Amount (E)
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S Iew York IY 0023 Type or Classification (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc.	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016	Amount (E) \$12,5 \$10,0 \$22,5 Amount (E) \$15,7
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S Iew York IY 0023 Type or Classification (B) Professional Services Name and Address (A) Gegal Marco Advisors, Inc. Church St. Station	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016	Amount (E) \$12,5 \$12,5 \$10,0 \$22,5 Amount (E) \$15,7
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S Iew York IY 0023 Type or Classification (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc. Church St. Station Iew York	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016 01/13/2017	Amount (E) \$12,5 \$12,5 \$10,0 \$22,5 Amount (E) \$15,7 \$15,7 \$15,7
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023 Type or Classification (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc. Church St. Station New York NY	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016	Amount (E) \$12,5 \$12,5 \$10,0 \$22,5 Amount (E) \$15,7 \$15,7 \$15,7 \$15,7
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S Name and Address (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc. Church St. Station New York NY 0261-4142	Purpose (C) Professional Consultant Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016 01/13/2017 04/21/2017	Amount (E) \$12,5 \$12,5 \$10,0 \$22,5 Amount (E) \$15,7 \$15,7 \$15,7
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023 Type or Classification (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc. Church St. Station New York NY 0261-4142 Type or Classification	Purpose (C) Professional Consultant Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016 01/13/2017 04/21/2017	Amount (E) \$12,5 \$12,5 \$10,0 \$22,5 Amount (E) \$15,7 \$15,7 \$15,7 \$15,7 \$62,9
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023 Type or Classification (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc. Church St. Station New York NY 0261-4142 Type or Classification (B)	Purpose (C) Professional Consultant Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016 01/13/2017 04/21/2017	Amount (E) \$12,5 \$12,5 \$10,0 \$22,5 Amount (E) \$15,7 \$15,7 \$15,7 \$15,7
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023 Type or Classification (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc. Church St. Station New York NY 0261-4142 Type or Classification (B) Consultant Organization	Purpose (C) Professional Consultant Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant 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	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016 01/13/2017 04/21/2017 er is Schedule	Amount (E) \$12,5 \$10,0 \$22,5 Amount (E) \$15,7 \$15,7 \$15,7 \$62,9
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023 Type or Classification (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc. Church St. Station New York NY 0261-4142 Type or Classification (B) Consultant Organization Name and Address	Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer for Thi Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant 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 Thi	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016 01/13/2017 04/21/2017 er is Schedule Date	Amount (E) \$12,5 \$10,0 \$22,5 Amount (E) \$15,7 \$15,7 \$15,7 \$62,9 Amount
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S New York NY 0023 Type or Classification (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc. Church St. Station New York NY 0261-4142 Type or Classification (B) Consultant Organization	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016 01/13/2017 04/21/2017 er is Schedule	Amount (E) \$12,5 \$10,0 \$22,5 Amount (E) \$15,7 \$15,7 \$15,7 \$62,9 Amount (E)
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S Idew York IY 0023 Type or Classification (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc. Church St. Station Idew York IY 0261-4142 Type or Classification (B) Consultant Organization Name and Address	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016 01/13/2017 04/21/2017 er is Schedule Date (D)	Amount (E) \$12,5 \$10,0 \$10,0 \$22,5 Amount (E) \$15,7 \$15,7 \$15,7 \$62,9 Amount (E) \$18,4
Type or Classification (B) Conference Services Name and Address (A) Schwartz, Richard 5 W. 72nd ST. #23-S Idew York IY 0023 Type or Classification (B) Professional Services Name and Address (A) Segal Marco Advisors, Inc. Church St. Station Idew York IY 0261-4142 Type or Classification (B) Consultant Organization Name and Address	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Professional Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Professional Investment Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) 09/12/2016 er is Schedule Date (D) 07/22/2016 11/01/2016 01/13/2017 04/21/2017 er is Schedule Date (D) Date (D)	Amount (E) \$12,5 \$10,0 \$22,5 Amount (E) \$15,7 \$15,7 \$15,7 \$62,9 Amount (E)

800 Massachuesetts Ave NW	Purpose	Date	Amount
Vashington	(C) Professional Consultant Fees	(D) 09/26/2016	(E) \$18
DC 20036	Total Itemized Transactions with this Payee/Payer		\$18
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$22
Equipment Name and Address	<u> </u>		
Name and Address (A)			
Sheraton Imperial Hotel & Convention Cente	r Purpose	Date I	Amount
P.O. Box 13099	(C)	(D)	(E)
O.T.D.	Meeting/Hotel Rooms	09/30/2016	\$5
RTP NC	Total Itemized Transactions with this Payee/Payer		\$5
7709	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5
(B)			
Meeting - Conf/Hotel			
Name and Address (A)			
Sherman, David B	-		
	Purpose	Date	Amount
01 Clark Street 11A	(C)	(D)	(E)
Brooklyn NY	Total Non-Itemized Transactions with this Payee/Payer		.
1201	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$5 \$5
Type or Classification		Conlocato	φυ
(B)			
Professional Services			
Name and Address			
(A) Silverpop Systems, Inc	Purpose	Date	Amount
onverpop dystems, mo	(C)	(D)	(E)
200 Galleria Pkwy SE	Technolog y Support	09/30/2016	\$7
Atlanta	Technology Support	09/30/2016	\$19
GA 80339	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$26 \$5
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$31
(B)	Total of 7 th Transactions with this Tayoo, Tayor for This	Conodaio	ΨΟΙ
Fransportation Services			
Name and Address			
(A)			
	Purpose	Date	Amount (E)
SNIB, LLC 712 H St NE	(C)	(D)	(E)
SNIB, LLC 712 H St NE Washington			
SNIB, LLC 712 H St NE Washington DC	(C) Professional Technology Consultant	(D)	(E) \$9
SNIB, LLC 712 H St NE Washington DC 20002	(C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer	(D) 05/19/2017	(E) \$9
SNIB, LLC 712 H St NE Washington DC 20002 Type or Classification (B)	(C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/19/2017	(E) \$9 \$9
SNIB, LLC 712 H St NE Washington DC 20002 Type or Classification (B) Professional Services	(C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/19/2017	(E) \$9 \$9
Professional Services Name and Address	(C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/19/2017	(E) \$9 \$9
Professional Services Name and Address (A)	Professional Technology Consultant Total 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) 05/19/2017 Schedule	(E) \$9 \$9
CANIB, LLC Vashington OC V0002 Type or Classification (B) Professional Services Name and Address (A)	Purpose	(D) 05/19/2017 Schedule	(E) \$9 \$9 Amount
Professional Services Name and Address (A) Solidarity Center, AFL-CIO	Purpose (C) Professional Technology Consultant Total 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) 05/19/2017 Schedule Date (D)	(E) \$9 \$9 Amount (E)
Professional Services Name and Address (A) Solidarity Center, AFL-CIO 130 Connecticut Ave. NW Washington	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Training Fee	(D) 05/19/2017 Schedule	(E) \$9 \$9 Amount (E)
Professional Services Name and Address (A) Solidarity Center, AFL-CIO	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Training Fee Total Itemized Transactions with this Payee/Payer	(D) 05/19/2017 Schedule Date (D)	(E) \$9 \$9 \$9 Amount (E) \$10
Professional Services Name and Address (A) Solidarity Center, AFL-CIO 1130 Connecticut Ave. NW Washing ton OC 20036	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Training Fee	(D) 05/19/2017 Schedule Date (D) 01/06/2017	(E) \$9 \$9 Amount (E)
Professional Services Name and Address (A) Colidarity Center, AFL-CIO 130 Connecticut Ave. NW Vashington OC	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This: Purpose (C) Training Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/19/2017 Schedule Date (D) 01/06/2017	(E) \$9 \$9 \$9 Amount (E) \$10 \$10
Professional Services Name and Address (A) Solidarity Center, AFL-CIO 130 Connecticut Ave. NW Vashington OC Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This: Purpose (C) Training Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/19/2017 Schedule Date (D) 01/06/2017	(E) \$9 \$9 \$9 Amount (E) \$10 \$10
Professional Services Name and Address (A) Solidarity Center, AFL-CIO 130 Connecticut Ave. NW Vashington OC Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This: Purpose (C) Training Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/19/2017 Schedule Date (D) 01/06/2017	(E) \$9 \$9 \$9 Amount (E) \$10 \$10
Professional Services Name and Address (A) Solidarity Center, AFL-CIO 130 Connecticut Ave. NW Vashing ton OC 10036 Type or Classification (B) Vadvocacy Name and Address (A) Note of the content of the	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This: Purpose (C) Training Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/19/2017 Schedule Date (D) 01/06/2017	(E) \$9 \$9 \$9 Amount (E) \$10 \$10
Professional Services Name and Address (A) Solidarity Center, AFL-CIO 130 Connecticut Ave. NW Vashing ton OC 00036 Type or Classification (B) Connecticut Ave. NW Vashing ton OC 00036 Type or Classification (B) Cdvocacy Name and Address (A) COUTHWEST AIRLINES	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This: Purpose (C) Training Fee 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:	(D) 05/19/2017 Schedule Date (D) 01/06/2017 Schedule	(E) \$9 \$9 \$9 Amount (E) \$10 \$10 \$2 \$12
Professional Services Name and Address (A) Solidarity Center, AFL-CIO 130 Connecticut Ave. NW Vashing ton OC 10036 Type or Classification (B) Advocacy Name and Address (A) SOUTHWEST AIRLINES	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This: Purpose (C) Training Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/19/2017 Schedule Date (D) 01/06/2017	(E) \$9 \$9 \$9 Amount (E) \$10 \$10
SNIB, LLC '12 H St NE Washington DC 20002 Type or Classification (B) Professional Services Name and Address (A) Solidarity Center, AFL-CIO 130 Connecticut Ave. NW Washington DC 20036 Type or Classification (B) Advocacy Name and Address (A) SOUTHWEST AIRLINES PO BOX 36611 DALLAS	Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Training Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) 05/19/2017 Schedule Date (D) 01/06/2017 Schedule	(E) \$9 \$9 \$9 Amount (E) \$10 \$10 \$2 \$12
SNIB, LLC 712 H St NE Washington OC 20002 Type or Classification (B) Professional Services Name and Address (A) Solidarity Center, AFL-CIO 1130 Connecticut Ave. NW Washington OC 20036 Type or Classification (B) Advocacy Name and Address (A) SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Training Fee 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 Total Non-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) 05/19/2017 Schedule Date (D) 01/06/2017 Schedule Date (D)	(E) \$9 \$9 \$9 Amount (E) \$10 \$12 \$12
SNIB, LLC 712 H St NE Washington OC 20002 Type or Classification (B) Professional Services Name and Address (A) Solidarity Center, AFL-CIO 1130 Connecticut Ave. NW Washington OC 20036 Type or Classification (B) Advocacy Name and Address (A) SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 25235	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Training Fee Total Itemized Transactions 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) 05/19/2017 Schedule Date (D) 01/06/2017 Schedule Date (D)	(E) \$9 \$9 \$9 Amount (E) \$10 \$12 \$12
SNIB, LLC Y12 H St NE Vashing ton OC O0002 Type or Classification (B) Professional Services Name and Address (A) Solidarity Center, AFL-CIO 130 Connecticut Ave. NW Vashing ton OC O0036 Type or Classification (B) Advocacy Name and Address (A) SOUTHWEST AIRLINES OO BOX 36611 OALLAS TX Type or Classification	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Training Fee 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 Total Non-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) 05/19/2017 Schedule Date (D) 01/06/2017 Schedule Date (D)	(E) \$9 \$9 \$9 Amount (E) \$10 \$12 \$12
SNIB, LLC 712 H St NE Washington OC 20002 Type or Classification (B) Professional Services Name and Address (A) Solidarity Center, AFL-CIO 1130 Connecticut Ave. NW Washington OC 20036 Type or Classification (B) Advocacy Name and Address (A) SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235 Type or Classification (B)	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Training Fee 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 Total Non-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) 05/19/2017 Schedule Date (D) 01/06/2017 Schedule Date (D)	(E) \$9 \$9 \$9 Amount (E) \$10 \$12 \$12
SNIB, LLC Y12 H St NE Vashington OC O0002 Type or Classification (B) Professional Services Name and Address (A) Solidarity Center, AFL-CIO 130 Connecticut Ave. NW Vashington OC O0036 Type or Classification (B) Advocacy Name and Address (A) SOUTHWEST AIRLINES O BOX 36611 OALLAS TX Type or Classification (B) Transportation Services	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Training Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for 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	(D) 05/19/2017 Schedule Date (D) 01/06/2017 Schedule Date (D)	(E) \$9 \$9 \$9 Amount (E) \$10 \$12 \$12
SNIB, LLC Y12 H St NE Vashing ton OC O0002 Type or Classification (B) Professional Services Name and Address (A) Solidarity Center, AFL-CIO 130 Connecticut Ave. NW Vashing ton OC O0036 Type or Classification (B) Advocacy Name and Address (A) SOUTHWEST AIRLINES OO BOX 36611 OALLAS TX Type or Classification	Purpose (C) Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Training Fee 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 Total Non-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) 05/19/2017 Schedule Date (D) 01/06/2017 Schedule Date (D) Schedule	(E) \$9 \$9 \$9 Amount (E) \$10 \$10 \$2 \$12 Amount (E) \$102 \$102

