

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: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-289	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O. Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 1625 L STREET NW	
		City WASHINGTON	
		State DC	
		ZIP Code + 4 20036	

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

70. SIGNED: Lee A Saunders PRESIDENT 71. SIGNED: Elissa M McBride TREASURER  
Date: Mar 26, 2019 Telephone Number: 202-429-1200 Date: Mar 26, 2019 Telephone Number: 202-429-1000

Form LM-2 (Revised 2010)

**ITEMS 10 THROUGH 21**

FILE NUMBER: 000-289

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

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

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

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

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets?  
(Answer "Yes" even if there has been repayment or recovery)  
No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?  
\$500,000

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

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?  
No

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

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

19. What is the date of the labor organization's next regular election of officers?  
08/2020

20. How many members did the labor organization have at the end of the reporting period?  
1,327,379

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	Various	per Month	18.40	2%	of pay
(b) Working Dues/Fees	0	per	0	0	0
(c) Initiation Fees	0	per	0	0	0
(d) Transfer Fees	0	per	0	0	0
(e) Work Permits	0	per	0	0	0

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 000-289

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$7,090,243	\$15,651,780
23. Accounts Receivable	1	\$20,839,698	\$22,971,011
24. Loans Receivable	2	\$0	\$1,050
25. U.S. Treasury Securities		\$174,093,550	\$193,808,925
26. Investments	5	\$233,266	\$233,266
27. Fixed Assets	6	\$3,367,791	\$3,579,223
28. Other Assets	7	\$1,298,390	\$896,076
29. TOTAL ASSETS		\$206,922,938	\$237,141,331

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$4,344,355	\$3,777,099
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$99,267,106	\$90,245,151
34. TOTAL LIABILITIES		\$103,611,461	\$94,022,250

35. NET ASSETS		\$103,311,477	\$143,119,081
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Form LM-2 (Revised 2010)

## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$31,579,225
37. Per Capita Tax			\$181,437,739	51. Political Activities and Lobbying	16		\$53,097,892
38. Fees, Fines, Assessments, Work Permits			\$1,112,711	52. Contributions, Gifts, and Grants	17		\$2,792,510
39. Sale of Supplies			\$44,054	53. General Overhead	18		\$23,469,348
40. Interest			\$2,672,654	54. Union Administration	19		\$18,691,630
41. Dividends			\$0	55. Benefits	20		\$24,779,781
42. Rents			\$0	56. Per Capita Tax			\$17,009,318
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$64
45. Repayments of Loans Made	2		\$11,670	59. Supplies for Resale			\$162,102
46. On Behalf of Affiliates for Transmittal to Them			\$103,701	60. Purchase of Investments and Fixed Assets	4		\$13,517,806
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$12,720
48. Other Receipts	14		\$12,082,959	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$197,465,488	63. To Affiliates of Funds Collected on Their Behalf			\$111,039
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$3,682,771
				66. Subtotal			\$188,906,206
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$16,907,873	
				67b. Less Total Disbursed		\$16,905,618	
				67c. Total Withheld But Not Disbursed			\$2,255
				68. TOTAL DISBURSEMENTS			\$188,903,951

Form LM-2 (Revised 2010)

## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TX CN 7	\$5,524,966	\$0	\$5,524,966	\$0
AFL-CIO Union Privilege	\$951,614	\$452,572	\$159,928	\$0
AL Local 3550	\$195,428	\$0	\$195,428	\$0
CA Local 3299	\$148,468	\$5,334	\$143,134	\$0
TX Local 59	\$140,051	\$18,090	\$121,961	\$0
AZ Local 3111	\$124,199	\$0	\$124,183	\$0
TX Local 2399	\$102,207	\$0	\$102,192	\$0
TX Local 125	\$99,204	\$0	\$99,190	\$0
PA Local 1199	\$28,396	\$0	\$28,396	\$0
TX Local 1766	\$82,534	\$0	\$82,521	\$0
NM CN 18	\$78,668	\$368	\$78,300	\$0
VA Local 3001	\$1,913	\$534	\$1,389	\$64,691
KS Local 300	\$66,000	\$0	\$66,000	\$0
WI CN 32	\$62,081	\$0	\$62,081	\$0
FL OC 979	\$55,155	\$0	\$55,155	\$0
KS CN 72	\$54,978	\$0	\$54,966	\$0
WV CN 77	\$50,398	\$5,242	\$44,881	\$0
MD CN 67	\$49,060	\$12,138	\$19,683	\$0
PR Local 2277	\$47,511	\$0	\$47,500	\$0
MO Local 464	\$47,205	\$3,256	\$43,949	\$0
MN Local 410	\$31,619	\$12,288	\$13,077	\$0
MA Local 683	\$27,998	\$0	\$27,988	\$0
MO Local 2730	\$27,945	\$8,556	\$14,672	\$0
WI Local 55	\$23,550	\$0	\$23,541	\$0
NY Local 371	\$21,830	\$3,534	\$18,296	\$0
WI Local 1195	\$20,253	\$0	\$20,245	\$0
PA Local 2324	\$19,483	\$0	\$19,476	\$0
NJ CN 1	\$16,824	\$0	\$16,824	\$0
WA Local 3488	\$16,590	\$16,590	\$0	\$0
NY Local 1671	\$16,095	\$0	\$16,089	\$0
TX Local 1550	\$16,080	\$0	\$16,080	\$0
CA Local 1001	\$15,176	\$194	\$14,982	\$0
CA Local 4034	\$14,136	\$3,534	\$10,602	\$0
MD Local 1711	\$12,063	\$0	\$12,058	\$0
NT Local 1199	\$11,868	\$5,934	\$5,934	\$0
AK Local 52	\$11,009	\$6,938	\$4,071	\$0
MO Local 3509	\$8,870	\$2,545	\$5,159	\$0
MD Local 112	\$8,820	\$342	\$8,478	\$0
PR Local 3500	\$8,012	\$1,694	\$6,318	\$0
CA Local 1577	\$7,960	\$0	\$7,956	\$0
MI Local 2372	\$7,738	\$0	\$7,735	\$0
LA Local 712	\$7,471	\$0	\$7,471	\$0
LA Local 872	\$7,055	\$0	\$7,053	\$0
PA Local 2456	\$6,820	\$342	\$6,478	\$0
TN Local 1733	\$6,496	\$0	\$6,496	\$0
PA Local 1981	\$6,465	\$0	\$6,465	\$0
CT Local 1283	\$6,121	\$0	\$6,120	\$0
PR Local 2082	\$5,982	\$0	\$5,982	\$0
PR Local 3234	\$5,822	\$0	\$5,822	\$0
Total of all itemized accounts receivable	\$8,306,187	\$560,025	\$7,377,271	\$64,691
Totals from all other accounts receivable	\$14,664,824	\$706,901	\$1,819,553	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	<b>\$22,971,011</b>	<b>\$1,266,926</b>	<b>\$9,196,824</b>	<b>\$64,691</b>

Form LM-2 (Revised 2010)

## SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-289

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Borges-Hernandez, Benjamin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$635	\$635	\$0	\$0
Name: Brady, Terri "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$278	\$278	\$0	\$0
Name: Contee, Kevin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$375	\$375	\$0	\$0
Name: Contee, Kevin "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$525	\$525	\$0	\$0
Name: Farrar Smith, Roma "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$631	\$631	\$0	\$0
Name: Grabel, John "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$462	\$462	\$0	\$0
Name: Haenel, Jason "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$396	\$396	\$0	\$0
Name: Marcellin Burgess, Wendy "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,258	\$1,258	\$0	\$0
Name: Marcellin Burgess, Wendy "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$2,895	\$2,895	\$0	\$0
Name: McClure, Micah "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$483	\$483	\$0	\$0
Name: Patino, Ashley "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$301	\$301	\$0	\$0
Name: Patino, Ashley "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$257	\$257	\$0	\$0
Name: Popovici, Greg "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$525	\$525	\$0	\$0
Name: Sforza, Michelle "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$675	\$675	\$0	\$0
Name: Spears, James Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$688	\$688	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$836	\$836	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$750	\$0	\$0	\$750
Total of loans not listed above					
Total of all lines above	\$0	\$12,720	\$11,670	\$0	\$1,050
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$300	\$0	\$0	\$300
Name: Stith, Kristopher "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$450	\$450	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$12,720	\$11,670	\$0	\$1,050
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 000-289

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Treasury Notes	\$32,000,000	\$32,000,000	\$32,000,000	\$32,000,000
US Treasury Bills	\$335,392,262	\$335,392,262	\$335,392,262	\$335,392,262
Total of all lines above	\$367,392,262	\$367,392,262	\$367,392,262	\$367,392,262
			Less Reinvestments	\$367,392,262
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

Form LM-2 (Revised 2010)



**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 000-289

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Treasury Notes	\$22,000,000	\$22,000,000	\$23,998,142
US Treasury Bills	\$364,511,129	\$364,511,129	\$355,609,664
Office Furniture & Equipment	\$1,133,653	\$1,133,653	\$1,131,855
Building Renovation	\$170,407	\$170,407	\$170,407
Total of all lines above	\$387,815,189	\$387,815,189	\$380,910,068
		Less Reinvestments	\$367,392,262
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$13,517,806

Form LM-2 (Revised 2010)

**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-289

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$233,266
E. Total Book Value	\$233,266
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
AFSCME Public Service Workers LLC	\$225,000
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$233,266</b>

Form LM-2 (Revised 2010)

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-289

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 1625 L Street, Washington DC 20036	\$450,000		\$450,000	\$450,000
<b>B. Buildings (give location)</b>				
Building 1 : 1625 L Street, Washington DC 20036	\$13,094,997	\$12,718,523	\$376,474	\$17,819,910
<b>C. Automobiles and Other Vehicles</b>	\$112,223	\$97,661	\$14,562	\$33,868
<b>D. Office Furniture and Equipment</b>	\$34,865,086	\$32,126,899	\$2,738,187	\$2,738,187
<b>E. Other Fixed Assets</b>				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$48,522,306	\$44,943,083	\$3,579,223	\$21,041,965

Form LM-2 (Revised 2010)

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-289

Description (A)	Book Value (B)
Supplies	\$258,260
Prepaid Commercial Insurances	\$44,716
Prepaid Workers Compensation	\$916
Prepaid Rent	\$152,469
Prepaid Dc Personal Property Tax	\$86,198
Prepaid Online Subscription Services	\$39,118
Prepaid Maintenance Contracts	\$61,322
Deposits Telephone	\$5,882
Deposits Rent	\$140,182
Deposits Furniture & Equipment	\$27,584
Deposits Postage	\$5,239
Deposits Convention	\$1,000
Deposits Meeting & Conference	\$49,668
Travel Advances	\$23,522
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$896,076

Form LM-2 (Revised 2010)

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Greenberg, Quinlan, Rosner Research Inc.	\$5,000	\$5,000	\$0	\$0
Total for all itemized accounts payable	\$5,000	\$5,000	\$0	\$0
Total from all other accounts payable	\$3,772,099	\$339	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,777,099	\$5,339	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010)

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-289

Description (A)	Amount at End of Period (B)
Deferred Convention Revenue	\$1,750,000
Accrued Severance Pay	\$2,805,114
Deferred Compensation	\$1,525,000
Accrued Vacation & Sick Pay	\$3,045,332
Insurance Premium Reserves	\$5,874,200
Escrow Funds	\$2,676,770
Employee Withholdings	\$23,287
Accrued Post Retirement Benefit	\$63,463,000
Office Rent Abatement	\$86,095
Unearned Revenue	\$94,888
In-Transit Investment Purchase	\$8,901,465
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$90,245,151

Form LM-2 (Revised 2010)

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Saunders , Lee A											
B	Intl President				\$324,877		\$7,200		\$23,769		\$846	\$356,692
C												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			72 %
A	McBride , Elissa											
B	Intl Secretary-Treasurer				\$276,145		\$5,760		\$8,576		\$0	\$290,481
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			95 %
A	Barr , Jody											
B	Intl Vice-President				\$0		\$8,960		\$0		\$0	\$8,960
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Brown , SeAdoreia K											
B	Intl Vice-President				\$0		\$16,800		\$1,600		\$0	\$18,400
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Caponi , Richard L											
B	Intl Vice-President				\$0		\$16,800		\$0		\$0	\$16,800
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Chamberlain , Stacy J											
B	Intl Vice-President				\$0		\$16,800		\$1,200		\$0	\$18,000
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Derr , Constance L											
B	Intl Vice-President				\$0		\$16,800		\$800		\$0	\$17,600
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Devereux , Greg											
B	Intl Vice-President				\$0		\$16,800		\$2,100		\$0	\$18,900
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	DiClemente , Daniel S											
B	Intl Vice-President				\$0		\$16,987		\$100		\$0	\$17,087
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Donohue , Danny											
B	Intl Vice-President				\$0		\$16,800		\$1,111		\$0	\$17,911
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Duncan , Denise											
B	Intl Vice-President				\$0		\$16,800		\$800		\$0	\$17,600
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	Fillman , David R											
B	Intl Vice-President				\$0		\$16,800		\$1,500		\$0	\$18,300
C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %



(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A B C	Garrido , Henry A Intl Vice-President		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hester , Johanna P Intl Vice-President		\$0	\$16,800	\$1,675	\$0	\$18,475			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Homan , Danny J Intl Vice-President		\$0	\$16,800	\$1,700	\$0	\$18,500			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LaMorte , Nicholas J Intl Vice-President		\$0	\$16,800	\$100	\$0	\$16,900			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Luciano , Salvatore Intl Vice-President		\$0	\$8,400	\$800	\$0	\$9,200			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lyall , John A Intl Vice-President		\$0	\$16,800	\$800	\$0	\$17,600			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lybarger , Kathryn Intl Vice-President		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lynch , Roberta Intl Vice-President		\$0	\$16,800	\$800	\$0	\$17,600			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mabe , Christopher A Intl Vice-President		\$0	\$16,800	\$300	\$0	\$17,100			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Middleton Sr. , Glenard S Intl Vice-President		\$0	\$16,800	\$800	\$0	\$17,600			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moore , Douglas Intl Vice-President		\$0	\$16,800	\$0	\$0	\$16,800			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moroney , Frank M Intl Vice-President		\$0	\$16,800	\$800	\$0	\$17,600			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Newman , Michael Intl Vice-President		\$0	\$16,800	\$800	\$0	\$17,600			

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nicholas , Henry			\$0	\$16,800	\$800	\$0	\$17,600		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Parks , Debbie L			\$0	\$17,033	\$800	\$0	\$17,833		
B	Intl Vice-President									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Perreira , Randolph P			\$0	\$16,800	\$2,045	\$0	\$18,845		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Quick Sr , Steven			\$0	\$16,800	\$900	\$0	\$17,700		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Roehrig , Lawrence A			\$0	\$16,800	\$0	\$0	\$16,800		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rugola , Joseph			\$0	\$16,800	\$0	\$0	\$16,800		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Seide , Eliot			\$0	\$8,400	\$1,100	\$0	\$9,500		
B	Intl Vice-President									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Shanahan , Alan F			\$0	\$16,800	\$1,200	\$0	\$18,000		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Spink , Paul K			\$2,703	\$16,800	\$800	\$0	\$20,303		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sullivan , Mary			\$0	\$16,800	\$0	\$0	\$16,800		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Torres , Braulio			\$2,140	\$16,800	\$0	\$0	\$18,940		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wells , Anthony			\$0	\$16,800	\$0	\$0	\$16,800		
B	Intl Vice-President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A	Westmoreland , John P									
B	Intl Vice-President		\$0	\$8,960	\$200	\$0	\$9,160			
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements			\$605,865	\$585,700	\$57,976	\$846	\$1,250,387			
Less Deductions							\$455,972			
Net Disbursements							\$794,415			