Sprint P.O. Box 4191			
Carol Stream	Purpose	Date	Amount
60197-4191	(C) Total of All Transactions with this Payee/Payer for	This Schedule	(E) \$5,231
Type or Classification (B)		,	ψο,Ξο.
Communications			
Name and Address			
(A) Stillwater Solutions 23 LLC	_		
Suriwater Solutions 23 LLC	Purpose	Date	Amount
5045 Franklin Ave	(C) Child Identification Kits	(D) 08/29/2016	(E) \$723,938
Waco	Total Itemized Transactions with this Payee/Payer	00/29/2010	\$723,938
TX 76710	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$723,938
(B)			
Advocacy			
Name and Address			
(A)			
Stone Lantern Films, Inc.	Purpose	Date	Amount
28 Hillside Ave.	(C)	(D) 04/07/2017	(E)
Suffern	Event Sponsorship Total Itemized Transactions with this Payee/Payer	04/07/2017	\$25,000 \$25,000
NY	Total Non-Itemized Transactions with this Payee/F	Paver	\$23,000 \$0
10901 Type or Classification	Total of All Transactions with this Payee/Payer for		\$25,000
(B)	, ,	•	
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Stroock & Stroock & Lavan LLP	Legal Fees	07/15/2016	\$7,500
180 Maiden Lane	Legal Fees	08/16/2016	\$22,500
New York	Legal Fees Legal Fees	09/09/2016 10/14/2016	\$7,500 \$7,500
NY	Legal Fees	11/17/2016	\$7,500
10038-4982	Legal Fees	12/09/2016	\$7,500
Type or Classification (B)	Legal Fees	12/28/2016	\$28,610
Professional Services	Legal Fees	02/27/2017	\$7,500
. , , , , , , , , , , , , , , , , , , ,	Total Itemized Transactions with this Payee/Payer		\$96,110
	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	,	\$15,000 \$111,110
Name and Address	Total of All Transactions with this Payee/Payer for	This Scriedule	\$111,110
(A)			
Stroud, Andrea D.	Purpose	Date	Amount
	(C)	(D)	(E)
1012 14th St. NW #400 Washington	Advertising	07/18/2016	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20005	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	I his Schedule	\$15,000
(B) Professional Services	 		
Name and Address			
(A)			
Stuart Dean Co., Inc			
DO D 40000	Purpose	Date (D)	Amount
P.O. Box 10369 Newark	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NJ	Total Non-Itemized Transactions with this Payee/F		\$8,325
07193-0369	Total of All Transactions with this Payee/Payer for		\$8,325
Type or Classification	, ,		
(B)			
Building Repairs			
Name and Address (A)			
STATE UNITY FUND	Purpose	Date	Amount
	Purpose (C)	(D)	Amount (E)
815 16th St., NW	Contribution	03/01/2017	\$141,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$141,000
20006	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$141,000
(B)			
Membership Organization			I

Name and Address			
(A) Summit Commercial Real Estate	Dimension .	I 5-4- I	A 4
	Purpose (C)	Date (D)	Amount (E)
1990 M Street, NW #600	Consulting Services	05/03/2017	\$11,31
Washington	Total Itemized Transactions with this Payee/Payer	00/00/2017	\$11,31
DC	Total Non-Itemized Transactions with this Payee/Pa	aver	ψ,σ.
20036 Type or Classification	Total of All Transactions with this Payee/Payer for T		\$11,31
(B)	, ,	•	
Consultant			
Name and Address			
(A)			
Sumner, Lindsay M		_	
00011	Purpose	Date	Amount
820 Underwood St NW Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Pa	a)/er	\$16,67
20012	Total of All Transactions with this Payee/Payer for T	-	\$16,67
Type or Classification	Total civili i anododono mar ano i ayoon ayo isi i		ψ.ο,σ.
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Suntrust Bank	Bank Fees	08/23/2016	\$7,00
P O Box 79079	Bank Fees	11/01/2016	\$10,77
Baltimore	Bank Fees	11/30/2016	\$10,35 \$5.57
MD	Bank Fees Bank Fees	01/03/2017 01/23/2017	\$5,57 \$37,84
21279-0079	Bank Fees	02/01/2017	\$7,04 \$7,99
Type or Classification	Bank Fees	03/01/2017	\$5,55
(B)	Total Itemized Transactions with this Payee/Payer	00/01/2017	\$85,09
Bank	Total Non-Itemized Transactions with this Payee/Pa	aver	\$14,13
	Total of All Transactions with this Payee/Payer for T	,	\$99,22
Name and Address		•	
(A)			
(A)			
SunTrust Mortgage		_	
SunTrust Mortgage	Purpose	Date	Amount
SunTrust Mortgage P O Box 79079	(C)	Date (D)	Amount (E)
SunTrust Mortgage P O Box 79079 Baltimore	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
SunTrust Mortgage P O Box 79079 Baltimore MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$1,550,55
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$1,550,55
SunTrust Mortgage P O Box 79079 Baltimore MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$1,550,55
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$1,550,55
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$1,550,55
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$1,550,55
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) ayer his Schedule	(E) \$1,550,55 \$1,550,55
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) Ayer This Schedule Date	(E) \$1,550,55 \$1,550,55 Amount
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) ayer his Schedule	(E) \$1,550,55 \$1,550,55 Amount (E)
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS	(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) Total Itemized Transactions with this Payee/Payer	(D) ayer his Schedule Date (D)	(E) \$1,550,55 \$1,550,55 Amount (E)
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank 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 T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ayer This Schedule Date (D)	(E) \$1,550,55 \$1,550,55 Amount (E) \$5,56
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN	(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) Total Itemized Transactions with this Payee/Payer	(D) Ayer This Schedule Date (D)	(E) \$1,550,55 \$1,550,55 Amount (E) \$5,56
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 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 T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ayer This Schedule Date (D)	(E) \$1,550,55 \$1,550,55 Amount (E) \$5,56
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services	(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) 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 Date (D) ayer This Schedule	(E) \$1,550,55 \$1,550,55 Amount (E) \$5,56
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose	(D) Ayer This Schedule Date (D) Ayer This Schedule	(E) \$1,550,55 \$1,550,55 Amount (E) \$5,56 \$5,56
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services 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) 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)	Date (D) ayer This Schedule Date (D) ayer This Schedule	(E) \$1,550,55 \$1,550,55 Amount (E) \$5,56 Amount (E)
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services 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 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 T Purpose (C) Professional Technology Consultant	Date (D) ayer This Schedule Date (D) ayer This Schedule Date (D) 08/26/2016	(E) \$1,550,55 \$1,550,55 \$1,550,55 Amount (E) \$5,56 Amount (E)
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) 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) Professional Technology Consultant Professional Technology Consultant	(D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016	(E) \$1,550,55 \$1,550,55 \$1,550,55 Amount (E) \$5,56 \$5,56 \$5,56
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) 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) Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant	Date (D) ayer This Schedule Date (D) ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017	(E) \$1,550,55 \$1,550,55 \$1,550,55 Amount (E) \$5,56 \$44,43 \$55,65
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach	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) 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) Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant	Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017	(E) \$1,550,55 \$1,550,55 \$1,550,55 Amount (E) \$5,56 \$44,43 \$55,65 \$53,99
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach FL 33062	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 Non-Itemized Transactions with this Payee/	Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$5,56 \$5,56 Amount (E) \$63,96 \$44,43 \$55,65 \$53,95 \$96,07
SunTrust Mortgage O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Fransportation Services Name and Address (A) Fag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach EL 33062 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	Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$5,56 \$5,56 Amount (E) \$63,96 \$44,43 \$55,65 \$53,95 \$96,07 \$20,14
SunTrust Mortgage D O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Fransportation Services Name and Address (A) Fag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach EL 33062 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 Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Pa	Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017 05/12/2017	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$5,56 \$5,56 Amount (E) \$63,96 \$44,43 \$55,65 \$53,95 \$96,07 \$20,14 \$24,35
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach FL 33062 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 Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Pa	Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$5,56 \$5,56 \$44,43 \$55,65 \$53,95 \$96,07 \$20,14 \$24,35 \$44,25
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach FL 33062 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 Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Pa	Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017 05/12/2017 05/24/2017 06/02/2017	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$5,56 \$5,56 \$44,43 \$55,65 \$53,99 \$96,07 \$20,14 \$24,35 \$42,58 \$4401,20
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach FL 33062 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 Transactions with this Payee/Payer for Total Transactions of Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Total Itemized Transactions with this Payee/Payer	(D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017 05/12/2017 05/24/2017 06/02/2017	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$5,56 \$5,56 \$5,56 \$44,43 \$55,65 \$53,99 \$96,07 \$20,14 \$24,35 \$42,58 \$440,120 \$557
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach FL 33062 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 Transactions y Consultant Professional Technology Consultant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017 05/12/2017 05/24/2017 06/02/2017	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$5,56 \$5,56 \$5,56 \$44,43 \$55,65 \$53,99 \$96,07 \$20,14 \$24,35 \$42,58 \$440,120 \$557
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach FL 33062 Type or Classification (B) Professional Services 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 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 y Consultant Professional Technology Consultant 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/Paye	(D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017 05/12/2017 05/24/2017 06/02/2017	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$5,56 \$5,56 \$5,56 \$44,43 \$55,65 \$53,99 \$96,07 \$20,14 \$24,35 \$42,58 \$440,120 \$557
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach FL 33062 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 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 Transactions y Consultant Professional Technology Consultant 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) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017 05/12/2017 05/24/2017 06/02/2017 Ayer This Schedule	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$5,56 \$5,56 \$5,56 \$44,43 \$55,65 \$53,99 \$96,07 \$20,14 \$24,35 \$42,58 \$401,20 \$57 \$401,77
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach FL 33062 Type or Classification (B) Professional Services Name and Address (A) Terris, Barnes & Walters	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 y Consultant Professional Technology Consultant 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 T	Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017 05/12/2017 05/24/2017 06/02/2017 Ayer This Schedule Date	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,56 \$5,56 \$5,56 \$44,43 \$55,65 \$53,99 \$96,07 \$20,14 \$24,35 \$42,58 \$401,20 \$57 \$401,77
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach FL 33062 Type or Classification (B) Professional Services Name and Address (A) Terris, Barnes & Walters 400 Montg omery St 7th FI	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 y Consultant Professional Technology Consultant 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 Tempose (C)	Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/10/2017 05/12/2017 05/24/2017 06/02/2017 Ayer This Schedule Date (D)	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 Amount (E) \$55,56 \$55,99 \$96,07 \$20,14 \$24,35 \$42,58 \$401,20 \$57 \$401,77 Amount (E) \$161,35
SunTrust Mortgage P O Box 79079 Baltimore MD 21279-9079 Type or Classification (B) Bank Name and Address (A) SUMMIT HOTEL TRS 057 LLC 425 S 7TH ST MINNEAPOLIS MN 55415 Type or Classification (B) Transportation Services Name and Address (A) Tag 1 Consulting, Inc. 2637 E. Atlantic Blvd. Pompano Beach FL 33062 Type or Classification (B) Professional Services 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 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 y Consultant Professional Technology Consultant 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 to Members	Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) 08/26/2016 09/19/2016 01/09/2017 03/31/2017 05/12/2017 05/12/2017 05/24/2017 06/02/2017 Ayer This Schedule Date (D) 11/03/2016	(E) \$1,550,55 \$1,550,55 \$1,550,55 \$1,550,55 Amount (E) \$55,56 \$53,99 \$96,07 \$20,14 \$24,35 \$42,58 \$401,20 \$57 \$401,77

Type or Classification			
(B) Conference Services			
Name and Address			
(A)	Purpose	Date	Amount
Texas AFT/PEG	(C)	(D)	(E)
	Project Expense Reimbursement	09/09/2016	\$103,12
1717 W 6th St Ste 330	Project Expense Reimbursement	12/07/2016	\$50,000
Austin TX	Project Expense Reimbursement	03/10/2017	\$50,000
78703	Total Itemized Transactions with this Payee/Paye	er	\$203,12
Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	\$3,57
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$206,697
Affiliate			
Name and Address			
(A)			
Texas Future Project, LLC	Purpose	Date	Amount
P.O. Box 684554	(C)	(D)	(E)
Austin	Project Expense Reimbursement	12/16/2016	\$12,500
TX	Total Itemized Transactions with this Payee/Paye	er	\$12,500
78768	Total Non-Itemized Transactions with this Payee		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$12,500
(B)			
Advocacy			
Name and Address			
(A)			
TEK Systems, Inc.	_		
P.O. Box 198568	Purpose	Date	Amount
A4	(C)	(D)	(E)
Atlanta GA	Total Itemized Transactions with this Payee/Paye		\$14.72
30384-8568	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$11,73 \$11,73
Type or Classification	Total of All Transactions with this Payee/Payer to	i IIIIs Scriedule	φ11,734
(B)			
Computer services			
Name and Address			
(A)			
The Atlantic Monthly	Purpose	Date	Amount
	(C)	(D)	(E)
600 New Hampshire Ave NW	Event Sponsorship	12/29/2016	\$900,000
Washington DC	Total Itemized Transactions with this Payee/Paye	er	\$900,000
20037	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$900,000
(B)			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlas Project	Communications Research	07/01/2016	\$10,000
	Communications Research	08/26/2016	\$10,000
1725 Eye Street NW #900	Communications Research	09/09/2016	\$10,000
Washington DC	Communications Research	10/07/2016	\$10,000
20006	Communications Research	11/04/2016	\$10,00
Type or Classification	Communications Research	12/07/2016	\$10,00
(B)	Communications Research	01/30/2017	\$10,000
Consultant Organization	Communications Research	02/10/2017	\$10,000
Ŭ	Communications Research	03/03/2017	\$10,00
	Communications Research	04/12/2017	\$10,00
	Communications Research	05/05/2017	\$10,000
	Communications Research	06/23/2017	\$10,00
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$120,000 \$0
	•	•	
Name and Address	Total of All Transactions with this Payee/Payer fo	n Triis Ochedule	\$120,000
Name and Address (A)			
The Campaign Workshop, Inc.			
Jampaigh Working, IIIo.	Purpose	Date	Amount
1660 L Street, NW #506	(C) Communication to Members	(D) 11/03/2016	(E) \$20,30
Washington	Total Itemized Transactions with this Payee/Paye		\$20,30
DC	Total Non-Itemized Transactions with this Payee		\$20,30
	potar non-ternized fransactions with this Payee	· ·	•
	Total of All Transactions with this Daves/Power to	or This Schedule	ווני ווניש
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$20,30
20036 Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$20,300