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A B C	German , Cathy Field Auditor III N/A		\$281,477	\$880	\$24,398	\$0	\$306,755			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lurye , William Chief of Staff/Counsel N/A		\$251,997	\$2,280	\$14,082	\$0	\$268,359			
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A B C	Abelson , Richard W Chairperson, Judicial Pa N/A		\$223,382	\$2,280	\$20,582	\$0	\$246,244			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Howell , James E Regional Director N/A		\$192,828	\$2,280	\$50,151	\$0	\$245,259			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Guzynski , Joseph M Regional Director N/A		\$182,277	\$2,280	\$43,721	\$0	\$228,278			
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	28 %
A B C	Sukal , Michael E Director, Organizing & F N/A		\$205,658	\$2,280	\$17,856	\$0	\$225,794			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carbenia , Gino A Regional Director N/A		\$192,828	\$2,280	\$30,488	\$0	\$225,596			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Blair , Walter Assistant To Regional Di N/A		\$138,012	\$9,780	\$73,475	\$0	\$221,267			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	English , John A Area Field Services Dire N/A		\$119,011	\$9,780	\$91,934	\$0	\$220,725			
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Gretsuk , Steven J Director, Information Sy N/A		\$216,566	\$2,280	\$1,670	\$0	\$220,516			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Townsend , Dorothy L Regional Director N/A		\$192,828	\$2,280	\$23,034	\$0	\$218,142			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %
A B C	Rivin , Judith E General Counsel N/A		\$205,658	\$2,280	\$5,287	\$0	\$213,225			
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	62 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Weinstein, Jessica									
B	Executive Asst To Presid			\$200,774	\$2,280	\$6,720	\$0	\$209,774		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	88 %
A	Weeks, Brian V									
B	Director, Political Acti			\$192,828	\$2,280	\$10,131	\$0	\$205,239		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kreisberg, Steven									
B	Director, Research			\$192,828	\$2,280	\$9,462	\$0	\$204,570		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %
A	Pollard, Nicole R									
B	Executive Asst To Presid			\$188,227	\$2,280	\$14,041	\$0	\$204,548		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	Frey, Scott L									
B	Director, Federal Govern			\$192,828	\$2,280	\$8,984	\$0	\$204,092		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Rummel, Blaine J									
B	Director, Communications			\$182,517	\$2,280	\$17,772	\$0	\$202,569		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Zavodny, Don									
B	Area Field Services Dire			\$133,508	\$9,780	\$58,280	\$0	\$201,568		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	28 %
A	McCamish, Boyd B									
B	Area Organizing Director			\$115,074	\$7,867	\$78,481	\$0	\$201,422		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Cullen, James B									
B	Assistant To Regional Di			\$138,769	\$9,780	\$51,470	\$0	\$200,019		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	1 %
A	Pettit, Richard L									
B	Assistant To Regional Di			\$131,930	\$9,780	\$56,743	\$0	\$198,453		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hewett, Angela L									
B	Area Field Services Dire			\$136,230	\$2,970	\$29,829	\$18,209	\$187,238		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown, Wanda									
B	Lead Organizer			\$103,428	\$9,780	\$72,653	\$0	\$185,861		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Widger, Ann E									
B	Director, Retiree Progra			\$173,067	\$2,280	\$8,588	\$0	\$183,935		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Johnson , Seth M			\$177,418	\$2,280	\$3,017	\$0	\$182,715		
B	Director, Data & Analyti									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	22 %
A	Del Pino , William			\$126,684	\$960	\$53,587	\$0	\$181,231		
B	Field Auditor III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jordan , Matthew E			\$106,946	\$9,780	\$64,393	\$0	\$181,119		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A	Olson , Holly Y			\$172,298	\$2,280	\$5,488	\$0	\$180,066		
B	Director, Facilities & G									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	13 %
A	Haenel , Jason			\$126,684	\$9,265	\$43,403	\$0	\$179,352		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Paterson , Teague P			\$173,032	\$1,080	\$5,186	\$0	\$179,298		
B	Deputy General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	27 %
A	Van Horsen , Sheri S			\$95,887	\$9,780	\$73,619	\$0	\$179,286		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Kruse , Jeremy S			\$72,033	\$9,780	\$94,175	\$0	\$175,988		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Waybright , Lonita M			\$172,298	\$2,280	\$1,258	\$0	\$175,836		
B	Director, Benefits									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dollar , Tiffany M			\$83,803	\$8,965	\$82,500	\$0	\$175,268		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Guevara , Roxana E			\$89,246	\$10,133	\$75,142	\$0	\$174,521		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fidler , Gerald F			\$126,684	\$960	\$43,994	\$0	\$171,638		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Nelen , Alexa D									
B	Lead Organizer			\$78,302	\$9,780	\$83,501	\$0	\$171,583		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Caira , Paula									
B	Director, Human Resource			\$164,892	\$1,580	\$5,024	\$0	\$171,496		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	Bundy , Carter A									
B	Political Action Represe			\$126,684	\$9,780	\$34,661	\$0	\$171,125		
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	21 %
A	Matundan , Jillian									
B	Director - Conference &			\$157,274	\$2,280	\$11,457	\$0	\$171,011		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	48 %
A	Jackson , Ceola									
B	Organizer II			\$84,997	\$9,780	\$75,807	\$0	\$170,584		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eierman , Megan E									
B	Area Organizing Director			\$115,879	\$9,780	\$44,359	\$0	\$170,018		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Avalos , Mariano G									
B	Organizer II			\$82,728	\$9,780	\$76,901	\$0	\$169,409		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Porter , Mary L									
B	Int'l Union Representati			\$106,299	\$3,600	\$59,232	\$0	\$169,131		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Artz , Michael L									
B	Associate General Course			\$159,908	\$1,080	\$7,886	\$0	\$168,874		
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	39 %
A	Medina , Yolanda									
B	Director, Education			\$160,072	\$2,280	\$6,416	\$0	\$168,768		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Watson , Allen P									
B	Organizer II			\$76,939	\$9,780	\$81,953	\$0	\$168,672		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson , Timothy T									
B	Field Coordinator			\$95,887	\$9,780	\$62,507	\$0	\$168,174		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henderson , Warnell									
B	Organizer II			\$73,589	\$9,780	\$84,704	\$0	\$168,073		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cavanah , Mark E			\$133,940	\$5,515	\$28,602	\$0	\$168,057		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ostrander , Curt A			\$126,684	\$960	\$39,975	\$0	\$167,619		
B	Int'l Union Bargaining R									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hennagan , Monique L			\$68,367	\$9,780	\$88,357	\$0	\$166,504		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McCann , Margaret			\$159,908	\$1,080	\$4,818	\$0	\$165,806		
B	Associate General Course									
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	30 %
A	Calixte , Yvenette			\$63,709	\$4,673	\$89,022	\$8,111	\$165,515		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sullivan , Samaria			\$61,232	\$9,780	\$94,455	\$0	\$165,467		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moseley , Latashia N			\$84,628	\$9,780	\$70,990	\$0	\$165,398		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	McDonnell , Brian P			\$138,769	\$9,780	\$16,000	\$0	\$164,549		
B	Associate Director, Poli									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	6 %
A	Hursey , Jason E			\$78,302	\$9,780	\$76,324	\$0	\$164,406		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beavin , Veronica L			\$150,492	\$1,080	\$11,254	\$0	\$162,826		
B	Associate Director, Educ									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Garcia , Jennifer R			\$63,664	\$9,780	\$89,212	\$0	\$162,656		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Srikar , Kamala B			\$150,492	\$1,080	\$10,700	\$0	\$162,272		
B	Associate Director, Conf									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Marsh, Wayne A									
B	Chief Engineer			\$158,192	\$960	\$1,991	\$0	\$161,143		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Messina, Michael J									
B	Associate Director, Reas			\$150,492	\$1,080	\$9,234	\$0	\$160,806		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Okantey, Erin S									
B	Assistant To Regional Di			\$136,917	\$9,780	\$12,871	\$0	\$159,568		
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	39 %
A	Burnett, Douglas R									
B	Associate Director, Poli			\$145,176	\$1,080	\$13,186	\$0	\$159,442		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fox, Christopher J									
B	Fiscal Policy Analyst			\$126,621	\$0	\$32,790	\$0	\$159,411		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pointer, Bethanie D									
B	Area Organizing Director			\$122,708	\$9,780	\$26,724	\$0	\$159,212		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jackson, Keith L									
B	Int'l Union Representati			\$81,039	\$9,780	\$68,192	\$0	\$159,011		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Jayne, Edwin S									
B	Associate Director, Legi			\$150,492	\$1,080	\$6,818	\$0	\$158,390		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Sparks, Elizabeth M									
B	Organizer II			\$64,968	\$9,780	\$83,355	\$0	\$158,103		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Abbe, Jeffrey S									
B	Organizer II			\$98,854	\$9,780	\$49,079	\$0	\$157,713		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weaver, Jana									
B	Area Field Services Dire			\$118,364	\$9,780	\$29,539	\$0	\$157,683		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	29 %
A	Burke, Patrick J									
B	Political Action Represe			\$126,684	\$960	\$29,846	\$0	\$157,490		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lippincott, Deborah M									
B	Field Coordinator			\$94,277	\$9,780	\$48,219	\$5,182	\$157,458		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cox , David M			\$80,454	\$9,780	\$66,972	\$0	\$157,206		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rees , John			\$87,324	\$9,780	\$59,939	\$0	\$157,043		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Kevin N			\$101,653	\$9,780	\$45,327	\$0	\$156,760		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ho , Elizabeth C			\$135,625	\$9,780	\$10,631	\$0	\$156,036		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	49 %
A	Jenkins , Pamela L			\$152,594	\$1,080	\$1,941	\$0	\$155,615		
B	Special Assistant to the									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tyler , Karen J			\$150,492	\$1,080	\$3,861	\$0	\$155,433		
B	Associate Director, Audi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	7 %
A	Sforza , Michelle A			\$150,492	\$1,080	\$3,614	\$0	\$155,186		
B	Assistant Director, Corp									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Birch , Timothy D			\$110,125	\$9,780	\$35,207	\$0	\$155,112		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Townsend , Alexandra G			\$79,864	\$8,150	\$67,091	\$0	\$155,105		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alvarez , Bernice			\$117,059	\$9,780	\$27,833	\$0	\$154,672		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grimes , Lyle			\$99,959	\$9,780	\$43,812	\$0	\$153,551		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ricci , Tiffany			\$145,028	\$1,080	\$6,266	\$0	\$152,374		
B	Associate Director, Comm									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Conaty, Tracey									
B	Asst. Director, Field Ca			\$138,769	\$1,080	\$12,289	\$0	\$152,138		
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	Feller, Richard									
B	Associate Director, Poli			\$150,492	\$1,080	\$0	\$0	\$151,572		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Graham, Stephen M									
B	Associate Director, Acco			\$150,492	\$1,080	\$0	\$0	\$151,572		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gutzki, Joel L									
B	Field Coordinator			\$92,073	\$9,780	\$48,863	\$0	\$150,716		
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	15 %
A	Clark, Joseph									
B	Int'l Union Representati			\$79,055	\$9,780	\$61,673	\$0	\$150,508		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Kidney, Debra W									
B	Field Education Coordina			\$115,871	\$9,780	\$24,183	\$0	\$149,834		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Castro, German F									
B	Organizer			\$61,896	\$9,780	\$77,685	\$0	\$149,361		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Koklas, Jesse A									
B	Organizer			\$57,010	\$9,780	\$82,397	\$0	\$149,187		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bidel-Niyat, Shirin									
B	Assistant Director, Poli			\$127,299	\$1,080	\$20,588	\$0	\$148,967		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy, Mark									
B	Assistant Director, Rese			\$138,769	\$1,080	\$8,774	\$0	\$148,623		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Carter, Jane M									
B	Labor Economist III			\$113,676	\$960	\$32,641	\$0	\$147,277		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harrison, Stephanie R									
B	Director, Human Resource			\$143,763	\$1,330	\$2,139	\$0	\$147,232		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	Coakley Harr, Katherine A									
B	Associate Director, Data			\$141,780	\$1,080	\$3,743	\$0	\$146,603		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Conti , Thomas M			\$126,684	\$960	\$18,073	\$0	\$145,717		
B	Field Auditor III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dowdell , Jozette D			\$78,715	\$3,600	\$63,368	\$0	\$145,683		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bankston , Paulette			\$76,862	\$9,780	\$58,791	\$0	\$145,433		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Imbrogno , Mike P			\$62,146	\$9,780	\$73,505	\$0	\$145,431		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bribesca , Jesus F			\$96,202	\$9,780	\$39,161	\$0	\$145,143		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tehrani , Mohammad			\$141,146	\$1,080	\$1,215	\$0	\$143,441		
B	Associate Director, Info									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Soto , Rosa I			\$78,121	\$9,780	\$55,072	\$0	\$142,973		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Acocella , Bartholomew M			\$139,244	\$960	\$1,975	\$0	\$142,179		
B	Executive Communications									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Kelly , Cheryl A			\$138,769	\$1,080	\$2,224	\$0	\$142,073		
B	Assistant Director, Conf									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Elliott , Zaid M			\$61,506	\$9,780	\$70,115	\$0	\$141,401		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cleveland-Le , Janet D			\$72,036	\$9,780	\$59,544	\$0	\$141,360		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Macias , Candelario V			\$106,460	\$9,780	\$24,655	\$0	\$140,895		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Gross , Harold E									
B	Organizer II			\$80,377	\$9,780	\$50,472	\$0	\$140,629		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cooley , Amber S									
B	Organizer			\$51,804	\$9,780	\$78,338	\$0	\$139,922		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Childress , Karl E									
B	Membership Operations Ma			\$138,769	\$960	\$0	\$0	\$139,729		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tyler , Sally									
B	Executive Asst To Secret			\$131,364	\$1,140	\$6,007	\$0	\$138,511		
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	39 %
A	Blumin , Matthew S									
B	Associate General Course			\$133,004	\$771	\$4,373	\$0	\$138,148		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Mayers , Matthew									
B	Labor Economist III			\$133,519	\$990	\$3,522	\$0	\$138,031		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Diggs , Kenneth									
B	Assistant Director, Poli			\$123,039	\$960	\$14,002	\$0	\$138,001		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Bartlett , Markus									
B	Organizer			\$58,057	\$8,235	\$71,441	\$0	\$137,733		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grabel , John									
B	Political Action Represe			\$122,898	\$9,780	\$4,889	\$0	\$137,567		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Carter-Hicks , Leslie									
B	Education Coordinator II			\$107,922	\$9,780	\$19,176	\$0	\$136,878		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smalls , Cindy									
B	Political Action Represe			\$119,089	\$9,780	\$7,578	\$0	\$136,447		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Marburger , Joshua									
B	Organizer			\$60,428	\$9,780	\$66,228	\$0	\$136,436		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene Jr , Franklin									
B	Organizer			\$59,502	\$9,780	\$66,842	\$0	\$136,124		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thornton , Dalia R			\$123,995	\$1,080	\$10,934	\$0	\$136,009		
B	Assistant Director, Rese									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stys , Amanda K			\$59,849	\$9,780	\$66,359	\$0	\$135,988		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whitehead , Dominik K			\$82,287	\$0	\$53,635	\$0	\$135,922		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Katrancha , Michael J			\$61,317	\$9,780	\$64,460	\$0	\$135,557		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Levin , Rebecca R			\$131,311	\$1,030	\$2,979	\$0	\$135,320		
B	Asst Director, Federal G									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Fairchild , Janice M			\$81,813	\$9,780	\$43,469	\$0	\$135,062		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brunelle , Courtney E			\$108,127	\$9,780	\$16,810	\$0	\$134,717		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Patricia			\$62,146	\$9,780	\$62,766	\$0	\$134,692		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peterson , Kolby			\$127,958	\$1,080	\$5,635	\$0	\$134,673		
B	Assistant Director, Poll									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	Bennett , Linda			\$126,684	\$960	\$6,140	\$0	\$133,784		
B	Legislative Affairs Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Borges-Herna , Benjamin			\$118,617	\$9,780	\$5,149	\$0	\$133,546		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Hinga , Sean			\$122,229	\$9,780	\$1,120	\$0	\$133,129		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Walker , Paris R									
B	Assistant Director, Educ			\$110,910	\$1,080	\$21,066	\$0	\$133,056		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	82 %
A	Mejia , Enrique									
B	Organizer II			\$92,174	\$9,780	\$30,974	\$0	\$132,928		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Storrs , Keith G									
B	Labor Economist III			\$126,684	\$0	\$5,877	\$0	\$132,561		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Klopp , Brian W									
B	Labor Economist III			\$126,684	\$0	\$5,749	\$0	\$132,433		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Allison , Brian A									
B	Assistant Director, Poli			\$110,541	\$9,780	\$11,465	\$0	\$131,786		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Keenan , John H									
B	Strategic Analyst III			\$121,119	\$0	\$10,613	\$0	\$131,732		
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perrow , Elizabeth									
B	Assistant To Judicial Pa			\$127,958	\$1,080	\$2,583	\$0	\$131,621		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Marcellin-Bu , Wendy N									
B	Meeting & Travel Coordin			\$117,059	\$960	\$13,573	\$0	\$131,592		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Meeker , Mary F									
B	Labor Economist III			\$126,684	\$0	\$4,667	\$0	\$131,351		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lutsch , James J									
B	Engineer			\$129,916	\$960	\$170	\$0	\$131,046		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mosby , Rodney D									
B	Assistant Director, Acco			\$120,419	\$1,080	\$9,214	\$0	\$130,713		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Daoud , Tawfik Y									
B	Operation Support Manag			\$127,958	\$960	\$1,634	\$0	\$130,552		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hodapp , Benjamin J									