Name and Address				
(A) The Conference Center at the Maritime Inst	Purpose (C)	Date (D)	Amount (E)	
692 Maritime Blvd.	Meeting/Hotel Rooms	09/27/2016		\$46,134
Linthicum Heights	Meeting/Hotel Rooms	01/31/2017		\$19,527
MD	Total Itemized Transactions with this Payee/Payer			\$65,661
21090	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This			\$65,661
(B)				+,
Meeting - Conf/Hotel				
Name and Address				
(A)				
The Electricintrntl Lp				
•	Purpose	Date	Amount	
6922 Hollywood Blvd Ste 500	(C)	(D)	(E)	
Los Angeles	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer	•		\$13,001
90028	Total of All Transactions with this Payee/Payer for This	Schedule		\$13,001
Type or Classification				
(B)				
Meeting Scholarships				
Name and Address			,	
(A)				
The Green Group LLC	Purpose	Date	Amount	
	(C)	(D)	(E)	
43 East 19th Street, #3	Professional Consultant	08/26/2016		\$8,000
New York	Professional Consultant	11/15/2016		\$8,000
NY	Total Itemized Transactions with this Payee/Payer			\$16,000
10003	Total Non-Itemized Transactions with this Payee/Payer	•	,	\$8,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$24,000
(B)		•		
Professional Services				
Name and Address	_			
(A)	Purpose	Date	Amount	
The Liaison Capitol Hill DC	(C)	(D)	(E)	
·	Meeting/Hotel Rooms	03/31/2017		\$15,325
415 New Jersey Avenue NW	Meeting/Hotel Rooms	04/07/2017		\$5,702
Washington	Meeting/Hotel Rooms	06/30/2017		\$24,263
DC	Meeting/Hotel Rooms	06/30/2017		\$8,585
20001	Total Itemized Transactions with this Payee/Payer			\$53,875
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	•		\$9,137
(B)	Total of All Transactions with this Payee/Payer for This	Schedule		\$63,012
Meeting - Conf/Hotel	, ,	•		
Name and Address				
(A)				
The New Media Firm Inc	Purpose	Date	Amount	
	(C)	(D)	(E)	
1730 Rhode Island Ave NW	Professional Consultant	11/04/2016		\$37,500
Washington	Total Itemized Transactions with this Payee/Payer			\$37,500
DC	Total Non-Itemized Transactions with this Payee/Payer	-		ψον,υσο ΦΩ
20036	Total of All Transactions with this Payee/Payer for This			\$37,500
Type or Classification	Total of All Transactions with this Laycon ayor for This	occiedate		ψ51,500
(B)	4			
Communication Company				
Name and Address				
(A)		1 5.		
Thomas T North Inc	Purpose	Date	Amount	
	(C)	(D)	(E)	A 2 := -
2000 S Batavia Avenue	Insurance Fees	07/26/2016		\$9,130
Geneva 	Insurance Fees	08/09/2016		\$5,875
IL	Total Itemized Transactions with this Payee/Payer			\$15,005
60134-2360	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$15,005
(B)	_			
Professional Services				
Name and Address				
(A)	_			
Todesco Law Group				
	Purpose	Date	Amount	
12780 SE Stark St.	(C)	(D)	(E)	
Portland	Total Itemized Transactions with this Payee/Payer			\$0
OR	Total Non-Itemized Transactions with this Payee/Payer			\$14,405
97233	Total of All Transactions with this Payee/Payer for This			\$14,405
Type or Classification	1			
(B)				
	-			
Professional Services				

Name and Address		1 5.	A .
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOKO Creative, Inc	Interior Design Consulting	09/13/2016	(=) \$14,10
	Interior Design Consulting	10/21/2016	\$21,80
5836 N Kenmore Avenue	Interior Design Consulting	01/23/2017	\$19,49
Chicago	Interior Design Consulting	03/22/2017	\$11,67
IL Socco	Interior Design Consulting	04/06/2017	\$5,10
60660 Type or Classification	Total Itemized Transactions with this Payee/Pay	er	\$72,17
(B)	Total Non-Itemized Transactions with this Payer		\$5,77
Interior Design Consultants	Total of All Transactions with this Payee/Payer for		\$77,94
Name and Address	, ,	•	
(A)			
Twitter Advertising			
g	Purpose	Date	Amount
795 Folsom St Ste 600	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Pay	er	\$
CA	Total Non-Itemized Transactions with this Payer		\$6,33
94107	Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,33
Type or Classification			
(B) Transportation Services			
Name and Address			
(A) TWIN FALLS RESTAURANT INC	\dashv		
I VVIIN FALLS RESTAURANT INC	Purpose	Date	Amount
RT 97 TWIN FALLS STATE PA	(C)	(D)	(E)
MULLENS	Meeting Food	05/31/2017	\$9,65
WV	Total Itemized Transactions with this Payee/Pay		\$9,65
25882	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$9,65
(B)			
Restaurant			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Unifed Power	(C)	(D)	(E)
047 Matra Dalina	Utility Maintenance Contract	07/22/2016	\$5,56
217 Metro Drive Terrell	Utility Maintenance Contract	06/05/2017	\$5,56
TX	Utility Maintenance Contract	06/30/2017	\$5,35
75160	Total Itemized Transactions with this Payee/Pay	er	\$16,48
Type or Classification	Total Non-Itemized Transactions with this Payer		\$
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$16,48
Computer services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Union Labor Life Insurance Company	Member Insurance Benefit	07/08/2016	\$72,24
P O Box 223809	Member Insurance Benefit	09/01/2016	\$29,70
	Member Insurance Benefit	09/15/2016	\$38,77
Pittsburgh	Member Insurance Benefit	10/07/2016	\$46,07
PA 15251 2000	Member Insurance Benefit	11/15/2016	\$43,55
15251-2809	Member Insurance Benefit	12/16/2016	\$45,55
Type or Classification (B)	Member Insurance Benefit	01/23/2017	\$56,47
Insurance Company	Member Insurance Benefit	02/17/2017	\$47,02
insulance Company	Member Insurance Benefit	03/20/2017	\$53,67
	Member Insurance Benefit	05/09/2017	\$45,58
	Member Insurance Benefit	05/17/2017	\$54,93
	Member Insurance Benefit	06/16/2017	\$54,69
	Total Itemized Transactions with this Payee/Pay	er	\$588,28
	Total Non-Itemized Transactions with this Payer		\$
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$588,28
Name and Address			
(A)	Purpose Purpose	Date	Amount
United 0162603114753	(C)	(D)	(E)
4000 E AL CONCUENT DD	Airfare	08/31/2016	\$6,08
1200 E ALGONQUIN RD	Airfare	03/31/2017	\$6,58
Elk Grove IL	Airfare	06/30/2017	\$6,71
60007	Total Itemized Transactions with this Payee/Pay	er	\$19,37
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$125,27
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$144,64
Transportation Services		•	
Name and Address	Purpose	Date	Amount
amo ana / luai 000	(C)	(D)	(E)
(A)		\-,	\ /
(A)	Lighting Supplies	12/08/2016	\$12.90
(A)	Lighting Supplies Total Itemized Transactions with this Pavee/Paw	12/08/2016 er	\$12,90 \$12.90
(A)	Lighting Supplies Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er	\$12,90° \$12,90° \$7,47°

United Lighting & Supply, Inc			
0321 Frosty Court			
Manassas /A			
20109			
Type or Classification (B)	1		
Maintenance Supplies			
Name and Address			
(A) JNITE HERE	┥ ᢩ .		
SIMILITERE	Purpose (C)	Date (D)	Amount (E)
275 Seventh Ave. 16th FL	Meeting Food	10/28/2016	\$9,3
New York NY	Total Itemized Transactions with this Payee/Payer		\$9,3
10001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,3
Labor Organization	7		
Name and Address (A)			
UNIZO Real Estate DC Two, LLC	┪		
P.O. Box 826969	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	(- /	\-/
PA	Total Non-Itemized Transactions with this Payee/Payer		\$14,4
19182-6969 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,4
l ype or Classification (B)			
Recycling	<u>1</u>		
Name and Address (A)			
UPS P.O. Box 7247-0244	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Postage and Shipping Total Itemized Transactions with this Payee/Payer	06/05/2017	\$12,5 \$12,5
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,5 \$107,9
19170-0001 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$120,5
(B)		•	
Office Services Organization			
Name and Address	Dimension	D-4-	A
(A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service Cap Account	Postag e	09/26/2016	\$193,0
2700 Campus Drive	Postag e	12/15/2016	\$100,0
San Mateo	Postage	02/22/2017	\$145,0
CA 94497-9223	Postage	05/25/2017	\$125,0
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$563,0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$563,0
Postal Service		ı	
Name and Address			
(A) US TREASURY/Transitional Reinsurance	┥ ᢩ	·	
CO L. NOOT (1/11 anomonal 1 Venisul allue	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare & Svcs	Federal Tax Payment for ACA	01/11/2017	(E) \$20,14
Washington DC	Total Itemized Transactions with this Payee/Payer		\$20,1
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,1
Taxes	<u> </u>		
Name and Address			
(A)	4		
Verizon P. O. Box 660720	Purpose	Date	Amount
Dallas	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ΓX	Total Non-Itemized Transactions with this Payee/Payer		\$7,2
75266-0720	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,2
Type or Classification (B)			
Communications	┥		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Communications	07/01/2016	\$5,2
	Communications	07/31/2016	\$5,3

Verizon*onetimepayment	Purpose	Date	Amount
899 Heathrow Park Ln	(C)	(D) 08/31/2016	(E) \$5,
Lake Mary FL	Communications Communications	09/30/2016	\$10,
32746	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$26,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$54,
Communication Company Name and Address			
(A)			
Vertical Transportation Specialists, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1946 A Eisenhower Ave	Elevator Repairs and Maintenance	09/02/2016	\$5,
Alexandria VA	Total Itemized Transactions with this Payee/Payer		\$5,
22304	Total Non-Itemized Transactions with this Payee/Payer		\$25,
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$31,
(B)			
Elevator Repairs and Maintenance			
Name and Address (A)			
Viatech Publishing Solutions			
P.O. Box 503433	Purpose	Date	Amount
	(C)	(D)	(E)
St. Louis	Total Itemized Transactions with this Payee/Payer		.
MO 63150-3433	Total Non-Itemized Transactions with this Payer for This		\$17,
Type or Classification	Total of All Transactions with this Payee/Payer for This	socnedule	\$17,
(B)			
Computer services			
Name and Address			
(A)			
Virginia DR Solutions, LLC	Purpose	Date	Amount
7272 Wisconsin Ave.	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Payer	, ,	, ,
MD	Total Non-Itemized Transactions with this Payee/Payer	•	\$10,
20814	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,
Type or Classification (B)			
Professional Services			
Name and Address			
(A)			
Vote.org	Purpose	Date	Amount
1270 Grove St #301	(C)	(D)	(E)
San Francisco	Contribution	02/22/2017	\$10,
CA	Total Itemized Transactions with this Payee/Payer		\$10,
94417	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$10
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sociedule	\$10,
(B)			
Advocacy Name and Address			
(A)			
Vox Media, Inc	Purpose	Date	Amount
PO Box 200064	(C)	(D)	(E)
Dittale	Sponsorship	09/22/2016	\$75,
Pittsburgh PA	Total Itemized Transactions with this Payee/Payer		\$75,
15251-0064	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$75,
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A) W.E. Bowers, Inc	(C)	(D)	(E)
V.E. Dowers, Inc	HVAC Repairs and Maintenance	07/15/2016	\$9,
12401 Kiln Court, Suite A	HVAC Repairs and Maintenance	08/08/2016	\$15,
Beltsville	HVAC Repairs and Maintenance	10/14/2016	\$6,
MD	HVAC Repairs and Maintenance	04/17/2017	\$8,
20705	Total Itemized Transactions with this Payee/Payer		\$41,
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,
HVAC Repairs and Maintenance	Total of All Transactions with this Payee/Payer for This	socneaule	\$62,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	L		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,

Washington Cable			
700 Seventh Street, Sw Washington	Purpose	Date	Amount
DC	(C)	(D)	(E)
20024-2484 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$6,86
(B)			
Office Services Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Washington Court Hotel	Meeting/Hotel Rooms Meeting/Hotel Rooms	10/07/2016 11/10/2016	\$5,63 \$5,63
525 New Jersey Avenue, N.W.	Meeting/Hotel Rooms	01/09/2017	\$173,81
Washington	Meeting/Hotel Rooms	02/03/2017	\$26,46
DC	Meeting/Hotel Rooms	03/03/2017	\$9,62
20001 Type or Classification	Meeting/Hotel Rooms	06/09/2017	\$9,83
(B)	Total Itemized Transactions with this Payee/Payer		\$231,00
Meeting - Conf/Hotel	Total Non-Itemized Transactions with this Payee/		\$23,29
	Total of All Transactions with this Payee/Payer for		\$254,29
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Organizing	Project Expense Reimbursement	07/22/2016	(E) \$37,00
P O Box 9788	Project Expense Reimbursement	08/11/2016	\$41,58
	Project Expense Reimbursement	10/07/2016	\$44,40
Seattle	Project Expense Reimbursement	12/16/2016	\$58,94
WA 08100	Project Expense Reimbursement	01/18/2017	\$46,53
98109 Type or Classification	Project Expense Reimbursement	03/06/2017	\$63,65
(B)	Project Expense Reimbursement	04/21/2017	\$57,90
Organizing Services	Project Expense Reimbursement	05/12/2017	\$56,76
organizing oct vices	Total Itemized Transactions with this Payee/Payer		\$406,79
	Total Non-Itemized Transactions with this Payee/		\$4,16
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$410,95
Name and Address (A)			
Washpost *advertisi	Purpose	Date	Amount
vvasnipost advertisi	(C)	(D)	(E)
1301 K St Nw	Advertising	10/31/2016	\$90,00
WASHINGTON DC	Advertising	02/28/2017	\$17,85
DC	Total Itemized Transactions with this Payee/Payer		\$107,85
20071	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$107,85
Transportation Services			
Name and Address			
(A)			
Wave Corporation	Purpose	Date	Amount
	(C)	(D)	(E)
8701 Maitland Summit Blvd	Communications	09/09/2016	\$7,91
Orlando FL	Total Itemized Transactions with this Payee/Payer	r	\$7,91
32810	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$7,91
(B)			
Professional Services			
Name and Address			
(A)			
WASHINGTON METROPOLITAN	Purpose	Date	Amount
600 5TH ST NW	(C)	(D)	(E)
WASHINGTON	Transportation	01/31/2017	\$10,00
DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20001	Total Non-Itemized Transactions with this Payer/		\$ \$40.00
Type or Classification	Total of All Transactions with this Payee/Payer for	i iiis schedule	\$10,00
(B) Transportation Services			
r ransportation services			
Name and Address	Purpose	Date	Amount
Name and Address (A)		(D)	(E)
(A)	(C)		\$87,90
(A)	Professional Technology Consultant	10/24/2016	
(A) Weisslin Computer Services, Inc. 1725 Hall Place	Professional Technology Consultant Professional Technology Consultant	04/28/2017	\$52,42
(A) Weisslin Computer Services, Inc. 1725 Hall Place	Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant	04/28/2017 05/12/2017	\$52,42 \$102,37
(A) Weisslin Computer Services, Inc. 1725 Hall Place Downers Grove IL	Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant	04/28/2017 05/12/2017 06/09/2017	\$52,42 \$102,37 \$35,18
(A) Weisslin Computer Services, Inc. 1725 Hall Place Downers Grove IL 60516-3742	Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Total Itemized Transactions with this Payee/Payer	04/28/2017 05/12/2017 06/09/2017	\$52,42 \$102,37 \$35,18 \$277,89
(A) Weisslin Computer Services, Inc. 1725 Hall Place	Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant Professional Technology Consultant	04/28/2017 05/12/2017 06/09/2017 r Payer	\$52,42 \$102,37 \$35,18 \$277,89 \$1,26 \$279,15