B	Retiree Field Manager			\$102,981	\$960	\$26,341	\$0	\$130,282		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Uribe , Jose			\$67,204	\$9,780	\$52,854	\$0	\$129,838		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tocher , Tamara L			\$101,108	\$6,520	\$20,714	\$0	\$128,342		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	39 %
A	Popovici , Gregory E			\$126,684	\$0	\$1,125	\$0	\$127,809		
B	Database Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Granowitter , Marc			\$126,684	\$0	\$1,101	\$0	\$127,785		
B	Legislative Public Polic									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Huggins , Samuel M			\$112,292	\$1,080	\$1,849	\$12,444	\$127,665		
B	Assistant Director, Orga									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hui , Chung N			\$126,684	\$0	\$943	\$0	\$127,627		
B	Political Finance Coordi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hanes , Kevin S			\$94,271	\$9,780	\$23,511	\$0	\$127,562		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	8 %
A	Hughey III , Joseph B			\$126,684	\$0	\$795	\$0	\$127,479		
B	Staff Accountant III, Ac									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Batie , Kenneth L			\$126,684	\$0	\$515	\$0	\$127,199		
B	Staff Accountant III, Ge									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Permaul , Lloyd A			\$90,503	\$9,780	\$26,332	\$0	\$126,615		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carter , Chad W			\$123,251	\$960	\$1,936	\$0	\$126,147		
B	Data Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	28 %
A	Berntsen , Jeffrey J			\$68,677	\$8,775	\$48,538	\$0	\$125,990		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Blackledge , Brian W									
B	Organizer II			\$74,582	\$9,780	\$41,540	\$0	\$125,902		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cantu , Sergio F									
B	Political Action Represe			\$92,710	\$9,780	\$23,169	\$0	\$125,659		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Derek L									
B	Assistant Director, Gene			\$123,251	\$1,080	\$1,208	\$0	\$125,539		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Weidling , Catherine W									
B	Field Education Coordina			\$83,339	\$9,780	\$32,393	\$0	\$125,512		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Spears Jr , James L									
B	Area Field Services Dire			\$108,105	\$9,780	\$7,471	\$0	\$125,356		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sealey , Christopher N									
B	Manager, Applications De			\$123,251	\$960	\$1,080	\$0	\$125,291		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Di Domenico , Crystal M									
B	Assistant Director, Huma			\$122,058	\$1,080	\$2,129	\$0	\$125,267		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A	Ellett , Thomas D									
B	Field Education Coordina			\$99,038	\$9,780	\$16,066	\$0	\$124,884		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Serrano , Nicholas A									
B	Associate General Course			\$117,646	\$1,080	\$6,092	\$0	\$124,818		
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	45 %
A	Molaski , Luann M									
B	Systems Support Analyst			\$117,059	\$0	\$7,635	\$0	\$124,694		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Golka , Joshua									
B	Legislative Affairs Mana			\$108,129	\$7,253	\$8,966	\$0	\$124,348		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Taggart , Jeffrey M									
B	Director, Accounting and			\$119,564	\$1,140	\$2,903	\$0	\$123,607		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ogle , Zachary T									
B	Political Action Represe			\$68,755	\$1,684	\$45,292	\$7,181	\$122,912		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	4 %
A	Jameson III , Neal			\$51,781	\$9,780	\$61,275	\$0	\$122,836		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martin , Lisa G			\$100,180	\$9,780	\$12,709	\$0	\$122,669		
B	Regional Communications									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	8 %
A	Traczyk, Jennifer E			\$118,622	\$1,080	\$1,419	\$0	\$121,121		
B	Assistant Director, Bene									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jenkins , Ashley N			\$110,794	\$960	\$9,119	\$0	\$120,873		
B	Assistant Director, Orga									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Stevie			\$117,059	\$0	\$2,866	\$0	\$119,925		
B	Systems Support Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Waghray , Namita			\$68,210	\$9,780	\$41,766	\$0	\$119,756		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hamill , Joseph F			\$94,321	\$9,780	\$15,393	\$0	\$119,494		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beebe , Brent E			\$117,059	\$960	\$823	\$0	\$118,842		
B	Field Auditor II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wrightson , Keith T			\$83,323	\$960	\$34,373	\$0	\$118,656		
B	Health & Safety Speciali									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ciliento , Anthony			\$104,710	\$960	\$12,948	\$0	\$118,618		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Justin D			\$77,186	\$7,824	\$33,296	\$0	\$118,306		
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Pasipanodya , Tsika M			\$101,348	\$960	\$15,457	\$0	\$117,765		
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Tsui, Yo-I N									
B	Programmer Analyst II			\$117,059	\$0	\$483	\$0	\$117,542		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ros, Pablo F									
B	Senior Communications Sp			\$117,059	\$0	\$331	\$0	\$117,390		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Anufriyeva, Viktoriya									
B	Database Analyst II			\$117,059	\$0	\$0	\$0	\$117,059		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Feng, Ming									
B	Programmer Analyst II			\$117,059	\$0	\$0	\$0	\$117,059		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marks, Paul E									
B	Programmer Analyst II			\$117,059	\$0	\$0	\$0	\$117,059		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wang, Renjie									
B	Database Analyst II			\$117,059	\$0	\$0	\$0	\$117,059		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hendrick, Amy I									
B	Assistant Director, Digi			\$111,748	\$1,080	\$3,547	\$0	\$116,375		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	Monahan, Tracy L									
B	Field Education Coordina			\$88,046	\$9,780	\$18,499	\$0	\$116,325		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	38 %
A	McCullough, Mark D									
B	Strategic Communications			\$95,974	\$9,780	\$10,377	\$0	\$116,131		
C	N/A									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	10 %
A	Bane, Jashua S									
B	Regional Communications			\$67,137	\$9,780	\$39,032	\$0	\$115,949		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rendon Jr, Dario M									
B	Organizer			\$42,480	\$6,900	\$66,519	\$0	\$115,899		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lewis, Antonio									
B	Retiree Field Organizer			\$60,238	\$9,780	\$45,391	\$0	\$115,409		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stafford, Jeffrey M									
B	Systems Support Analyst			\$115,267	\$0	\$0	\$0	\$115,267		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Suber , Wanda M			\$114,993	\$0	\$0	\$0	\$114,993		
B	Staff Accountant III, Pa									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Frye , James E			\$107,642	\$0	\$6,778	\$0	\$114,420		
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stokely , Alan T			\$108,127	\$0	\$5,331	\$0	\$113,458		
B	Network Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marcus , Genevieve R			\$107,337	\$960	\$5,024	\$0	\$113,321		
B	Advantage Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ledwitz , Scott G			\$108,127	\$0	\$4,516	\$0	\$112,643		
B	Buyer &n Inventory Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Iheme , Erica D			\$82,249	\$9,780	\$20,434	\$0	\$112,463		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	von Nordeck , Marianne P			\$106,772	\$834	\$4,809	\$0	\$112,415		
B	Assistant Director, Nati									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	De Jesus , Edgar			\$97,355	\$5,705	\$7,269	\$0	\$110,329		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A	Frankmoelle , Heidi			\$108,127	\$0	\$1,908	\$0	\$110,035		
B	Political Action Polling									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Chebium , Subramanyam			\$107,962	\$960	\$699	\$0	\$109,621		
B	Senior Editorial Coordin									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	13 %
A	Chong , Hey			\$97,211	\$960	\$11,395	\$0	\$109,566		
B	Video Productions Coordi									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Carvalho , Michael			\$107,607	\$960	\$789	\$0	\$109,356		
B	Senior Digital Strategy									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	45 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Hamilton , Robert									
B	Database Analyst II			\$106,022	\$0	\$3,270	\$0	\$109,292		
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	1 %
A	Bastianelli , Fatima									
B	Political Action Polling			\$108,127	\$960	\$53	\$0	\$109,140		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Hoskins , Christine R									
B	Member and Affiliate Ser			\$108,127	\$0	\$781	\$0	\$108,908		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	White , Joyce A									
B	Assistant Benefits Manag			\$108,647	\$0	\$23	\$0	\$108,670		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Salcedo , Eunice H									
B	Health and Safety Specia			\$70,459	\$960	\$35,763	\$0	\$107,182		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gilliam , Dorothy L									
B	Special Assistant To Sec			\$103,214	\$960	\$2,940	\$0	\$107,114		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DeStefano , Andrew J									
B	Political Action Represe			\$73,332	\$960	\$32,194	\$0	\$106,486		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Melendez Lav , Manuel									
B	Field Education Coordina			\$86,757	\$9,780	\$9,491	\$0	\$106,028		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	Chavez , Jeanette									
B	Executive Office Assista			\$103,214	\$960	\$1,831	\$0	\$106,005		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	88 %
A	Kreisman , David E									
B	Strategic Communications			\$77,951	\$9,780	\$17,763	\$0	\$105,494		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Bates , Linda E									
B	Executive Office Assista			\$103,214	\$960	\$905	\$0	\$105,079		
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A	Tso , Joseph									
B	Strategic Analyst II			\$73,489	\$0	\$31,474	\$0	\$104,963		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shaw-Samuels , Latisha									
B	Education Coordinator II			\$96,859	\$960	\$6,314	\$0	\$104,133		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Heuvelman , Hyuna S			\$100,631	\$960	\$2,299	\$0	\$103,890		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	38 %
A	Badillo , Robert S			\$90,204	\$0	\$13,396	\$0	\$103,600		
B	Database Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dippold-Webb , Antonia C			\$86,812	\$9,780	\$6,890	\$0	\$103,482		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barnes , Renee			\$100,244	\$960	\$1,805	\$0	\$103,009		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	Ally , Sabeela N			\$98,877	\$960	\$2,242	\$0	\$102,079		
B	Assistant Director, Corp									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ross-Thompson , Felica L			\$99,316	\$960	\$1,433	\$0	\$101,709		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	Contee , Beverly S			\$96,979	\$0	\$4,460	\$0	\$101,439		
B	Legal Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	38 %
A	Griffin , Kimberly			\$99,316	\$960	\$685	\$0	\$100,961		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chapek , Chris J			\$59,849	\$9,780	\$31,137	\$0	\$100,766		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gouin , Dana M			\$99,316	\$960	\$250	\$0	\$100,526		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A	Quirante , Charity B			\$99,682	\$0	\$762	\$0	\$100,444		
B	Political Action Polling									
C	N/A									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blevins , Lisa A			\$99,316	\$960	\$100	\$0	\$100,376		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A	Rivas , Abraham									
B	Organizer In Training		\$29,800	\$1,990	\$68,542	\$0	\$100,332			
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Stanley, James A									
B	Executive Office Assista		\$99,316	\$0	\$1,015	\$0	\$100,331			
C	N/A									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	78 %
A	Hall , Jane E									
B	Administrative Assistant		\$99,316	\$0	\$909	\$0	\$100,225			
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A	Wingfield , Claudette									
B	Staff Accountant III, PE		\$99,466	\$0	\$200	\$0	\$99,666			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boone , Shakeem									
B	Human Resources Generali		\$98,790	\$0	\$222	\$0	\$99,012			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Romero , Juan									
B	Labor Economist II		\$98,329	\$0	\$0	\$0	\$98,329			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miller , Ondrea L									
B	Administrative Assistant		\$97,740	\$480	\$0	\$0	\$98,220			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McClure , Micah J									
B	Organizer		\$58,819	\$8,214	\$30,549	\$0	\$97,582			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nuzzi , Victoria M									
B	Regional Field Administr		\$94,383	\$960	\$2,049	\$0	\$97,392			
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Lopez , Carlos									
B	Retiree Field Organizer		\$53,228	\$9,780	\$34,145	\$0	\$97,153			
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Smith , Brittany									
B	Political Action Represe		\$77,818	\$9,780	\$8,951	\$0	\$96,549			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	King , Mona									
B	Meeting, Travel and Hous		\$88,220	\$960	\$7,241	\$0	\$96,421			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ryder , Lisabeth									
B	Database Analyst I		\$95,851	\$0	\$0	\$0	\$95,851			
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Strausser , Tracy			\$93,437	\$960	\$1,245	\$0	\$95,642		
B	Regional Field Administr									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A	Perillo , Pamela			\$93,697	\$960	\$899	\$0	\$95,556		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Villagomez , Antonio			\$95,374	\$0	\$0	\$0	\$95,374		
B	Network Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patton , Tamara			\$93,697	\$960	\$629	\$0	\$95,286		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McClain , Melvinia			\$88,810	\$960	\$4,667	\$0	\$94,437		
B	Regional Field Administr									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Lacny , John			\$88,280	\$2,038	\$3,696	\$0	\$94,014		
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sturdivant , Arlene			\$93,697	\$0	\$0	\$0	\$93,697		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Oriolo , Daniel C			\$91,987	\$0	\$1,595	\$0	\$93,582		
B	Projects Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Noonan , John P			\$85,202	\$0	\$8,210	\$0	\$93,412		
B	Affiliate Communications									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A	Plummer , Deborah C			\$88,705	\$0	\$4,675	\$0	\$93,380		
B	Legal Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	38 %
A	Sistoza , Rachel Z			\$92,694	\$0	\$597	\$0	\$93,291		
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dugovich , Zachary J			\$65,143	\$0	\$27,465	\$0	\$92,608		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	40 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Haines , Jon N									
B	Labor Economist I			\$80,870	\$0	\$10,655	\$0	\$91,525		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brady, Terri E									
B	Retiree Communications C			\$84,584	\$0	\$6,922	\$0	\$91,506		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Hawks-Lee, Dawn E									
B	Associate General Course			\$89,988	\$0	\$1,489	\$0	\$91,477		
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Tewfik, Omar									
B	Media Relations Manager			\$81,242	\$960	\$9,266	\$0	\$91,468		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Howell, Tina M									
B	Regional Field Administr			\$89,514	\$960	\$529	\$0	\$91,003		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Vernaci, Elizabeth A									
B	Research Librarian I			\$81,969	\$0	\$8,870	\$0	\$90,839		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Pickens, Roland									
B	Systems Support Analyst			\$90,719	\$0	\$0	\$0	\$90,719		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Washington, Luther W									
B	Membership Technician			\$86,866	\$0	\$3,410	\$0	\$90,276		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Billinger, Jane M									
B	Labor Economist I			\$77,359	\$0	\$12,892	\$0	\$90,251		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	Legan, Mary E									
B	Research Analyst			\$89,813	\$0	\$0	\$0	\$89,813		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Apata, Paul T									
B	Field Auditor I			\$80,199	\$960	\$8,170	\$0	\$89,329		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morales, Michael E									
B	Data & Targeting Special			\$72,918	\$815	\$2,413	\$13,118	\$89,264		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gorski, Gary C									
B	Legislative Affairs Spec			\$87,068	\$400	\$1,538	\$0	\$89,006		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	Ahmad , Mohammad									
B	Copier Technician			\$87,909	\$0	\$1,020	\$0	\$88,929		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Katie L									
B	Legislative Affairs Spec			\$81,453	\$960	\$6,306	\$0	\$88,719		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Barkley , Jordan D									
B	Business Analyst I			\$85,264	\$0	\$2,846	\$0	\$88,110		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Golding-Forr , Selma P									
B	Director, Accounting and			\$85,202	\$1,140	\$1,685	\$0	\$88,027		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Pierrend , Javier R									
B	Asst. Video Productions			\$70,477	\$0	\$17,272	\$0	\$87,749		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Ellis , Elizabeth G									
B	Analytics Manager			\$84,083	\$0	\$3,414	\$0	\$87,497		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Day , Shondale									
B	Manager, General Service			\$85,229	\$960	\$625	\$0	\$86,814		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lee , Alan L									
B	Assistant To Regional Di			\$74,049	\$1,032	\$11,355	\$0	\$86,436		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Dunn , Margaret S									
B	Digital Marketing Specia			\$84,431	\$0	\$864	\$0	\$85,295		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	35 %
A	Skultety , Breanne N									
B	Labor Economist I			\$78,553	\$0	\$6,685	\$0	\$85,238		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Berney , Jesse R									
B	Senior Communications Sp			\$84,603	\$0	\$364	\$0	\$84,967		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A	Richards , Deanna A									
B	Education Coordinator I			\$77,187	\$960	\$6,818	\$0	\$84,965		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Ellis , Laura M									
B	Field Administrative Ass			\$80,900	\$960	\$2,941	\$0	\$84,801		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Stith , Kristopher O									
B	Digital Graphic Artist			\$75,052	\$0	\$9,348	\$0	\$84,400		
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	5 %
A	Hildebrand , Haleigh A									
B	Political Research Speci			\$76,621	\$960	\$6,740	\$0	\$84,321		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	Braden , Carla G									
B	Office Assistant IV			\$82,777	\$0	\$0	\$0	\$82,777		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	90 %
A	Contee , Kevin									
B	Customer Service Represe			\$74,342	\$0	\$8,382	\$0	\$82,724		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Farrar-Smith , Roma L									
B	Office Assistant III			\$75,833	\$0	\$6,324	\$0	\$82,157		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A	Stremsterfer , Jonathan A									
B	Creative Coordinator			\$80,536	\$960	\$633	\$0	\$82,129		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scheer-Till , Amy K									
B	Senior Digital Communica			\$79,547	\$0	\$2,291	\$0	\$81,838		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	27 %
A	Cottrell , Eugenia A									
B	Administrative Assistant			\$81,043	\$320	\$433	\$0	\$81,796		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	90 %
A	Stark , Karl U									
B	Legislative Affairs Spec			\$78,232	\$960	\$2,451	\$0	\$81,643		
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Burks , Sherri N									
B	Software Technician			\$79,542	\$480	\$1,084	\$0	\$81,106		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	90 %
A	Nguyen , Kim C									
B	Accountant I			\$81,093	\$0	\$0	\$0	\$81,093		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sauls , Deboria E									
B	Accountant I			\$81,064	\$0	\$0	\$0	\$81,064		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Serrano Jr. , Edward			\$54,547	\$5,148	\$21,052	\$0	\$80,747		