Name and Address	Purpose	Date	Amount
(A) West Payment Center	(C) Research Tool	(D) 07/15/2016	(E) \$6,31
P O Box 6292	Research Tool	07/29/2016	\$6,57
. 6 56,6262	Research Tool	08/29/2016	\$8,04
Carol Stream	Research Tool	10/31/2016	\$9,07
IL	Research Tool	11/21/2016	\$8,35
60197-6292	Research Tool	01/04/2017	\$6,63
Type or Classification	Research Tool	02/22/2017	\$6,63
(B)	Research Tool	02/28/2017	\$6,63
Publication Company	Research Tool	03/22/2017	\$8,44
	Research Tool	05/12/2017	\$6,63
	Research Tool	06/02/2017	\$6,63
	Research Tool	06/23/2017	\$8,44
	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$88,41
	Total Non-Itemized Transactions with this Payee/Pay	or	\$21,36
	Total of All Transactions with this Payee/Payer for Th		\$109,78
Name and Address	Total of All Transactions with this Tayoon ayer for Th	iis concuaic	Ψ100,70
(A)			
West Wing Writers	Purpose	Date	Amount
Treet Timing Time. 5	(C)	(D)	(E)
1150 Connecticut Avenue, Nw	Professional Speech Writers	09/30/2016	\$15,00
Washington	Professional Speech Writers	01/25/2017	\$16,19
DC	Total Itemized Transactions with this Payee/Payer		\$31,19
20036	Total Non-Itemized Transactions with this Payee/Pay		\$77
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$31,97
(B)		•	
Professional Services			
Name and Address			
(A)			
Westin Cleveland Downtown	Purpose	Date	Amount
777 O. O A. N.E.	(C)	(D)	(E)
777 St. Clair Ave. NE	Meeting/Hotel Rooms	07/15/2016	\$10,34
Cleveland OH	Total Itemized Transactions with this Payee/Payer		\$10,34
44114	Total Non-Itemized Transactions with this Payee/Pay	er	g
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,34
		iis ocricuuic	
**	Total or all transactions that also trayeon agents.	iis ochedule	Ψ10,04
(B)		is deficulte [ψ10,0-4
(B) Meeting - Conf/Hotel		is octional.	\$10,04
(B) Meeting - Conf/Hotel Name and Address		is concudic [ψ10,0-1
(B) Meeting - Conf/Hotel Name and Address (A)		Date	Amount
(B) Meeting - Conf/Hotel Name and Address	Purpose (C)	· · · · · · · · · · · · · · · · · · ·	
(B) Meeting - Conf/Hotel Name and Address (A)	Purpose	Date	Amount (E)
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC	Purpose (C)	Date (D)	Amount (E) \$6,39
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines	Purpose (C) Communications Communications	Date (D) 10/28/2016	Amount (E) \$6,39 \$47,35
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016	Amount (E) \$6,39 \$47,35
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016	Amount (E) \$6,39 \$47,35 \$53,74
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016	Amount (E) \$6,39 \$47,35 \$53,74
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016	Amount (E) \$6,39 \$47,35 \$53,74
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B)	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016	Amount (E) \$6,39 \$47,35 \$53,74
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services	Purpose (C) Communications Communications 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) 10/28/2016 11/03/2016 er is Schedule	Amount (E) \$6,39 \$47,35 \$53,74 \$ \$53,74
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A)	Purpose (C) Communications Communications 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) 10/28/2016 11/03/2016 er sis Schedule	Amount (E) \$6,39 \$47,35 \$53,74 \$ \$53,74
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered	Purpose (C) Communications Communications 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) 10/28/2016 11/03/2016 er sis Schedule Date (D)	Amount (E) \$6,39 \$47,35 \$53,74 \$ \$53,74 Amount (E)
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300	Purpose (C) Communications Communications 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) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington	Purpose (C) Communications Communications 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) Legal Fees Legal Fees	Date (D) 10/28/2016 11/03/2016 er sis Schedule Date (D)	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC	Purpose (C) Communications Communications 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) Leg al Fees Leg al Fees Total Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540	Purpose (C) Communications Communications 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) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification	Purpose (C) Communications Communications 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) Leg al Fees Leg al Fees Total Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B)	Purpose (C) Communications Communications 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) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017	Amount (E) \$6,39 \$47,35 \$53,74 \$ \$53,74 Amount (E) \$10,93 \$31,92 \$42,85
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys	Purpose (C) Communications Communications 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) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017	Amount (E) \$6,39 \$47,35 \$53,74 \$ \$53,74 Amount (E) \$10,93 \$31,92 \$42,85
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washing ton DC 20006-0540 Type or Classification (B) Attorneys Name and Address	Purpose (C) Communications Communications 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) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A)	Purpose (C) Communications Communications 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) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co.	Purpose (C) Communications Communications 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) Legal Fees Legal Fees 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) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule	Amount (E) \$6,39 \$47,35 \$53,74 \$ \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washing ton DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co.	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Thempose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thempose	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule	Amount (E) \$6,39 \$47,35 \$53,74 \$ \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule	Amount (E) \$6,39 \$47,35 \$53,74 \$ \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Thempose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thempose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$777 \$43,63
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg MD	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule Date (D)	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63 Amount (E) \$10,93
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Thempose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thempose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule Date (D)	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63 Amount (E) \$10,93
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884 Type or Classification	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule Date (D)	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63 Amount (E) \$11,59
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884 Type or Classification (B)	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule Date (D)	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63 Amount (E) \$11,59
Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884 Type or Classification (B) Supply Vendor	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Legal Fees Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for In Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for In Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Total of All Transactions with this Payee/Payer for The	Date (D) 10/28/2016 11/03/2016 er dis Schedule Date (D) 10/21/2016 02/24/2017 er dis Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$6,39 \$47,35 \$53,74 \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63 Amount (E) \$11,59
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884 Type or Classification (B) Supply Vendor Name and Address	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th 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 The Purpose	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule Date (D) Date (D) Date (D)	Amount (E) \$6,39 \$47,35 \$53,74 \$ \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63 Amount (E) \$11,59
Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884 Type or Classification (B) Supply Vendor	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legal Fees Legal Fees Legal Fees 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) Total Itemized Transactions with this Payee/Payer for Th 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 Th Purpose (C) Purpose (C)	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule Date (D) Date (D) Date (D)	Amount (E) \$6,39 \$47,35 \$53,74 \$ \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63 Amount (E) \$11,59 \$11,59
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884 Type or Classification (B) Supply Vendor Name and Address	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Legal Fees Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In 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 Purpose (C) Project Expense Reimbursement	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule Date (D) Date (D) Date (D)	Amount (E) \$6,39 \$47,35: \$53,74 \$ \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77 \$43,63 Amount (E) \$11,59 \$11,59 Amount (E) \$5,00
(B) Meeting - Conf/Hotel Name and Address (A) WildFire Contact, LLC 400 East Court Ave. #126 Des Moines IA 50309 Type or Classification (B) Printing Services Name and Address (A) Wilkes Artis, Chartered 1825 I Street NW, Suite 300 Washington DC 20006-0540 Type or Classification (B) Attorneys Name and Address (A) Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884 Type or Classification (B) Supply Vendor Name and Address	Purpose (C) Communications Communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Legal Fees Legal Fees Legal Fees 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) Total Itemized Transactions with this Payee/Payer for Th 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 Th Purpose (C) Purpose (C)	Date (D) 10/28/2016 11/03/2016 er is Schedule Date (D) 10/21/2016 02/24/2017 er is Schedule Date (D) Date (D) Date (D) Date (D) O3/03/2017	Amount (E) \$6,39 \$47,35: \$53,74 \$ \$53,74 Amount (E) \$10,93 \$31,92 \$42,85 \$77: \$43,63 Amount (E) \$11,59 \$11,59

Wisconsin Federation of Nurses & Healt	th		
9620 West Greenfield Avenue			
West Allis			
WI			
53214-2645			
Type or Classification (B)			
Affiliate			
Name and Address			
(A)			
Www.Luxevents.Co.Uk	Purpose	Date	Amount
O D andalah Diaca	(C)	(D)	(E)
8 Randolph Place Edinburgh	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Pa		\$5,398
Type or Classification	Total of All Transactions with this Payee/Payer for	Γhis Schedule	\$5,398
(B)			
Transportation Services			
Name and Address			
(A)			
Yes for Helena's Future	Purpose	Date	Amount
P.O. Box 1932	(C)	(D)	(E)
Helena	Contribution	03/27/2017	\$5,000
MT	Total Itemized Transactions with this Payee/Payer		\$5,000
59624	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Advocacy			
Name and Address			
(A)	Dimension	I D-4- I	A t
Zahler, Jeffrey Y	Purpose (C)	Date (D)	Amount (E)
20 Brookbridg e Road	Professional Convention Consultant	02/03/2017	\$7,000
Great Neck	Professional Convention Consultant	02/22/2017	\$7,000
NY	Total Itemized Transactions with this Payee/Payer	02/22/2011	\$14,000
11021	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,700
Type or Classification	Total of All Transactions with this Payee/Payer for		\$17,700
(B)			
Professional Services			
Name and Address			
(A)			
Zetta, Inc.	Purpose	Date	Amount
1362 Borregas Ave	(C)	(D)	(E)
Sunnyvale	Total Itemized Transactions with this Payee/Payer	, ,	\$0
CA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,164
94089	Total of All Transactions with this Payee/Payer for	This Schedule	\$9,164
Type or Classification			
(B) Computer services			
	Dimension	Dete	A +
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zimmerman/Edelson, Inc.	Public Relations Professional Services	07/15/2016	\$10,000
Ziminerman/Ederson, me.	Public Relations Professional Services	09/30/2016	\$20,000
5 Bond St.	Public Relations Professional Services	10/13/2016	\$10,000
Great Neck	Public Relations Professional Services	11/04/2016	\$10,000
NY	Public Relations Professional Services	12/09/2016	\$10,000
1997 8 14	Public Relations Professional Services	01/25/2017	\$10,000
11021	abilio i telationo i Tolessional del vides		\$16,000
Type or Classification	Public Relations Professional Services	04/19/2017	φ10,000
Type or Classification (B)		04/19/2017 04/21/2017	\$8,000
Type or Classification (B)	Public Relations Professional Services		\$8,000
Type or Classification (B)	Public Relations Professional Services Public Relations Professional Services	04/21/2017	\$8,000 \$8,000 \$8,000
Type or Classification	Public Relations Professional Services Public Relations Professional Services Public Relations Professional Services Public Relations Professional Services Total Itemized Transactions with this Payee/Payer	04/21/2017 05/12/2017 06/09/2017	\$8,000
Type or Classification (B)	Public Relations Professional Services Public Relations Professional Services Public Relations Professional Services Public Relations Professional Services	04/21/2017 05/12/2017 06/09/2017 ayer	\$8,000 \$8,000 \$8,000