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Deahn , Michael P			\$78,652	\$0	\$1,920	\$0	\$80,572		
B	Strategic Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tinta , Edith M			\$80,555	\$0	\$0	\$0	\$80,555		
B	Accountant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stephens , Wakeisha J			\$76,746	\$0	\$3,059	\$0	\$79,805		
B	Media & Field Communicat									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	Love , Sabrina D			\$77,742	\$960	\$942	\$0	\$79,644		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seward , Angela D			\$72,310	\$0	\$7,304	\$0	\$79,614		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Washington , Michael			\$79,567	\$0	\$0	\$0	\$79,567		
B	Copier Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Peters , Anya E			\$72,914	\$960	\$5,178	\$0	\$79,052		
B	Meeting and Travel Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Whitehair , Nicole L			\$76,540	\$0	\$2,436	\$0	\$78,976		
B	Constitution and Charter									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Fitzpatrick , Sonya			\$78,868	\$0	\$0	\$0	\$78,868		
B	Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mayhew , Denise M			\$78,820	\$0	\$0	\$0	\$78,820		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Handy , Elizabeth M			\$78,400	\$0	\$0	\$0	\$78,400		
B	Senior Strategist II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Morris , James A									
B	Switchboard Technician			\$78,386	\$0	\$0	\$0	\$78,386		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dillion , Michael J									
B	Area Field Services Dire			\$63,835	\$5,297	\$9,207	\$0	\$78,339		
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	45 %
A	Nguyen , Tina M									
B	Accounting Clerk III			\$78,259	\$0	\$0	\$0	\$78,259		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McHugh , Kyle J									
B	Network Analyst II			\$78,213	\$0	\$0	\$0	\$78,213		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Colten , Jennifer H									
B	Research Analyst			\$77,583	\$0	\$455	\$0	\$78,038		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Billie , Terri A									
B	Accounting Clerk I			\$72,512	\$0	\$5,141	\$0	\$77,653		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martin , Linda									
B	Office Assistant IV			\$73,756	\$0	\$3,534	\$0	\$77,290		
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	15 %
A	Visaya , Eduardo									
B	Accounting Clerk II			\$76,063	\$0	\$0	\$0	\$76,063		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Newburn , Garvel									
B	Systems Support Analyst			\$75,416	\$0	\$616	\$0	\$76,032		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thompson , Lloyd									
B	Accounting Clerk III			\$76,032	\$0	\$0	\$0	\$76,032		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Logghe , Oliver									
B	Programmer Analyst I			\$75,120	\$0	\$568	\$0	\$75,688		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boron , Christopher									
B	Database Analyst I			\$74,983	\$0	\$632	\$0	\$75,615		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Whorley , Virginia									
B	Political and Finance Co			\$74,655	\$0	\$451	\$0	\$75,106		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	James , Cheryl			\$73,720	\$0	\$1,325	\$0	\$75,045		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	26 %
A	De Jesus , Marisol			\$71,612	\$960	\$2,440	\$0	\$75,012		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	26 %
A	Yanez , Getsemani			\$61,865	\$960	\$12,163	\$0	\$74,988		
B	Assistant Grassroots Adv									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Brown , Robert F			\$73,845	\$0	\$773	\$0	\$74,618		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cooper , Krystal L			\$67,938	\$320	\$6,208	\$0	\$74,466		
B	Human Resources Assistan									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Mitchell , Tammy E			\$69,689	\$0	\$4,761	\$0	\$74,450		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shapray , Lindsay D			\$73,971	\$0	\$270	\$0	\$74,241		
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %
A	Hill , Sabrina			\$73,567	\$0	\$0	\$0	\$73,567		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Karp , Amanda A			\$71,883	\$540	\$1,138	\$0	\$73,561		
B	Assistant Director, Fund									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Warrick , David			\$49,424	\$4,075	\$19,873	\$0	\$73,372		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Soto , Lorenzo T			\$67,857	\$0	\$5,069	\$0	\$72,926		
B	Video Editor									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Cruz , Lourdes M			\$72,436	\$0	\$0	\$0	\$72,436		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Carrasquillo , Maria D									
B	Office Assistant IV			\$72,311	\$0	\$0	\$0	\$72,311		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A	McLain , Ryan A									
B	Field Data Coordinator			\$37,011	\$6,820	\$28,464	\$0	\$72,295		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Dance , Avary A									
B	Customer Service Represe			\$70,943	\$0	\$1,317	\$0	\$72,260		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nguyen , Thuan A									
B	Assistant Auditor I			\$71,984	\$0	\$19	\$0	\$72,003		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Halim , Nelly									
B	Legal Assistant I			\$71,746	\$0	\$0	\$0	\$71,746		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	79 %
A	Watts , Mia D									
B	Staff Accountant I			\$71,684	\$0	\$0	\$0	\$71,684		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sias , Brynn M									
B	Political Action Represe			\$46,825	\$640	\$23,758	\$0	\$71,223		
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Kunze , Leanne P									
B	Area Field Services Dire			\$54,340	\$3,613	\$13,002	\$0	\$70,955		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Payne , Cher A									
B	Accounting Clerk II			\$70,276	\$0	\$0	\$0	\$70,276		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Braxton , Sharonda M									
B	Accounting Clerk II			\$70,276	\$0	\$0	\$0	\$70,276		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pollard , John									
B	Customer Service Represe			\$68,958	\$0	\$975	\$0	\$69,933		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Matias , Jamel C									
B	Office Assistant III			\$69,226	\$0	\$0	\$0	\$69,226		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A	He , Linda									
B	Digital Communications S			\$67,735	\$0	\$1,231	\$0	\$68,966		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	25 %
A	Dawson , Debra L			\$67,577	\$0	\$1,202	\$0	\$68,779		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A	Salas , Mary M			\$68,355	\$0	\$0	\$0	\$68,355		
B	Membership Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	27 %
A	Rana , Shawntae' R			\$63,867	\$960	\$3,435	\$0	\$68,262		
B	Field Administrative Ass									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Plum , Shaun P			\$68,250	\$0	\$0	\$0	\$68,250		
B	Judicial Panel Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Spandhla , Takudzwa R			\$67,469	\$0	\$365	\$0	\$67,834		
B	Web Content & Design Spe									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	22 %
A	Levine , Peter B			\$67,103	\$0	\$682	\$0	\$67,785		
B	Senior Communications Sp									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	13 %
A	Williams , Ernest T			\$63,258	\$960	\$3,047	\$0	\$67,265		
B	Executive Aide									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	74 %
A	Hagos , Yohannes			\$66,862	\$0	\$0	\$0	\$66,862		
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gilliam , Merchelle			\$66,237	\$0	\$619	\$0	\$66,856		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Powell , William W			\$66,438	\$0	\$0	\$0	\$66,438		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ramsey , Cathy Y			\$65,922	\$0	\$0	\$0	\$65,922		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morris , Sarai N			\$63,498	\$0	\$2,299	\$0	\$65,797		
B	Benefits Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Gleaton , Rudy L									
B	Customer Service Represe			\$65,663	\$0	\$0	\$0	\$65,663		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ready, Nicole D									
B	Accounting ClerkII			\$64,549	\$0	\$0	\$0	\$64,549		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Keller , Jason A									
B	Political Finance Assist			\$64,511	\$0	\$0	\$0	\$64,511		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Danison , Margaret A									
B	Field Office Assistant I			\$62,932	\$0	\$796	\$0	\$63,728		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	McGee , Carolyne R									
B	Membership & Affiliate D			\$61,582	\$0	\$2,003	\$0	\$63,585		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Avila , Anica L									
B	Field Office Assistant I			\$62,867	\$0	\$0	\$0	\$62,867		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A	Chun , Iris K									
B	Field Office Assistant I			\$62,687	\$0	\$0	\$0	\$62,687		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Harris , Allison									
B	Field Office Assistant I			\$62,687	\$0	\$0	\$0	\$62,687		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Joyner , Jenell D									
B	Accounting ClerkII			\$62,471	\$0	\$0	\$0	\$62,471		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Taylor , Brigid A									
B	Office Assistant III			\$62,383	\$0	\$0	\$0	\$62,383		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	4 %
A	Burbanks-Ive , Micah J									
B	Labor Economist I			\$55,312	\$0	\$6,776	\$0	\$62,088		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Paxton , Miles J									
B	Digital Marketing & Camp			\$53,949	\$0	\$7,820	\$0	\$61,769		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VanDerwalker , Mary J									
B	Field Administrative Ass			\$57,343	\$960	\$3,101	\$0	\$61,404		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Gregory , Alexandra M			\$60,915	\$0	\$0	\$0	\$60,915		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	6 %
A	Patterson , Johnndra W			\$60,331	\$0	\$0	\$0	\$60,331		
B	Record and Document Offi									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	38 %
A	Jimenez , Amalia A			\$59,422	\$0	\$533	\$0	\$59,955		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	27 %
A	Philpott , Latare T			\$56,524	\$0	\$3,186	\$0	\$59,710		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Caponi , Lisa M			\$57,343	\$960	\$1,271	\$0	\$59,574		
B	Field Administrative Ass									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A	Moore , Keyona L			\$58,064	\$0	\$0	\$0	\$58,064		
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Agyeman , Akua A			\$57,730	\$0	\$0	\$0	\$57,730		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wright , Jessica N			\$56,514	\$0	\$0	\$0	\$56,514		
B	Retiree Field Assistant									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Moorman , Martha J			\$56,107	\$0	\$34	\$0	\$56,141		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Clark , Stacey V			\$55,812	\$0	\$118	\$0	\$55,930		
B	Security Guard									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fields , Garry			\$55,799	\$0	\$114	\$0	\$55,913		
B	Security Guard									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Entrekin , Adam F			\$55,073	\$0	\$0	\$0	\$55,073		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	26 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Jones , Ashleigh S									
B	Office Assistant III			\$54,974	\$0	\$0	\$0	\$54,974		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tiwari , Rita									
B	Office Assistant III			\$54,802	\$0	\$0	\$0	\$54,802		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	27 %
A	Stan , Adele M									
B	Senior Communications Sp			\$54,767	\$0	\$0	\$0	\$54,767		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A	McCourt , Barbara A									
B	Field Office Assistant I			\$54,393	\$0	\$0	\$0	\$54,393		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	McCormick , Malinda									
B	Office Assistant IV			\$53,602	\$0	\$728	\$0	\$54,330		
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	90 %
A	Martin , Nataviya W									
B	Accounting Clerk II			\$53,062	\$0	\$0	\$0	\$53,062		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McIntyre , Tonya L									
B	Administrative Assistant			\$51,535	\$560	\$953	\$0	\$53,048		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A	McDonald , Andrea D									
B	Field Office Assistant I			\$52,476	\$0	\$0	\$0	\$52,476		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Whittaker , Anthony L									
B	Chief Data Scientist			\$50,993	\$0	\$188	\$0	\$51,181		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Upshaw , Tongalis A									
B	Accountant I			\$50,281	\$0	\$0	\$0	\$50,281		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rivers , Teshika S									
B	Office Assistant IV			\$48,014	\$0	\$1,651	\$0	\$49,665		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	7 %
A	Hill , Angela G									
B	Human Resources Assistan			\$49,594	\$0	\$0	\$0	\$49,594		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tyree , Gail F									
B	Associate Filed Coordina			\$45,531	\$560	\$1,841	\$0	\$47,932		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	0 %
A	McCrossin , Julia L			\$47,055	\$0	\$768	\$0	\$47,823		
B	Office Assistant IV									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	26 %
A	Blair II , Walter A			\$46,963	\$0	\$0	\$0	\$46,963		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Liapis-Muzzy , Olga E			\$43,430	\$366	\$3,038	\$0	\$46,834		
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bailey , Kesha D			\$46,490	\$0	\$0	\$0	\$46,490		
B	Customer Service Project									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Li , Karen M			\$37,058	\$0	\$9,230	\$0	\$46,288		
B	Strategic Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gladden , Jasmine R			\$44,432	\$0	\$1,778	\$0	\$46,210		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stewart , Fay D			\$46,166	\$0	\$17	\$0	\$46,183		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Covelli , Zillah Y			\$45,223	\$0	\$577	\$0	\$45,800		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Roche , Sarah T			\$44,670	\$0	\$0	\$0	\$44,670		
B	Accounting Clerk I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Panciera , Rachel S			\$39,670	\$3,475	\$1,337	\$0	\$44,482		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	35 %
A	Nompleggi , Elizabeth M			\$43,927	\$0	\$0	\$0	\$43,927		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Washington , Temeka I			\$43,417	\$0	\$0	\$0	\$43,417		
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Miller , Louis A									
B	Customer Service Represe			\$42,839	\$0	\$0	\$0	\$42,839		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sutter , Meghan L									
B	Field Data Coordinator			\$18,740	\$1,500	\$22,427	\$0	\$42,667		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	Hamm , Nicole M									
B	Organizer			\$19,094	\$1,500	\$20,520	\$0	\$41,114		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McClain , Rochelle Y									
B	Field Office Assistant I			\$39,223	\$0	\$216	\$0	\$39,439		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	Crawford , Kim R									
B	Customer Service Represe			\$39,341	\$0	\$0	\$0	\$39,341		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Schafer , Meredith L									
B	Strategic Analyst II			\$30,464	\$0	\$7,207	\$0	\$37,671		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Melton , Emily J									
B	Field Auditor I			\$33,786	\$304	\$3,493	\$0	\$37,583		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brito , Naomi A									
B	Multimedia Video Journal			\$33,783	\$0	\$3,619	\$0	\$37,402		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Eisert , Eric B									
B	Field Office Assistant I			\$35,064	\$0	\$0	\$0	\$35,064		
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A	McElroy , Melissa A									
B	Field Office Assistant I			\$35,064	\$0	\$0	\$0	\$35,064		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Sale , Katelyn R									
B	Field Office Assistant I			\$34,118	\$0	\$0	\$0	\$34,118		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Reed , Harrison M									
B	Field Education Coordina			\$26,665	\$3,560	\$2,441	\$0	\$32,666		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	23 %
A	Harris , Chelsea E									
B	Data & Targeting Special			\$31,954	\$0	\$0	\$0	\$31,954		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bogard , Chante V			\$31,914	\$0	\$0	\$0	\$31,914		
B	Office Assistant III									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Morales , Valerie E			\$31,529	\$0	\$0	\$0	\$31,529		
B	Data & Targeting Special									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brana-Milian , Katherine M			\$22,781	\$0	\$6,206	\$0	\$28,987		
B	Assistant Strategic Anal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reed , Kayce M			\$20,636	\$4,521	\$3,610	\$0	\$28,767		
B	Retiree Field Organizer									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Connelly , Ryan J			\$12,862	\$842	\$14,789	\$0	\$28,493		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sharpe , Randy E			\$18,818	\$570	\$8,447	\$0	\$27,835		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Kamel , Alaa Y			\$25,407	\$0	\$1,940	\$0	\$27,347		
B	Strategic Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ndione , Maodo M			\$10,899	\$1,930	\$13,746	\$0	\$26,575		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Shi , Yan			\$25,921	\$0	\$0	\$0	\$25,921		
B	Digital Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cervella , Jennifer R			\$24,139	\$0	\$0	\$0	\$24,139		
B	Data and Targeting Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alexander , Angela S			\$0	\$0	\$24,099	\$0	\$24,099		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Medina Albel , Bryan			\$23,978	\$0	\$0	\$0	\$23,978		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Coufal , Barbara									
B	Assistant Director, Legi			\$23,129	\$0	\$832	\$0	\$23,961		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Mathis , Emmalynn A			\$23,723	\$0	\$0	\$0	\$23,723		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Madtes , Andre J			\$19,545	\$815	\$2,947	\$0	\$23,307		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Brown , Janice E			\$22,045	\$0	\$977	\$0	\$23,022		
B	Temporary Professional E									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson Tham , Martha W			\$17,668	\$869	\$4,305	\$0	\$22,842		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A	Patino , Ashley P			\$21,384	\$0	\$864	\$0	\$22,248		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Boudwin , Dawn L			\$20,209	\$160	\$1,837	\$0	\$22,206		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carrara , Christian H			\$22,106	\$0	\$0	\$0	\$22,106		
B	Legal Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	50 %
A	Powell , Jessica M			\$21,988	\$0	\$0	\$0	\$21,988		
B	Executive Communications									
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	49 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Detorres , Anna E			\$11,131	\$462	\$7,029	\$0	\$18,622		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ravelo , Rowena M			\$18,173	\$0	\$0	\$0	\$18,173		
B	Programmer Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Metcalfe , Bienvenido V			\$10,899	\$1,930	\$2,697	\$0	\$15,526		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wagner , Stephanie J			\$12,585	\$0	\$0	\$0	\$12,585		
B	Intern									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	Murray, Saer E			\$7,720	\$0	\$4,634	\$0	\$12,354		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Grant, John A			\$12,104	\$0	\$0	\$0	\$12,104		
B	Assistant Strategic Anal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Babich, Stefan H			\$10,905	\$0	\$1,008	\$0	\$11,913		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	38 %
A	Patel, Samir A			\$11,826	\$0	\$0	\$0	\$11,826		
B	Programmer Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Baum, Jacob A			\$8,696	\$0	\$3,109	\$0	\$11,805		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	Bontha, Nikhil R			\$11,784	\$0	\$0	\$0	\$11,784		
B	Membership & Affiliate D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee, Jason C			\$0	\$0	\$11,783	\$0	\$11,783		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barkulis, Susan M			\$11,301	\$0	\$230	\$0	\$11,531		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peters, Emma C			\$10,841	\$0	\$0	\$0	\$10,841		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	Arechiga-Els, Theresa M			\$10,711	\$0	\$0	\$0	\$10,711		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Deve, Kudakwashe			\$10,694	\$0	\$0	\$0	\$10,694		
B	Senior Strategist II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$106,060	\$90	\$2,574	\$0	\$108,724		
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	21 %



Total Employee Disbursements	\$40,615,877	\$1,198,145	\$6,997,875	\$64,245	\$48,876,142
Less Deductions					\$16,451,901
Net Disbursements					\$32,424,241

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-289

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME MEMBER	1,023,603	Yes
PART TIME MEMBER	90,182	Yes
HALF TIME MEMBER	39,440	Yes
RETIREE MEMBER	174,154	Yes
<b>Members</b> (Total of all lines above)	1,327,379	
Agency Fee Payers*	2,215	
Total Members/Fee Payers	1,329,594	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-289

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$9,626,851
2. Named Payer Non-itemized Receipts	\$812,958
3. All Other Receipts	\$1,643,150
4. Total Receipts	\$12,082,959

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$10,332,864
2. Named Payee Non-itemized Disbursements	\$988,225
3. To Officers	\$10,701
4. To Employees	\$20,022,631
5. All Other Disbursements	\$224,804
6. Total Disbursements	\$31,579,225

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$44,620,417
2. Named Payee Non-itemized Disbursements	\$807,656
3. To Officers	\$78,729
4. To Employees	\$7,118,288
5. All Other Disbursements	\$472,802
6. Total Disbursement	\$53,097,892

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$2,266,326
2. Named Payee Non-itemized Disbursements	\$85,616
3. To Officers	\$14,268
4. To Employees	\$152,220
5. All Other Disbursements	\$274,080
6. Total Disbursements	\$2,792,510

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,891,835
2. Named Payee Non-itemized Disbursements	\$1,158,705
3. To Officers	\$10,701
4. To Employees	\$15,096,324
5. All Other Disbursements	\$311,783
6. Total Disbursements	\$23,469,348

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,120,734
2. Named Payee Non-itemized Disbursements	\$444,082
3. To Officers	\$1,135,989
4. To Employees	\$6,486,689
5. All Other Disbursements	\$504,136
6. Total Disbursements	\$18,691,630

Form LM-2 (Revised 2010)

## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afscme Local 146 2150 River plaza # 275 Sacramento CA 95833	Convention Delgates Lodging	08/07/2018	\$6,462
	Total Itemized Transactions with this Payee/Payer		\$6,462
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,462
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	List Use Royalty	01/12/2018	\$93,739
	List Use Royalty	01/31/2018	\$93,217
	List Use Royalty	02/15/2018	\$40,922
	List Use Royalty	02/23/2018	\$94,769
	List Use Royalty	03/07/2018	\$29,217
	List Use Royalty	03/07/2018	\$92,917
	List Use Royalty	04/04/2018	\$93,290
Type or Classification (B)	List Use Royalty	04/04/2018	\$71,925
LABOR ORGANIZATION	List Use Royalty	04/13/2018	\$186,359
	List Use Royalty	05/02/2018	\$79,115
	List Use Royalty	06/08/2018	\$78,484
	List Use Royalty	07/06/2018	\$77,202
	List Use Royalty	07/06/2018	\$71,925
	List Use Royalty	07/20/2018	\$688,523
	List Use Royalty	08/03/2018	\$76,299
	List Use Royalty	09/07/2018	\$76,953
	List Use Royalty	09/28/2018	\$76,141
	List Use Royalty	09/28/2018	\$13,149
	List Use Royalty	10/15/2018	\$67,046
	List Use Royalty	12/14/2018	\$72,763
	List Use Royalty	12/14/2018	\$78,930
	Total Itemized Transactions with this Payee/Payer		\$2,252,885
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,252,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 93 8 Beacon Street Boston MA 02108-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,892
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME CT Council 4 444 East Main Street New Britain CT 06051-0000	Life Insurance Payment	05/11/2018	\$5,016
	Life Insurance Payment	06/15/2018	\$5,025
	Life Insurance Payment	07/13/2018	\$5,030
	Life Insurance Payment	07/31/2018	\$5,007
	Life Insurance Payment	09/21/2018	\$5,096
	Life Insurance Payment	10/04/2018	\$5,107
Type or Classification (B)	Surety Bond Payment	10/31/2018	\$11,932
AFSCME Affiliate	Reimbursement	11/09/2018	\$50,000
	Life Insurance Payment	11/09/2018	\$5,116
	Life Insurance Payment	12/12/2018	\$5,116
	Total Itemized Transactions with this Payee/Payer		\$102,445
	Total Non-Itemized Transactions with this Payee/Payer		\$19,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,429
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Local 2527 Forester Street, 7 Harrisburg PA 17121			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,698
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,698
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Local 928 888 Mililani St Ste 101 Honolulu HI 96813	Reimbursement - Staff Services	01/25/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,194
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Organizing Committee 963 2653-A Whitehorse Hamilton Hamilton NJ 08690-0000	Health Insurance Payment	01/18/2018	\$43,952
	Health Insurance Payment	02/15/2018	\$43,952
	Health Insurance Payment	03/09/2018	\$43,952
	Health Insurance Payment	05/11/2018	\$43,952
	Health Insurance Payment	06/15/2018	\$43,952
	Health Insurance Payment	07/13/2018	\$5,600
	Health Insurance Payment	07/13/2018	\$41,022
	Health Insurance Payment	08/24/2018	\$5,600
Type or Classification (B)	Health Insurance Payment	08/24/2018	\$41,998
AFSCME Affiliate	Health Insurance Payment	09/14/2018	\$44,928
	Health Insurance Payment	09/14/2018	\$5,600
	Health Insurance Payment	10/15/2018	\$5,600
	Health Insurance Payment	10/15/2018	\$47,859
	Health Insurance Payment	11/09/2018	\$47,859
	Health Insurance Payment	11/09/2018	\$5,600
	Health Insurance Payment	12/12/2018	\$5,600
	Health Insurance Payment	12/12/2018	\$47,859
	Total Itemized Transactions with this Payee/Payer		\$524,885
	Total Non-Itemized Transactions with this Payee/Payer		\$91,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$615,949
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Organizing Comm 962 1424 N Pennsylvania Indianapolis IN 46202	Life & Health Insurance Payment	01/11/2018	\$39,997
	Life & Health Insurance Payment	02/09/2018	\$39,058
	Life & Health Insurance Payment	03/16/2018	\$37,391
	Life & Health Insurance Payment	05/04/2018	\$41,770
	Life & Health Insurance Payment	06/15/2018	\$39,032
	Life & Health Insurance Payment	07/13/2018	\$38,960
Type or Classification (B)	Life & Health Insurance Payment	08/16/2018	\$32,118
AFSCME Affiliate	Life & Health Insurance Payment	09/21/2018	\$37,004
	Life & Health Insurance Payment	10/15/2018	\$35,926
	Life & Health Insurance Payment	11/16/2018	\$38,968
	Life & Health Insurance Payment	12/12/2018	\$38,969
	Total Itemized Transactions with this Payee/Payer		\$419,193
	Total Non-Itemized Transactions with this Payee/Payer		\$4,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$423,725
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33 3001 WALNUT STREET PHILADELPHIA PA 19104			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,340
AFSCME Affiliate			\$31,340
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pension Plan 1625 L Street, NW Washington DC 20036	Staff Services	04/04/2018	\$274,601
	Total Itemized Transactions with this Payee/Payer		\$274,601
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$274,601
SUBSIDIARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$783,164
	Total Non-Itemized Transactions with this Payee/Payer		\$15,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$798,674

AFSCME PEOPLE		Purpose (C)	Date (D)	Amount (E)
1625 L Street NW		Staff Services	08/16/2018	\$12,000
Washington		Contribution	10/12/2018	\$750,000
DC		Staff Services	11/21/2018	\$21,164
20036		Total Itemized Transactions with this Payee/Payer		\$783,164
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$15,510
Political Action Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$798,674
Name and Address (A)				
AFSCME SEIU Florida		Purpose (C)	Date (D)	Amount (E)
700 S. Royal Poinciana Blvd		Refund - Grant	02/08/2018	\$11,609
Miami Springs		Total Itemized Transactions with this Payee/Payer		\$11,609
FL		Total Non-Itemized Transactions with this Payee/Payer		\$0
33166		Total of All Transactions with this Payee/Payer for This Schedule		\$11,609
Type or Classification (B)				
CAMPAIGN COMMITTEE				
Name and Address (A)				
AFSCME Wisconsin 32		Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Drive, Suite		Total Itemized Transactions with this Payee/Payer		\$0
MADISON		Total Non-Itemized Transactions with this Payee/Payer		\$20,225
WI		Total of All Transactions with this Payee/Payer for This Schedule		\$20,225
53717				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Alaska State Employees Assn		Purpose (C)	Date (D)	Amount (E)
1577 C St		Surety Bond Payment	11/01/2018	\$6,480
Anchorage		Total Itemized Transactions with this Payee/Payer		\$6,480
AK		Total Non-Itemized Transactions with this Payee/Payer		\$899
99501		Total of All Transactions with this Payee/Payer for This Schedule		\$7,379
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
All City Empls Association		Purpose (C)	Date (D)	Amount (E)
514 Shatto Pl		Convention Delegate Lodging	06/27/2018	\$6,552
Los Angeles		Total Itemized Transactions with this Payee/Payer		\$6,552
CA		Total Non-Itemized Transactions with this Payee/Payer		\$2,184
90020		Total of All Transactions with this Payee/Payer for This Schedule		\$8,736
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Blueprint Interactive		Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Avenue, NW		Refund	07/06/2018	\$50,000
Washington		Total Itemized Transactions with this Payee/Payer		\$50,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
AD AGENCY				
Name and Address (A)				
Bluestem Enterprises, Inc		Purpose (C)	Date (D)	Amount (E)
10050 Crosstown Circle		List Use Royalty	04/06/2018	\$8,834
Eden Prairie		Total Itemized Transactions with this Payee/Payer		\$8,834
MN		Total Non-Itemized Transactions with this Payee/Payer		\$5,774
55344		Total of All Transactions with this Payee/Payer for This Schedule		\$14,608
Type or Classification (B)				
INTERNET SVCS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Refund - Lodging	10/18/2018	\$12,205
		Refund - Lodging	11/06/2018	\$79,734

Boston Park Plaza Hotel			
64 Arlington Street	Purpose	Date	Amount
Boston	(C)	(D)	(E)
MA	Total Itemized Transactions with this Payee/Payer		\$91,939
02116-3912	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$91,939
(B)			
HOTEL			
Name and Address			
(A)			
California Democratic Party	Purpose	Date	Amount
1005 12th Street, Suite H	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,917
95811-7012	Total of All Transactions with this Payee/Payer for This Schedule		\$10,917
Type or Classification			
(B)			
Political Organization			
Name and Address			
(A)			
California Dist Council 36	Health Insurance Payment	01/31/2018	\$10,741
514 Shatto Place, 3rd Floor	Health Insurance Payment	02/28/2018	\$10,745
Los Angeles	Health Insurance Payment	03/29/2018	\$10,743
CA	Health Insurance Payment	05/04/2018	\$10,743
90020	Health Insurance Payment	05/17/2018	\$10,743
Type or Classification	Health Insurance Payment	07/06/2018	\$10,743
(B)	Health Insurance Payment	09/14/2018	\$10,743
AFSCME Affiliate	Health Insurance Payment	09/21/2018	\$7,813
	Health Insurance Payment	11/06/2018	\$7,813
	Health Insurance Payment	12/07/2018	\$7,813
	Total Itemized Transactions with this Payee/Payer		\$98,640
	Total Non-Itemized Transactions with this Payee/Payer		\$25,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,743
Name and Address			
(A)			
California Dist Council 57	Purpose	Date	Amount
80 Swan Way	(C)	(D)	(E)
Oakland	Surety Bond Payment	10/24/2018	\$6,534
CA	Total Itemized Transactions with this Payee/Payer		\$6,534
94621	Total Non-Itemized Transactions with this Payee/Payer		\$436
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Capital Hilton	Purpose	Date	Amount
1001 16th Street, NW	(C)	(D)	(E)
Washington	Refund - Lodging	01/17/2018	\$5,226
DC	Total Itemized Transactions with this Payee/Payer		\$5,226
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
(B)			
Hotel			
Name and Address			
(A)			
Carefirst Bluechoice	Purpose	Date	Amount
P O Box 79749	(C)	(D)	(E)
Baltimore	Health Premium Rebate	10/15/2018	\$10,855
MD	Total Itemized Transactions with this Payee/Payer		\$10,855
21279-0749	Total Non-Itemized Transactions with this Payee/Payer		\$3,399
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,254
(B)			
INSURANCE COMPANY			
Name and Address			
(A)			
Centers for Medicare & Medicaid Services	Purpose	Date	Amount
200 Independence Avenue, SW	(C)	(D)	(E)
Washington	Medicare Retiree Drug Subsidy	03/16/2018	\$13,139
DC	Medicare Retiree Drug Subsidy	04/20/2018	\$18,468
20201	Medicare Retiree Drug Subsidy	05/18/2018	\$15,758
Type or Classification	Medicare Retiree Drug Subsidy	06/22/2018	\$14,913
(B)	Medicare Retiree Drug Subsidy	07/27/2018	\$17,953
	Total Itemized Transactions with this Payee/Payer		\$162,267
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,267