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-012

Name and Address (A) In Union Jobs Clearing house 21215 Burbank Blvd Woodland Hills CA 95409 Type or Classification (B)	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	Date (D) Schedule	Amount (E) \$6,950 \$6,950
Name and Address (A) In Union Jobs Clearinghouse 21215 Burbank Blvd Woodland Hills CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,950
Name and Address (A) In Union Jobs Clearing house 21215 Burbank Blvd Woodland Hills	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) In Union Jobs Clearinghouse	(C)		
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)			
	1		
INVENDED TO A LONG HOTAL			
(B) Meeting - Conf/Hotel			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$265,760
MA 01040	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOLYOKE MA	Total Itemized Transactions with this Payee/Payer	33/01/2010	\$265,760
245 WHITING FARMS RD	(C) Hotel/Meeting Rooms	(D) 08/31/2016	(E) \$265,760
HOLIDAY INN HOLYOKE	Purpose	Date	Amount
(A)			
Name and Address			
Lodging (B)			
Type or Classification (B)			
20009	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,070
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,070
1919 CONNECTICUT AVE., NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
1010 CONNECTION TAVE AND	Purpose	Date	Amount
DUPONT HOTEL PROJECT OWNE			
Name and Address (A)			
Printing Services		•	
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$62,168
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,967
20781	Total Itemized Transactions with this Payee/Payer	UT/JU/ZU I /	\$58,201
Hyattsville MD	Printed Materials Printed Materials	11/30/2016 04/30/2017	\$5,414 \$16,597
5206 46th Ave	Printed Materials	08/31/2016	\$28,840
	Printed Materials	08/31/2016	\$7,350
Doyle Printing & Offset	(C)	(D)	(E)
Name and Address (A)	Purpose	Date	Amount
Transportation Services			
(B)	 		
Type or Classification			+, 0_
30354	Total of All Transactions with this Payee/Payer for This	Schedule	\$66,622
GA	Total Non-Itemized Transactions with this Payee/Payer		\$66,622
1030 DELTA BLVD Atlanta	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
4000 B 51 74 BU /B	Purpose	Date	Amount
Delta Air 0062174071838			
Name and Address (A)			
Professional Services			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$323,007
MD 20902	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$323,007 \$0
Silver Spring	Professional Media and Technology Consultants	06/15/2017	\$310,083
715 Horton Drive	Professional Media and Technology Consultants	08/16/2016	\$12,924
Charles Stopak Productions, Inc.	(C)	(D)	(E)
(A) Charles Stopak Productions, Inc.	Purpose	Date	Amount
Name and Address			
Transportation Services			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$57,020
74158	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$57,020 \$57,020
Tulsa OK	Total Itemized Transactions with this Payee/Payer		ф г 7 000
L.	(C)	(D)	(E)
P.O. Box 582820	Purpose	Date	Amount
(A) AMERICAN AIRLINES			
Name and Address			

Name and Address (A)			
JETBLUE AIRWAYS			
	Purpose	Date	Amount
6322 S 3000 E STE G10	(C)	(D)	(E)
SALT LAKE CITY UT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,761
84121	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,761
Type or Classification	Total of All Transactions with this Taycon ayer for This C	onedate	φο,νοι
(B)			
Transportation Services			
Name and Address			
(A) K & R Industries Inc		5 · 1	
P.O. Box 220690	Purpose (C)	Date (D)	Amount (E)
	Materials for Members	08/26/2016	(=) \$127,401
Chantilly	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$127,401
VA 20153	Total Non-Itemized Transactions with this Payee/Payer		\$6,002
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$133,403
(B)			
Supply Vendor			
Name and Address			
(A)	Purpose	Date	Amount
Kelly Press, Inc.	(C)	(D)	(E)
1701 Cabin Branch Road	Printed Materials	06/02/2017	\$136,794
Cheverly	Printed Materials	07/15/2016	\$17,137
MD	Printed Materials	08/18/2016	\$70,229
20785	Total Itemized Transactions with this Payee/Payer		\$224,160
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$224,160
(B)	Total of All Transactions with this Payee/Payer for This S	l l	φ 224 , 100
Printer Name and Address			
(A)		5 · I	
Lex*lexis Nexis	Purpose (C)	Date (D)	Amount (E)
	Research Software	07/31/2016	(<u></u>) \$40,937
9393 Springboro Pike	Research Software	08/31/2016	\$9,236
Miamisburg	Research Software	08/31/2016	\$7,502
OH 45342	Total Itemized Transactions with this Payee/Payer		\$57,675
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$22,904
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$80,579
Computer services			
Name and Address	D	D-4- I	A
(A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Central	Printed Materials	09/30/2016	\$88,531
P.O. Box 100431	Printed Materials	12/07/2016	\$122,811
Atlanta	Printed Materials	03/10/2017	\$101,960
GA	Printed Materials	06/09/2017	\$99,994
30384-0431	Total Itemized Transactions with this Payee/Payer		\$413,296
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B) Paper Distributor	Total of All Transactions with this Payee/Payer for This S	Schedule	\$413,296
Name and Address			
Name and Address (A)			
Name and Address (A) Maloy, Michael	Purpose	Date	Amount
Name and Address (A) Maloy, Michael 132 Lincoln Ave.	(C)	Date (D)	(E)
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$14,194
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs NY 12866	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$14,194
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs NY 12866 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$14,194
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs NY 12866 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$14,194
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs NY 12866 Type or Classification (B) Professional Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$14,194
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs NY 12866 Type or Classification (B) Professional Services 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 S	(D) schedule	(E) \$14,194 \$14,194
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratoga Springs NY 12866 Type or Classification (B) Professional Services Name and Address (A) MARCUS HOTELS INC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) schedule	(E) \$0 \$14,194 \$14,194
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratoga Springs NY 12866 Type or Classification (B) Professional Services Name and Address (A) MARCUS HOTELS INC 9 E WILSON ST	(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)	(D) schedule	(E) \$14,194 \$14,194
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratoga Springs NY 12866 Type or Classification (B) Professional Services Name and Address (A) MARCUS HOTELS INC 9 E WILSON ST MADISON	(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	(D) schedule	(E) \$0 \$14,194 \$14,194 Amount (E) \$0
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs NY 12866 Type or Classification (B) Professional Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$0 \$14,194 \$14,194 Amount (E) \$0 \$11,533
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs NY 12866 Type or Classification (B) Professional Services Name and Address (A) MARCUS HOTELS INC 9 E WILSON ST MADISON WI	(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	(D) Schedule Date (D)	(E) \$0 \$14,194 \$14,194 Amount (E) \$0
Name and Address (A) Maloy, Michael 132 Lincoln Ave. Saratog a Springs NY 12866 Type or Classification (B) Professional Services Name and Address (A) MARCUS HOTELS INC 9 E WILSON ST MADISON WI 53703	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$0 \$14,194 \$14,194 Amount (E) \$0 \$11,533

Name and Address (A)				
New York State United Teachers, 8030	Purpose	Date	Amount	
800 Troy-Schenectady Road	(C)	(D)	(E)	40
Latham NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$5,161
12110-2455	Total of All Transactions with this Payee/Payer for This Schedule	•		\$5,161
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	•		ψ5, 10 1
(B)				
Affiliate				
Name and Address				
(A)				
OCI PROPERTIES I LLC	Purpose	Date	Amount	
2622 CRAIG RD	(C)	(D)	(E)	
EAU CLAIRE	-	8/31/2016		\$10,606
WI	Total Itemized Transactions with this Payee/Payer			\$10,606
54701	Total Non-Itemized Transactions with this Payee/Payer			\$7,020
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	; I		\$17,626
(B)				
Lodging				
Name and Address				
(A) Pitney Bowes Purchase Power	 			
P.O. Box 856042	Purpose	Date	Amount	
1.0. Box 0000 12	(C)	(D)	(E)	
Louisville	Total Itemized Transactions with this Payee/Payer		. ,	\$0
KY	Total Non-Itemized Transactions with this Payee/Payer			\$5,000
40285-6042	Total of All Transactions with this Payee/Payer for This Schedule	•		\$5,000
Type or Classification				
(B) Office Services Organization				
Name and Address				
(A)				
REED ELSEVIER INC.				
TELES ELGEVIET ITO.	Purpose	Date	Amount	
9393 SPRINGBORO PIKE	(C)	(D)	(E)	
MIAMISBURG	Total Itemized Transactions with this Payee/Payer			\$0
OH 45040	Total Non-Itemized Transactions with this Payee/Payer			\$7,238
45342 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule)		\$7,238
(B)				
Lodging				
Name and Address				
(A)				
SmartSource Rentals				
P.O. Box 289	Purpose	Date	Amount	
	(C)	(D)	(E)	•
Laurel NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0
11948	Total of All Transactions with this Payee/Payer for This Schedule			\$8,192 \$8,192
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	;		φο, 192
(B)				
Meeting - Conf/Hotel				
Name and Address				
(A)				
SOUTHWEST AIRLINES		5 .		
PO BOX 36611	Purpose (C)	Date	Amount	
DALLAS	Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$9,404
75235	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>		\$9,404
Type or Classification				40,101
(B)				
Transportation Services				
Name and Address				
(A)				
SUMMIT HOTEL TRS 057 LLC	Purpose	Date	Amount	
425 S 7TH ST	(C)	(D)	(E)	
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer	` '	(-/	\$0
MN	Total Non-Itemized Transactions with this Payee/Payer			\$7,198
55415	Total of All Transactions with this Payee/Payer for This Schedule	;		\$7,198
Type or Classification	, , , , , , , , , , , , , , , , , , ,			
(B)				
Lodging				

Name and Address			
(A)	Purpose Purpose	Date	Amount
THI VI DIPLOMAT HOTEL LES	(C)	(D)	(E)
	Meeting/Hotel Rooms	12/31/2016	\$35,000
3555 S OCEAN DR HOLLYWOOD	Meeting/Hotel Rooms	12/31/2016	\$40,000
FL	Meeting/Hotel Rooms	01/31/2017	\$45,000
33019	Total Itemized Transactions with this Payee/Payer		\$120,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for	Total of All Transactions with this Payee/Payer for This Schedule	
Lodging			
Name and Address (A)			
United 0162603114753	Purpose	Date	Amount
1200 E Algonquin Rd	(C)	(D)	(E)
Elk Grove	Total Itemized Transactions with this Payee/Payer	(5)	(<i>-</i>)
IL	Total Non-Itemized Transactions with this Payee/P	Paver	\$20,677
60007	Total of All Transactions with this Payee/Payer for This Schedule		\$20,677
Type or Classification (B)			
Transportation Services			
Name and Address (A)			
Washington Court Hotel	Purpose (C)	Date (D)	Amount (E)
525 New Jersey Avenue, N.W.	Meeting/Hotel Rooms	10/13/2016	\$99,116
Washington	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$99,116
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,971
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$106.087
Type or Classification (B)		,	+ · · · · · · · · · · · · · · · · · · ·
Meeting - Conf/Hotel			

Form LM-2 (Revised 2010)

FILE NUMBER: 000-012

SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(C)
Benefit Administration	Genesis Employee Benefit Inc TASC	\$26,949
Benefit Administration	Matrix Trust Company	\$372,611
Health and Welfare	GHMSI	\$4,404,568
Health and Welfare	Kaiser Permanente	\$607,409
Health and Welfare	Metlife SBC	\$451,684
Life Insurance	AARP	\$7,659
Life Insurance	Prudential	\$29,038
Life Insurance	Sun Life Financial	\$203,743
Pension Contribution	AFT/AFTSU Field Staff Retirement Plan	\$917,678
Pension Contribution	AFT/AFTSU Office Staff Retirement Plan	\$3,219,138
Pension Contribution	AFT/Management Retirement Trust	\$3,574,400
Pension Contribution	AFT/OPEIU2 Retirement Plan	\$1,608,541
Express Scripts, Inc	Pharmacy Benefits	\$1,779,539
Tuition	Various Colleges	\$6,658
Severance	Benificiaries	\$182,987
Health Insurance	Various	\$47,642
Total of all lines above (Total will be automatically entered in Ite	\$17,440,244	

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 segreg ated 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): Capitol Place I Ltd Partnership 52-1293001 Files 1065 and 555 NJ Ave NW Inc 52-1797147 Files 990: are both considered subsidiary organizations and are consolidated in this form.

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, 2017.

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. Also, assets on

Schedule 2 were liquidated - management deemed the receivables as uncollectible.

Question 16: The Federation has a line of credit with Amalgamated Bank of Chicago at June 30, 2017, 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 \$2,497,046 at June 30, 2017. There were no borrowings by the Federation under this line of credit at June 30, 2017. The Federation also has one line of credit with SunTrust Bank at June 30, 2017 in the amount of \$10,000,000. There were borrowings on the LOC during the year covered by this report but the balance was \$0 at 6/30/2017. The Federation's mortgage payable for the building at 555 New Jersey Ave, NW, Washington, D.C. had a balance due of \$23,485,101 at June 30, 2017 with the mortgaged building asset having a value of \$59,610,230 on the Tax Year 2017 Assessment Roll.

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, 2017 was \$24,119,872.

Statement A

Cash Begin Total: Number adjusted due to results of financial audit and a change in presentation of cash in investment accounts to line 22.

Statement A

Accounts Receivable Begin Total: Number adjusted due to results of financial audit.

Statement A

Loans Receivable Begin Total: Number adjusted due to results of financial audit and reclassification of workout agreements from

Accounts Receivable to

Loans Receivable.

Statement A, Treasury Begin Total: Number adjusted due to results of financial audit.

Statement A, Investments Begin Total: Number adjusted due to results of financial audit and a change in presentation of cash in investment accounts to line 22.

Statement A, Fixed Assets Value Begin Total: Number adjusted due to results of financial audit.

Statement A,Other Asset Book Value Begin Total: Number adjusted due to results of financial audit.

Statement A,

Accounts Payable Begin Total: Corrected amount based on 2016 Amended Return (other accounts payable on

Schedule 8 were inadvertently omitted).

Statement A,Mortagages Payable Begin Total: Number adjusted due to results of financial audit. Note that Capitol Place 1 entity is now presented as combined with the parent organization.

Statement A,Other Liabilities Amount Begin Total: Number adjusted due to results of financial audit.

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, Row14:

Schedule 1, Row14::

Schedule 1, Row15:

Schedule 1, Row15::

Schedule 1, Row16: Schedule 1, Row16::

Schedule 1, Row17:

Schedule 1, Row17::

Schedule 1, Row18:

Schedule 1, Row18::

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, Row30:
Schedule 1, Row30::
Schedule 1, Row31:
Schedule 1, Row31::
Schedule 1, Row32:
Schedule 1, Row32::
Schedule 1, Row33:
Schedule 1, Row33::
Schedule 1, Row34:
Schedule 1, Row34::
Schedule 2, Row10:
Schedule 2, Row10:::::
Schedule 2, Row11:
Schedule 2, Row11::Liquidated - management has determined that this loan is uncollectible.
Schedule 2,Total Value Discrepancy.
Schedule 2, Row1:
Schedule 2, Row1:::::
Schedule 2, Row2:
Schedule 2, Row2:::::
Schedule 2, Row3:
Schedule 2, Row3:::::
Schedule 2, Row4:
Schedule 2, Row4:::::Liquidated - management has determined that this loan is uncollectible.
Schedule 2, Row5:
Schedule 2, Row5:::::
Schedule 2, Row6:
Schedule 2, Row6:::::
Schedule 2, Row7:

Schedule 2, Row7:::::
Schedule 2, Row8:
Schedule 2, Row8:::::
Schedule 2, Row9:
Schedule 2, Row9:::::
Schedule 8, Row2:
Schedule 8, Row2::
Schedule 8, Row3:
Schedule 8, Row3::
Schedule 8, Row1:
Schedule 8, Row1::
Schedule 9, Row1:
Schedule 9, Row1::
Schedule 13, Row5:
Schedule 13, Row5:::
Schedule 13, Row6:
Schedule 13, Row6::Associate Members are in various categories generally in the early stages of developing their union membership.
Schedule 13, Row6:
Schedule 13, Row6:::
Schedule 13, Row7:
Schedule 13, Row7::Merged Local and State members not included in other categories, details of membership are held at the state or local level.
Schedule 13, Row7:
Schedule 13, Row7::
Schedule 13, Row8:
Schedule 13, Row8::Retiree Members are members for life and pay no dues during retirement.
Schedule 13, Row8:
Schedule 13, Row8::Retiree Members are members for life and pay no dues during retirement.
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 \$18,728, whichever salary is higher. Such members pay per capita tax at one half the regular rate.
Schedule 13, Row2:
Schedule 13, Row2:::
Schedule 13, Row3:
Schedule 13, Row3:::One Quarter Members - Employees who earn less than \$15,490. Such employees pay per capita tax at one quarter the regular per capita.
Schedule 13, Row3:
Schedule 13, Row3:::
Schedule 13, Row4:
Schedule 13, Row4:::One Eighth Members - Employees who earn less than \$9,405. Such employees pay per capita tax at one eighth the regular per capita.

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.

Form LM-2 (Revised 2010)

12/11/2018, 12:20 AM 235 of 235