GOVERNMENT AGENCY		Purpose (C)	Date (D)	Amount (E)
		Medicare Retiree Drug Subsidy	08/31/2018	\$13,850
		Medicare Retiree Drug Subsidy	10/05/2018	\$13,017
		Medicare Retiree Drug Subsidy	11/30/2018	\$44,757
		Medicare Retiree Drug Subsidy	12/07/2018	\$10,412
		Total Itemized Transactions with this Payee/Payer		\$162,267
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$162,267
Name and Address (A)				
Civil Serv Tech Guild Emp				
125 Barclay St Rm 600 New York NY 10007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,467
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,467
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Civil Svc Empls Association				
143 Washing ton Avenue Albany NY 12210		Purpose (C)	Date (D)	Amount (E)
		Surety Bond Payment	10/31/2018	\$21,146
		Total Itemized Transactions with this Payee/Payer		\$21,146
		Total Non-Itemized Transactions with this Payee/Payer		\$7,046
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,192
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
CIGNA Life Insurance Company of NY				
5089 Collection Centre Driv Chicago IL 60693-0050		Purpose (C)	Date (D)	Amount (E)
		Medical Benefit Account	01/01/2018	\$115,544
		Refund	10/04/2018	\$97,213
		Total Itemized Transactions with this Payee/Payer		\$212,757
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$212,757
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
Clerical Adm Emp N Y C				
125 Barclay St Rm 415 New York NY 10007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,447
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,447
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Coalition Of Kaiser Permanente Unions, AFL-CIO				
888 16th St., NW. Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Refund - Financial Support	07/27/2018	\$5,846
		Total Itemized Transactions with this Payee/Payer		\$5,846
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,846
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
Delaware Pub Employees Cn 81				
91 Christiana Road New Castle DE 19720		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,441
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,441
Type or Classification (B)				
AFSCME Affiliate				



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Democratic Governors Association				
1225 Eye Street, NW Washington DC 20005		Contribution	06/05/2018	\$850,000
		Total Itemized Transactions with this Payee/Payer		\$850,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$850,000
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Florida Pub Employees Cn 79		Health Insurance Payment	02/06/2018	\$42,400
3064 Highland Oaks Terrace Tallahassee FL 32301		Health Insurance Payment	03/01/2018	\$40,445
		Health Insurance Payment	04/03/2018	\$40,445
		Health Insurance Payment	04/30/2018	\$40,449
		Health Insurance Payment	06/07/2018	\$44,353
		Health Insurance Payment	07/02/2018	\$35,561
		Health Insurance Payment	08/02/2018	\$41,422
Type or Classification (B)		Health Insurance Payment	09/07/2018	\$41,422
AFSCME Affiliate		Health Insurance Payment	10/04/2018	\$53,144
		Refund - Grant	10/31/2018	\$100,000
		Health Insurance Payment	11/07/2018	\$49,238
		Health Insurance Payment	12/07/2018	\$49,238
		Total Itemized Transactions with this Payee/Payer		\$578,117
		Total Non-Itemized Transactions with this Payee/Payer		\$29,474
		Total of All Transactions with this Payee/Payer for This Schedule		\$607,591
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GMMB, Inc.				
3050 K Street, NW Suite 100 Washington DC 20007		Refund - Media Advertisement	02/09/2018	\$59,401
		Total Itemized Transactions with this Payee/Payer		\$59,401
		Total Non-Itemized Transactions with this Payee/Payer		\$3,990
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$63,391
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Harvard Union Cler Tech Wkrs		Life & Health Insurance Payment	01/05/2018	\$24,649
15 Mount Auburn Street Cambridge MA 02138-0000		Life & Health Insurance Payment	02/09/2018	\$24,649
		Life & Health Insurance Payment	03/09/2018	\$26,667
		Life & Health Insurance Payment	04/06/2018	\$25,691
		Life & Health Insurance Payment	05/04/2018	\$25,691
		Life & Health Insurance Payment	07/06/2018	\$25,698
Type or Classification (B)		Life & Health Insurance Payment	08/03/2018	\$25,698
AFSCME Affiliate		Life & Health Insurance Payment	09/07/2018	\$25,698
		Life & Health Insurance Payment	10/04/2018	\$25,735
		Life & Health Insurance Payment	10/31/2018	\$24,698
		Life & Health Insurance Payment	12/07/2018	\$24,698
		Total Itemized Transactions with this Payee/Payer		\$279,572
		Total Non-Itemized Transactions with this Payee/Payer		\$720
		Total of All Transactions with this Payee/Payer for This Schedule		\$280,292
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Harvard University				
79 John F. Kennedy Street, Cambridge MA 02138-0000		Reimbursement - Union Scholars	01/25/2018	\$45,520
		Reimbursement - Union Scholars	10/23/2018	\$66,562
		Total Itemized Transactions with this Payee/Payer		\$112,082
		Total Non-Itemized Transactions with this Payee/Payer		\$6,620
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$118,702
UNIVERSITY/COLLEGE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hawaii Govt Empls Assoc				
Po Box 2930 Honolulu HI 96802		Surety Bond Payment	11/20/2018	\$6,534
		Total Itemized Transactions with this Payee/Payer		\$6,534
		Total Non-Itemized Transactions with this Payee/Payer		\$1,128
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,662
AFSCME Affiliate				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hear in America, Inc. P.O. Box 436828 Louisville KY 40253		Refund	03/09/2018	\$6,960
		Total Itemized Transactions with this Payee/Payer		\$6,960
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,960
MEDICAL SVCS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton - Boston MA 89 Broad Street Boston MA 02110-0000		Reimbursement-Lodging	09/28/2018	\$7,384
		Total Itemized Transactions with this Payee/Payer		\$7,384
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,384
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hot Springs Co Arkansas Emps 1450 Division St Malvern AR 72104		Deactivated Affiliate	03/07/2018	\$7,766
		Total Itemized Transactions with this Payee/Payer		\$7,766
		Total Non-Itemized Transactions with this Payee/Payer		\$26
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,792
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ill Pub Employees Council 31 205 North Michigan Ave Chicago IL 60601		Deactivated Affiliate	03/23/2018	\$45,681
		Total Itemized Transactions with this Payee/Payer		\$45,681
		Total Non-Itemized Transactions with this Payee/Payer		\$12,356
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$58,037
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
International Chemical Workers Union Council 1655 W. Market Street Akron OH 44313		Reimbursement - Disaster Training	05/31/2018	\$14,060
		Total Itemized Transactions with this Payee/Payer		\$14,060
		Total Non-Itemized Transactions with this Payee/Payer		\$3,766
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,826
LABOR ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,507
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,507
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IQM Corporation 315 West 36th Street New York NY 10018		Refund - IA Campaign	06/14/2018	\$19,531
		Refund - Digital Ads	11/21/2018	\$68,996
		Total Itemized Transactions with this Payee/Payer		\$88,527
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$88,527
MEDIA VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Landsdowne Resort Hotel Spa 44050 Woodbridge Parkway Leesburg VA 20176-5103	Refund - Lodging	05/17/2018	\$40,000
	Refund - Lodging	07/17/2018	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA Public Empl Council 17 3888 S. Sherwood Forest BLV BATON ROUGE LA 70816	Deactivated Affiliate	05/11/2018	\$21,321
	Total Itemized Transactions with this Payee/Payer		\$21,321
	Total Non-Itemized Transactions with this Payee/Payer		\$1,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,897
	Type or Classification (B)		
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy At Boston 415 Summer Street Boston MA 02210-0000	Refund - Lodging	08/15/2018	\$10,506
	Total Itemized Transactions with this Payee/Payer		\$10,506
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,506
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott International P.O. Box 406906 Atlanta GA 30384-6906	Refund - Lodging	11/06/2018	\$43,087
	Refund - Lodging	11/06/2018	\$18,782
	Refund - Lodging	12/14/2018	\$75,496
	Refund - Lodging	12/20/2018	\$116,316
	Total Itemized Transactions with this Payee/Payer		\$253,681
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$253,681
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Md Public Employees Cn 67 1400 MERCANTILE LN LARGO MD 20774	Health Insurance Payment	01/18/2018	\$24,267
	Health Insurance Payment	01/18/2018	\$17,157
	Health Insurance Payment	02/09/2018	\$19,357
	Health Insurance Payment	03/16/2018	\$19,357
	Health Insurance Payment	04/20/2018	\$19,357
	Health Insurance Payment	05/17/2018	\$19,357
	Health Insurance Payment	06/15/2018	\$23,279
	Health Insurance Payment	08/16/2018	\$23,279
	Health Insurance Payment	08/16/2018	\$19,357
	Health Insurance Payment	08/24/2018	\$23,421
	Health Insurance Payment	10/19/2018	\$23,421
	Health Insurance Payment	11/30/2018	\$23,421
	Health Insurance Payment	12/12/2018	\$22,445
	Total Itemized Transactions with this Payee/Payer		\$277,475
	Total Non-Itemized Transactions with this Payee/Payer		\$8,818
Total of All Transactions with this Payee/Payer for This Schedule		\$286,293	
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD 21230	Life Insurance Payment	03/16/2018	\$6,672
	Total Itemized Transactions with this Payee/Payer		\$6,672
	Total Non-Itemized Transactions with this Payee/Payer		\$20,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,790
	Type or Classification (B)		
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,644

Miami-Dade County FI Empls				
4349 N. W. 36TH St. Miami FL 33166				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Michigan Council 25				
600 W Lafayette Detroit MI 48226		Purpose (C)	Date (D)	Amount (E)
		Surety Bond Payment	10/24/2018	\$7,134
		Total Itemized Transactions with this Payee/Payer		\$7,134
		Total Non-Itemized Transactions with this Payee/Payer		\$45,213
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,347
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Minnesota Council 65				
118 Central Avenue Nashwauk MN 55769		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$30,145
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,145
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Minnesota Council Number 5				
300 Hardman Avenue South Saint Paul MN 55075		Purpose (C)	Date (D)	Amount (E)
		Life Insurance Payment	01/03/2018	\$14,606
		Life Insurance Payment	01/11/2018	\$5,500
		Life Insurance Payment	02/15/2018	\$5,420
		Life Insurance Payment	03/16/2018	\$5,411
		Life Insurance Payment	05/11/2018	\$5,250
		Life Insurance Payment	06/15/2018	\$5,254
		Life Insurance Payment	07/13/2018	\$5,257
		Life Insurance Payment	08/24/2018	\$5,118
		Surety Bond Payment	11/01/2018	\$5,934
		Total Itemized Transactions with this Payee/Payer		\$57,750
		Total Non-Itemized Transactions with this Payee/Payer		\$20,282
		Total of All Transactions with this Payee/Payer for This Schedule		\$78,032
Name and Address (A)				
MOTIVE-US, LLC				
1875 Connecticut Avenue, NW Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Refund - Digital Ads	10/16/2018	\$60,000
		Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)				
MEDIA PRODUCTION SERVICES				
Name and Address (A)				
National Union of Hospital & Health Care Employees				
1319 Locust Street Philadelphia PA 19107		Purpose (C)	Date (D)	Amount (E)
		Health Insurance Payment	05/11/2018	\$11,719
		Health Insurance Payment	09/14/2018	\$11,719
		Health Insurance Payment	09/28/2018	\$7,813
		Total Itemized Transactions with this Payee/Payer		\$31,251
		Total Non-Itemized Transactions with this Payee/Payer		\$14,371
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,622
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Neb Assn Of Public Empls				
5625 O Street Ste 10 Lincoln NE 68510		Purpose (C)	Date (D)	Amount (E)
		Health Insurance Payment	11/30/2018	\$5,075
		Total Itemized Transactions with this Payee/Payer		\$5,075
		Total Non-Itemized Transactions with this Payee/Payer		\$42,776
		Total of All Transactions with this Payee/Payer for This Schedule		\$47,851
Type or Classification (B)				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oapse AFSCME Local 4 6805 Oakcreek Dr Columbus OH 43229	Life Insurance Payment	08/16/2018	\$14,372	
	Life Insurance Payment	09/14/2018	\$14,301	
	Life Insurance Payment	09/28/2018	\$17,596	
	Life Insurance Payment	10/15/2018	\$14,381	
	Surety Bond Payment	10/17/2018	\$8,934	
	Life Insurance Payment	10/26/2018	\$17,537	
	Life Insurance Payment	11/09/2018	\$17,567	
	Life Insurance Payment	11/16/2018	\$14,568	
	Surety Bond Payment	11/20/2018	\$5,334	
	Life Insurance Payment	12/12/2018	\$14,488	
	Life Insurance Payment	12/20/2018	\$17,607	
	Total Itemized Transactions with this Payee/Payer			\$418,531
	Total Non-Itemized Transactions with this Payee/Payer			\$27,022
	Total of All Transactions with this Payee/Payer for This Schedule			\$445,553
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oapse AFSCME Local 4 6805 Oakcreek Dr Columbus OH 43229	Surety Bond Payment	10/31/2018	\$18,750	
	Total Itemized Transactions with this Payee/Payer			\$18,750
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,750
Type or Classification (B)	AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ohio Council 8 6800 North High Street Worthington OH 43085	Life Insurance Payment	01/05/2018	\$5,872	
	Life Insurance Payment	01/18/2018	\$5,877	
	Life Insurance Payment	03/16/2018	\$5,937	
	Life Insurance Payment	05/04/2018	\$5,952	
	Life Insurance Payment	07/13/2018	\$5,899	
	Life Insurance Payment	08/03/2018	\$5,936	
	Life Insurance Payment	09/14/2018	\$5,852	
	Life Insurance Payment	10/04/2018	\$5,762	
	Life Insurance Payment	11/16/2018	\$5,741	
	Surety Bond Payment	11/20/2018	\$5,934	
	Total Itemized Transactions with this Payee/Payer			\$58,762
	Total Non-Itemized Transactions with this Payee/Payer			\$1,128
	Total of All Transactions with this Payee/Payer for This Schedule			\$59,890
	Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Omni Parker House 60 School Street Boston, MA 02108-0000	Refund - Convention	11/06/2018	\$5,960	
	Total Itemized Transactions with this Payee/Payer			\$5,960
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,960
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oregon AFSCME Council 75 2403 SE ELLIOTT AVE PORTLAND OR 97214	Surety Bond Payment	11/20/2018	\$5,934	
	Total Itemized Transactions with this Payee/Payer			\$5,934
	Total Non-Itemized Transactions with this Payee/Payer			\$13,958
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,892
Type or Classification (B)	AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pa Pub Empls Cn 13 4031 Executive Park Drive Harrisburg PA 17111	Retiree Life Insurance	01/03/2018	\$30,300	
	Life Insurance Payment	01/05/2018	\$10,435	
	Life Insurance Payment	02/09/2018	\$10,411	
	Life Insurance Payment	03/09/2018	\$10,448	
	Life Insurance Payment	04/06/2018	\$10,474	
	Life Insurance Payment	05/04/2018	\$10,343	
	Life Insurance Payment	08/03/2018	\$10,063	
	Life Insurance Payment	09/07/2018	\$10,058	
	Total Itemized Transactions with this Payee/Payer			\$150,136
	Total Non-Itemized Transactions with this Payee/Payer			\$6,237
Total of All Transactions with this Payee/Payer for This Schedule			\$156,373	
Type or Classification (B)	AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	10/04/2018	\$20,234
	Life Insurance Payment	11/06/2018	\$10,183
	Surety Bond Payment	11/20/2018	\$7,134
	Life Insurance Payment	12/07/2018	\$10,053
	Total Itemized Transactions with this Payee/Payer		\$150,136
	Total Non-Itemized Transactions with this Payee/Payer		\$6,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,373
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Pa St Sup Emp-Adam Etc			
3232 Cloverfield Rd Harrisburg PA 17109	Convention Delegate Lodging	06/27/2018	\$9,173
	Total Itemized Transactions with this Payee/Payer		\$9,173
	Total Non-Itemized Transactions with this Payee/Payer		\$388
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,561
<b>Type or Classification (B)</b>			
AFSCME Affiliate			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Prince George Md Pub Sch Emps			
14440 Old Mill Road Upper Marlboro MD 20772	Health Insurance Payment	05/11/2018	\$5,855
	Total Itemized Transactions with this Payee/Payer		\$5,855
	Total Non-Itemized Transactions with this Payee/Payer		\$31,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,744
<b>Type or Classification (B)</b>			
AFSCME Affiliate			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Prudential Retirement			
P.O. Box 1206 Wilkes-Barre PA 18703-1206	Refund - Filing Fee	10/23/2018	\$9,067
	Total Itemized Transactions with this Payee/Payer		\$9,067
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,467
<b>Type or Classification (B)</b>			
INSURANCE COMPANY			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Quick, Jeffrey			
12245 Stockton Tees Lane Fairfax VA 22030			
	Total Itemized Transactions with this Payee/Payer		\$9,991
	Total Non-Itemized Transactions with this Payee/Payer		\$9,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,991
<b>Type or Classification (B)</b>			
FORMER EMPLOYEE			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Renaissance Boston			
606 Congress Street Boston MA 02210-0000	Refund - Lodging	10/18/2018	\$57,664
	Refund - Lodging	11/19/2018	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$64,864
	Total Non-Itemized Transactions with this Payee/Payer		\$1,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,581
<b>Type or Classification (B)</b>			
Hotel			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Rhode Island Council 94			
1179 Charles Street N Providence RI 02904-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,318
<b>Type or Classification (B)</b>			
AFSCME Affiliate			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,271





Susan M Barkulis			
11824 ARCHERY DRIVE BATON ROUGE LA 70815		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
FORMER EMPLOYEE		Total of All Transactions with this Payee/Payer for This Schedule \$8,959	
Name and Address (A)		Purpose (C)	Date (D)
Travelers		Affiliate Bonding Claim	01/19/2018
One Tower Square		Affiliate Bonding Claim	05/18/2018
Hartford		Affiliate Bonding Claim	09/14/2018
CT		Affiliate Bonding Claim	10/23/2018
06183-1008		Affiliate Bonding Claim	10/23/2018
Type or Classification (B)		Affiliate Bonding Claim	12/14/2018
INSURANCE AGENCY		Total Itemized Transactions with this Payee/Payer \$294,662	
		Total Non-Itemized Transactions with this Payee/Payer \$5,000	
		Total of All Transactions with this Payee/Payer for This Schedule \$299,662	
Name and Address (A)		Purpose (C)	Date (D)
United Nurses Associations of California		Life Insurance Payment	01/31/2018
955 Overland Court		Life Insurance Payment	01/31/2018
San Dimas		Life Insurance Payment	04/20/2018
CA		Life Insurance Payment	05/17/2018
91773-1718		Life Insurance Payment	05/31/2018
Type or Classification (B)		Life Insurance Payment	07/06/2018
AFSCME Affiliate		Life Insurance Payment	09/28/2018
		Life Insurance Payment	11/09/2018
		Life Insurance Payment	11/09/2018
		Life Insurance Payment	12/07/2018
		Total Itemized Transactions with this Payee/Payer \$126,112	
		Total Non-Itemized Transactions with this Payee/Payer \$4,308	
		Total of All Transactions with this Payee/Payer for This Schedule \$130,420	
Name and Address (A)		Purpose (C)	Date (D)
United Public Workers			
1426 N School St			
Honolulu			
HI			
96817			
Type or Classification (B)			
AFSCME Affiliate			
		Total Itemized Transactions with this Payee/Payer \$0	
		Total Non-Itemized Transactions with this Payee/Payer \$5,242	
		Total of All Transactions with this Payee/Payer for This Schedule \$5,242	
Name and Address (A)		Purpose (C)	Date (D)
Vornado / Charles E Smith L.P.			
P.O. Box 644719		Refund - Security Deposit	09/14/2018
Pittsburgh		Refund - Security Deposit	10/04/2018
PA		Total Itemized Transactions with this Payee/Payer \$161,123	
15264-4719		Total Non-Itemized Transactions with this Payee/Payer \$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$161,123	
LANDLORD			
Name and Address (A)		Purpose (C)	Date (D)
Wash Fed State Emps Cn 28			
1212 Jefferson St Se Ste 30			
Olympia			
WA			
98501			
Type or Classification (B)			
AFSCME Affiliate			
		Total Itemized Transactions with this Payee/Payer \$0	
		Total Non-Itemized Transactions with this Payee/Payer \$6,922	
		Total of All Transactions with this Payee/Payer for This Schedule \$6,922	

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1410 Management, Inc 1410 Bush Street Baltimore MD 21230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,759
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2625 GV, LLC 5960 South Jones Boulevard Las Vegas NV 89118	Rent - NV Area Office	06/08/2018	\$5,426
	Total Itemized Transactions with this Payee/Payer		\$5,426
	Total Non-Itemized Transactions with this Payee/Payer		\$18,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,242
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
93 Realty Trust 8 Beacon Street Boston MA 02108-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B Printing and Mailing 2908 South Highland Las Vegas NV 89109	Mailing Services - NV Organizing	09/21/2018	\$12,187
	Total Itemized Transactions with this Payee/Payer		\$12,187
	Total Non-Itemized Transactions with this Payee/Payer		\$7,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,545
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Council 57 80 Swann Way Oakland CA 94621-1438	Organizing Assistance	03/15/2018	\$37,500
	Event/Meeting - AFSCME Strong	08/16/2018	\$5,904
	Total Itemized Transactions with this Payee/Payer		\$43,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,404
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	CA - Organizing Campaign	01/18/2018	\$15,561
	PCT Rebate	01/18/2018	\$171,444
	PCT Rebate	01/18/2018	\$22,488
	PCT Rebate	02/01/2018	\$22,450
	PCT Rebate	02/23/2018	\$368,454
	PCT Rebate	04/06/2018	\$22,681
	PCT Rebate	04/06/2018	\$174,400
	PCT Rebate	04/26/2018	\$176,223
	PCT Rebate	04/26/2018	\$22,997
	PCT Rebate	05/31/2018	\$176,454
	PCT Rebate	05/31/2018	\$22,842
	PCT Rebate	07/11/2018	\$22,835
	PCT Rebate	07/11/2018	\$178,362
	PCT Rebate	08/15/2018	\$179,755
	PCT Rebate	08/15/2018	\$22,832
	PCT Rebate	09/19/2018	\$180,075
	Total Itemized Transactions with this Payee/Payer		\$2,421,330
	Total Non-Itemized Transactions with this Payee/Payer		\$4,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,425,720

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PCT Rebate	09/19/2018	\$22,948
	PCT Rebate	10/30/2018	\$46,312
	PCT Rebate	10/30/2018	\$362,899
	PCT Rebate	12/14/2018	\$23,652
	PCT Rebate	12/14/2018	\$185,666
	Total Itemized Transactions with this Payee/Payer		\$2,421,330
	Total Non-Itemized Transactions with this Payee/Payer		\$4,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,425,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20	Organizing Assistance	03/19/2018	\$51,000
100 M Street, S.E. Ste 250	Organizing Assistance	07/02/2018	\$25,500
Washington	Organizing Assistance	09/19/2018	\$6,369
DC	Organizing Assistance	10/02/2018	\$25,500
20003	Total Itemized Transactions with this Payee/Payer		\$108,369
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$108,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31	Organizing Assistance	05/04/2018	\$210,000
P.O. Box 2328	Organizing Assistance	09/18/2018	\$105,000
Springfield	Organizing Assistance	11/29/2018	\$105,000
IL	Total Itemized Transactions with this Payee/Payer		\$420,000
62705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$420,000
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Indiana Kentucky Council	PCT Rebate	01/24/2018	\$5,133
962	PCT Rebate	02/21/2018	\$5,340
1424 N Pennsylvania St.	PCT Rebate	03/22/2018	\$11,074
Indianapolis	Organizing Assistance	05/04/2018	\$100,000
IN	Organizing Assistance	09/18/2018	\$50,000
46202	AFSCME Strong	09/20/2018	\$7,121
Type or Classification (B)	PCT Rebate	11/06/2018	\$13,842
AFSCME Affiliate	Organizing Assistance	11/08/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$242,510
	Total Non-Itemized Transactions with this Payee/Payer		\$9,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,652
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61	Organizing Assistance	02/09/2018	\$125,000
4320 NW Second Avenue	Total Itemized Transactions with this Payee/Payer		\$125,000
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$2,087
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$127,087
50313			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93	Organizing Assistance	12/17/2018	\$15,000
8 Beacon Street	Total Itemized Transactions with this Payee/Payer		\$15,000
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$10,831
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,831
02108-0000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 5	Organizing Assistance	05/04/2018	\$70,000
300 Hardman Avenue South	Organizing Assistance	09/18/2018	\$35,000
South St Paul	Organizing Assistance	11/29/2018	\$35,000
MN	Total Itemized Transactions with this Payee/Payer		\$140,000
55075-2469	Total Non-Itemized Transactions with this Payee/Payer		\$7,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$147,028
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Minnesota Council 65	Organizing Assistance	05/04/2018	\$50,000
118 Central Avenue Nashwauk MN 55769	Organizing Assistance	09/18/2018	\$25,000
	Organizing Assistance	11/29/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Council 1			
2653A Whitehorse - Hamilton Hamilton NJ 08690-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,501
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$11,501
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Mexico Council 18			
1202 Pennsylvania Street, N Albuquerque NM 87110	Lodging - Volunteer Member Organizer	11/29/2018	\$6,540
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,540
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$13,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York Council 37			
125 Barclay Street New York NY 10007	Organizing Assistance	03/19/2018	\$25,000
Type or Classification (B)	Organizing Assistance	12/20/2018	\$100,000
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$739
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,739
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New York District Council 1707			
420 West 45th Street New York NY 10036	Rent - NY Area Office	05/14/2018	\$13,206
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,206
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$9,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,470
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME OAPSE Local 4			
6805 Oak Creek Drive Columbus OH 43229	Organizing Assistance	05/04/2018	\$130,000
Type or Classification (B)	Organizing Assistance	09/18/2018	\$65,000
AFSCME Affiliate	Organizing Assistance	11/29/2018	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$260,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Council 8			
6800 N High Street Worthington OH 43085-2512	Organizing Assistance	05/04/2018	\$100,000
Type or Classification (B)	Organizing Assistance	09/18/2018	\$50,000
AFSCME Affiliate	Organizing Assistance	11/29/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$33,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,231
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Council 75 1400 Tandem Avenue, NE Salem OR 97301	Organizing Assistance	03/19/2018	\$87,500
	Lodging - NV Organizing	09/25/2018	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$92,645
	Total Non-Itemized Transactions with this Payee/Payer		\$33,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,855
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599	Organizing Assistance	03/19/2018	\$15,000
	Organizing Assistance	06/22/2018	\$15,000
	Organizing Assistance	11/14/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104	PCT Rebate	08/24/2018	\$5,130
	Total Itemized Transactions with this Payee/Payer		\$5,130
	Total Non-Itemized Transactions with this Payee/Payer		\$2,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,162
	Type or Classification (B)		
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME San Antonio Organizing 2300 West Commerce Street San Antonio TX 78207	Organizing Assistance	10/31/2018	\$5,841
	Organizing Assistance	12/03/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,841
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,841
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501	Organizing Assistance	12/20/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,495
	Type or Classification (B)		
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Air Travel Charges - Rep & Organizing	02/14/2018	\$6,004
	Total Itemized Transactions with this Payee/Payer		\$6,004
	Total Non-Itemized Transactions with this Payee/Payer		\$27,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,265
	Type or Classification (B)		
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP Attorneys At Law 177 Post St., Suite 300 San Francisco CA 94108	Organizing Legal Assistance	09/12/2018	\$11,178
	Organizing Legal Assistance	11/20/2018	\$24,307
	Organizing Legal Assistance	11/29/2018	\$30,999
	Organizing Legal Assistance	12/06/2018	\$25,893
	Total Itemized Transactions with this Payee/Payer		\$92,377
Total Non-Itemized Transactions with this Payee/Payer		\$5,779	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,156
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALoft Boston Seaport			
401-403 D Street Boston MA 02210-0000	Meeting Charges - Organizing Manager's Meeting	03/16/2018	\$72,030
	Total Itemized Transactions with this Payee/Payer		\$72,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,030
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges - Rep & Organizing	01/16/2018	\$6,863
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges - Rep & Organizing	02/14/2018	\$37,777
	Air Travel Charges - Rep & Organizing	03/14/2018	\$19,062
	Air Travel Charges - Rep & Organizing	04/13/2018	\$34,722
	Air Travel Charges - Rep & Organizing	05/11/2018	\$25,184
	Air Travel Charges - Rep & Organizing	06/13/2018	\$26,163
Type or Classification (B)	Air Travel Charges - Rep & Organizing	07/13/2018	\$14,559
Airline	Air Travel Charges - Rep & Organizing	08/13/2018	\$15,932
	Air Travel Charges - Rep & Organizing	09/12/2018	\$22,439
	Air Travel Charges - Rep & Organizing	10/15/2018	\$11,328
	Air Travel Charges - Rep & Organizing	11/09/2018	\$15,152
	Air Travel Charges - Rep & Organizing	12/12/2018	\$11,221
	Total Itemized Transactions with this Payee/Payer		\$240,402
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak			
2955 Market St. & 30th St S Philadelphia PA 19147			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,291
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,291
Rail Service Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Angels SoCal Office L.L.C.	Rent - Western Region Office	01/26/2018	\$10,674
P.O. Box 20959 Austin TX 78720-9259	Rent - Western Region Office	02/27/2018	\$10,420
	Rent - Western Region Office	03/23/2018	\$10,420
	Rent - Western Region Office	04/23/2018	\$10,718
	Rent - Western Region Office	05/24/2018	\$10,425
	Rent - Western Region Office	06/25/2018	\$10,718
Type or Classification (B)	Rent - Western Region Office	07/24/2018	\$10,718
Landlord/Property Manager	Rent - Western Region Office	08/24/2018	\$10,718
	Rent - Western Region Office	09/25/2018	\$10,718
	Rent - Western Region Office	10/26/2018	\$10,718
	Rent - Western Region Office	12/03/2018	\$10,718
	Rent - Western Region Office	12/20/2018	\$10,718
	Total Itemized Transactions with this Payee/Payer		\$127,683
	Total Non-Itemized Transactions with this Payee/Payer		\$1,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,832
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T			
PO Box 22111 Tulsa OK 74121-2111			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,972
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,972
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility			
P.O. Box 9004 Carol Stream IL 60197-9004			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,582

Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car			
7876 Collections Center Dr Chicago IL 60693-0078	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,164
Type or Classification (B)			
Rental Car Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bally's Las Vegas			
3645 South Las Vegas Blvd. Las Vegas NV 89109	Meeting Charges - Organizing Manager's Meeting	11/19/2018	\$10,345
	Total Itemized Transactions with this Payee/Payer		\$10,345
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,345
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Inc.			
P.O. Box 419841 Boston MA 02241-9841	Online Subscription Services - Rep & Organizing	02/06/2018	\$18,571
	Total Itemized Transactions with this Payee/Payer		\$18,571
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,571
Type or Classification (B)			
Internet Services & Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA			
P.O. Box 17009 Baltimore MD 21297-1009	Online Subscription Services - Rep & Organizing	09/06/2018	\$79,795
	Total Itemized Transactions with this Payee/Payer		\$79,795
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,795
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boxer Property Management Corp			
P.O. Box 204716 Dallas TX 75320-4716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,597
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC			
805 Fifteenth Street, NW Washington DC 20005	Organizing Legal Assistance	01/10/2018	\$5,866
	Organizing Legal Assistance	05/16/2018	\$9,550
	Total Itemized Transactions with this Payee/Payer		\$15,416
	Total Non-Itemized Transactions with this Payee/Payer		\$11,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,045
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bulletin Intelligence			
11190 Sunrise Valley Drive Reston VA 20191	Online Subscription Services - Rep & Organizing	12/20/2018	\$5,295
	Total Itemized Transactions with this Payee/Payer		\$5,295
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
Type or Classification (B)			
Research services provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C & F Management Enterprises LLC 75 Remittance Drive Chicago IL 60675-6966	Rent - Eastern Region Office	01/26/2018	\$7,372
	Rent - Eastern Region Office	02/27/2018	\$7,372
	Rent - Eastern Region Office	03/26/2018	\$7,249
	Rent - Eastern Region Office	04/23/2018	\$7,333
	Rent - Eastern Region Office	05/24/2018	\$7,333
	Rent - Eastern Region Office	06/25/2018	\$7,333
	Rent - Eastern Region Office	07/24/2018	\$7,333
	Rent - Eastern Region Office	08/24/2018	\$7,019
	Rent - Eastern Region Office	09/25/2018	\$7,333
	Rent - Eastern Region Office	10/26/2018	\$7,333
Type or Classification (B)	Rent - Eastern Region Office	11/28/2018	\$7,333
Landlord/Property Manager	Total Itemized Transactions with this Payee/Payer		\$80,343
	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,511
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, NW Washington DC 20036	Event/Meeting Charges - Organizing Meeting	11/19/2018	\$25,667
	Total Itemized Transactions with this Payee/Payer		\$25,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,667
Type or Classification (B)	Hotel / Lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
Type or Classification (B)	Computer Hardware-Software Co		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048	Online Subscription Services - Rep & Organizing	02/02/2018	\$18,004
	Total Itemized Transactions with this Payee/Payer		\$18,004
	Total Non-Itemized Transactions with this Payee/Payer		\$129
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,133
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CenturyLink P O Box 91155 Seattle WA 98111-9255	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,950
Type or Classification (B)	Telecommunications Company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260	Rent - Central Region Office	01/26/2018	\$5,151
	Rent - Central Region Office	02/27/2018	\$5,151
	Rent - Central Region Office	03/23/2018	\$5,151
	Rent - Central Region Office	04/23/2018	\$5,381
	Rent - Central Region Office	05/24/2018	\$5,281
	Rent - Central Region Office	06/25/2018	\$5,281
	Rent - Central Region Office	07/24/2018	\$5,281
	Rent - Central Region Office	08/24/2018	\$5,281
	Rent - Central Region Office	09/25/2018	\$5,281
	Rent - Central Region Office	10/26/2018	\$5,281
	Rent - Central Region Office	11/28/2018	\$5,281
	Rent - Central Region Office	12/20/2018	\$5,281
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,082
Total Non-Itemized Transactions with this Payee/Payer		\$323	
Total of All Transactions with this Payee/Payer for This Schedule		\$63,405	



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Avaya Financial Services 21146 Network Place Chicago IL 60673-1211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,597
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Comcast PO BOX 60533 City of Industry CA 91716-0533	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,247
Type or Classification (B)			
Cable Company			
Name and Address (A)			
COURTYARD OAKLAND 350 HEGENBERGER RD OAKLAND CA 94621	Lodging - AFSCME Strong	01/17/2018	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,873
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Crown Moving and Storage Inc. 8040 Castleon Road Indianapolis IN 46250-0800	Storage Fee - NV Organizing	09/07/2018	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Moving Company			
Name and Address (A)			
CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210	Organizing Assistance	10/17/2018	\$2,500,000
	Total Itemized Transactions with this Payee/Payer		\$2,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,500,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges - Rep & Organizing	02/14/2018	\$30,383
	Air Travel Charges - Rep & Organizing	03/14/2018	\$15,084
	Air Travel Charges - Rep & Organizing	04/13/2018	\$17,396
	Air Travel Charges - Rep & Organizing	05/11/2018	\$15,028
	Air Travel Charges - Rep & Organizing	06/13/2018	\$14,023
	Air Travel Charges - Rep & Organizing	07/13/2018	\$15,111
	Air Travel Charges - Rep & Organizing	08/13/2018	\$11,997
	Total Itemized Transactions with this Payee/Payer		\$186,007
	Total Non-Itemized Transactions with this Payee/Payer		\$4,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,852
Type or Classification (B)			
Airline			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co		Air Travel Charges - Rep & Organizing	09/12/2018	\$17,640
5206 46th Avenue		Air Travel Charges - Rep & Organizing	10/15/2018	\$18,545
Hyattsville		Air Travel Charges - Rep & Organizing	11/09/2018	\$23,329
MD		Air Travel Charges - Rep & Organizing	12/12/2018	\$7,471
20781		Total Itemized Transactions with this Payee/Payer		\$186,007
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,845
Printing Company		Total of All Transactions with this Payee/Payer for This Schedule		\$190,852
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ERI Economic Research Institute		Online Subscription Services - Rep & Organizing	10/19/2018	\$5,978
P.O. Box 3524		Total Itemized Transactions with this Payee/Payer		\$5,978
Seattle		Total Non-Itemized Transactions with this Payee/Payer		\$0
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,978
98124-3524		Total of All Transactions with this Payee/Payer for This Schedule		\$5,978
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,978
Research services provider		Total of All Transactions with this Payee/Payer for This Schedule		\$5,978
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Factiva, Inc.		Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 30994		Total Non-Itemized Transactions with this Payee/Payer		\$5,199
New York		Total of All Transactions with this Payee/Payer for This Schedule		\$5,199
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,199
10087-0994		Total of All Transactions with this Payee/Payer for This Schedule		\$5,199
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,199
Information Subscription Svcs		Total of All Transactions with this Payee/Payer for This Schedule		\$5,199
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FACEBOOK ADVERTISING USA		Media Advertising - Rep & Organizing	08/15/2018	\$7,904
1601 WILLOW RD, BLDG 10		Total Itemized Transactions with this Payee/Payer		\$7,904
MENLO PARK		Total Non-Itemized Transactions with this Payee/Payer		\$12,280
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$20,184
94025-1453		Total of All Transactions with this Payee/Payer for This Schedule		\$20,184
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,184
Media Production Services		Total of All Transactions with this Payee/Payer for This Schedule		\$20,184
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Federal Funds Information For States		Online Subscription Services - Rep & Organizing	06/07/2018	\$11,300
444 North Capitol Street NW		Total Itemized Transactions with this Payee/Payer		\$11,300
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Information Subscription Svcs		Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Granite Telecommunications		Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 983119		Total Non-Itemized Transactions with this Payee/Payer		\$13,749
Boston		Total of All Transactions with this Payee/Payer for This Schedule		\$13,749
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$13,749
02298-3119		Total of All Transactions with this Payee/Payer for This Schedule		\$13,749
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,749
Telecommunications Company		Total of All Transactions with this Payee/Payer for This Schedule		\$13,749
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Rent - Albany Area Office	07/24/2018	\$5,279
		Total Itemized Transactions with this Payee/Payer		\$5,279

Great Oaks 200, LLC				
300 Great Oaks Boulevard, S Albany NY 12203		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$51,757
Landlord/Property Manager		Total of All Transactions with this Payee/Payer for This Schedule		\$57,036
Name and Address (A)				
Hawaii Government Employees Association		Purpose (C)	Date (D)	Amount (E)
P.O. Box 2930 Honolulu HI 96802		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$39,046
AFSCME Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$39,046
Name and Address (A)				
Health Forum		Purpose (C)	Date (D)	Amount (E)
P.O. Box 92416 Chicago IL 60675-2416		Online Subscription Services - Rep & Organizing	11/14/2018	\$7,700
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,700
Software Developer		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
Name and Address (A)				
HILTON CONCORD		Purpose (C)	Date (D)	Amount (E)
1970 DIAMOND BLVD CONCORD CA 94520-5718		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,453
Hotel / Lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$7,453
Name and Address (A)				
Holland & Knight, LLP		Purpose (C)	Date (D)	Amount (E)
P.O. Box 864084 Orlando FL 32886-4084		Organizing Legal Assistance	03/06/2018	\$7,920
Type or Classification (B)		Organizing Legal Assistance	05/04/2018	\$7,295
Legal Counsel		Organizing Legal Assistance	06/15/2018	\$7,628
		Organizing Legal Assistance	07/19/2018	\$17,002
		Total Itemized Transactions with this Payee/Payer		\$39,845
		Total Non-Itemized Transactions with this Payee/Payer		\$281
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,126
Name and Address (A)				
HOLIDAY INN EXPRESS AND S		Purpose (C)	Date (D)	Amount (E)
4055 NORTH CARSON ST CARSON CITY NV 89706		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,188
Hotel / Lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$5,188
Name and Address (A)				
Hustle		Purpose (C)	Date (D)	Amount (E)
251 Kearny St., Ste 300 San Francisco CA 94108		Communication Services - Rep & Organizing	06/18/2018	\$12,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,000
Software Developer		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,117
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 79222 Baltimore MD 21279-0222	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,663
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IQM Corporation 315 West 36th Street New York NY 10018	Digital Ads - TX Organizing	05/14/2018	\$11,000
	Digital Ads - NY Organizing	06/04/2018	\$9,617
	Total Itemized Transactions with this Payee/Payer		\$20,617
	Total Non-Itemized Transactions with this Payee/Payer		\$3,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,934
Type or Classification (B)			
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways 118-29 Queens Blvd Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,733
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Uhart Commercial Real Estate Services 301 West Washington Street Carson City NV 89703	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ken Allen 7935 SW Santolina Place Beaverton OR 97008	Consulting Services - Rep & Organizing	02/01/2018	\$11,278
	Consulting Services - Rep & Organizing	03/14/2018	\$11,278
	Consulting Services - Rep & Organizing	05/31/2018	\$11,278
	Consulting Services - Rep & Organizing	07/02/2018	\$11,278
	Total Itemized Transactions with this Payee/Payer		\$45,112
	Total Non-Itemized Transactions with this Payee/Payer		\$7,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,825
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSE, AFT/AFSCME Local 300 1300 Southwest Topeka Blvd Topeka KS 66612	PCT Rebate	08/22/2018	\$5,038
	PCT Rebate	11/06/2018	\$9,708
	Total Itemized Transactions with this Payee/Payer		\$14,746
	Total Non-Itemized Transactions with this Payee/Payer		\$23,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,662
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LaFleur Printing 11910 Sunbelt Baton Rouge LA 70809	Mailing Services - LA Organizing	01/12/2018	\$7,801
	Total Itemized Transactions with this Payee/Payer		\$7,801
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Printing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103	Lodging - NV Organizing	10/18/2018	\$7,143
	Lodging - NV Organizing	12/18/2018	\$5,088
	Total Itemized Transactions with this Payee/Payer		\$12,231
	Total Non-Itemized Transactions with this Payee/Payer		\$4,123
Type or Classification (B) Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$16,354
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis 28544 Network Place Chicago IL 60673-1285	Online Subscription Services - Rep & Organizing	01/25/2018	\$16,582
	Online Subscription Services - Rep & Organizing	02/27/2018	\$16,582
	Online Subscription Services - Rep & Organizing	03/29/2018	\$16,582
Type or Classification (B) Research services provider	Online Subscription Services - Rep & Organizing	04/19/2018	\$16,584
	Online Subscription Services - Rep & Organizing	05/11/2018	\$16,584
	Online Subscription Services - Rep & Organizing	08/08/2018	\$16,582
	Online Subscription Services - Rep & Organizing	08/16/2018	\$16,582
	Online Subscription Services - Rep & Organizing	09/05/2018	\$16,582
	Online Subscription Services - Rep & Organizing	10/19/2018	\$16,582
	Online Subscription Services - Rep & Organizing	10/30/2018	\$16,582
	Online Subscription Services - Rep & Organizing	11/09/2018	\$16,621
	Online Subscription Services - Rep & Organizing	12/20/2018	\$16,621
	Total Itemized Transactions with this Payee/Payer		\$199,066
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,066
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY AT BOSTON 415 SUMMER ST BOSTON MA 02210-0000	Organizing Meeting	08/15/2018	\$14,900
	Total Itemized Transactions with this Payee/Payer		\$14,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$14,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MailFinance 25881 Network Place Chicago IL 60673-1258	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,869
Type or Classification (B) Equipment Leasing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$9,869
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation 101 Western Ave Gloucester MA 01930-0000	Web Hosting - Contract & Constitution Archive	02/28/2018	\$26,000
Type or Classification (B)	Web Hosting - Contract & Constitution Archive	05/10/2018	\$26,000
Research services provider	Web Hosting - Contract & Constitution Archive	07/26/2018	\$26,000
	Web Hosting - Contract & Constitution Archive	12/11/2018	\$26,000
	Web Hosting - Contract & Constitution Archive	12/11/2018	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597	Online Subscription Services - Rep & Organizing	01/25/2018	\$59,750
Type or Classification (B)	Online Subscription Services - Rep & Organizing	06/06/2018	\$36,151
News & Info Organization	Total Itemized Transactions with this Payee/Payer		\$95,901
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,901

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Car Rental P.O. Box 840173 Kansas City MO 64184-0173			
Type or Classification (B)			
Rental Car Company	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,489

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Times P.O. Box 8042 Davenport IA 52808-8042	Online Subscription Services - Rep & Organizing	01/25/2018	\$6,028
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,028
News & Info Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,028

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUHHCE-AFSCME District 1199C 1319 Locust Street Philadelphia PA 19107	PCT Rebate	08/24/2018	\$5,130
Type or Classification (B)	CCPU - Organizing	12/20/2018	\$88,929
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$94,059
	Total Non-Itemized Transactions with this Payee/Payer		\$2,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,091

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel 3102 Omega Office Park Fairfax VA 22031			
Type or Classification (B)			
Travel Service Agency	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,439
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,439

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Penn Associates, LP P.O. Box 601441 Charlotte NC 28260-1441			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,087

Type or Classification (B)				
Landlord/Property Manager				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Phoenix Partners, LLC 1800 Phoenix Blvd College Park GA 30349	Rent - Southern Region Office	01/26/2018	\$6,780	
	Rent - Southern Region Office	02/27/2018	\$6,780	
	Rent - Southern Region Office	03/23/2018	\$6,780	
	Rent - Southern Region Office	04/24/2018	\$7,025	
	Rent - Southern Region Office	05/24/2018	\$7,188	
	Rent - Southern Region Office	06/25/2018	\$7,188	
	Rent - Southern Region Office	07/24/2018	\$7,188	
	Rent - Southern Region Office	08/24/2018	\$7,188	
	Rent - Southern Region Office	09/25/2018	\$7,188	
	Rent - Southern Region Office	10/26/2018	\$7,188	
Landlord/Property Manager	Rent - Southern Region Office	11/28/2018	\$7,188	
	Rent - Southern Region Office	12/20/2018	\$7,188	
	Total Itemized Transactions with this Payee/Payer		\$84,869	
	Total Non-Itemized Transactions with this Payee/Payer		\$819	
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,688	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public Employees Union, Local # 1 1515 West 190th Street Gardena CA 90248	PCT Rebate	01/08/2018	\$45,495
		PCT Rebate	02/21/2018	\$48,348
		PCT Rebate	03/22/2018	\$89,834
		PCT Rebate	04/24/2018	\$46,915
PCT Rebate		05/17/2018	\$46,829	
PCT Rebate		06/18/2018	\$46,666	
PCT Rebate		08/15/2018	\$44,704	
PCT Rebate		09/19/2018	\$39,760	
PCT Rebate		11/06/2018	\$84,193	
PCT Rebate		12/14/2018	\$40,979	
Total Itemized Transactions with this Payee/Payer		\$533,723		
Total Non-Itemized Transactions with this Payee/Payer		\$11,345		
Total of All Transactions with this Payee/Payer for This Schedule		\$545,068		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rainier Building Corporation P.O. Box 750 Everett WA 98206-0750	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$34,887	
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,887	
Type or Classification (B)				
Landlord/Property Manager				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Red Lion Hotel 2300 Evergreen Park Drive, Olympia WA 98502	Lodging - OR Organizing	05/17/2018	\$8,191	
	Total Itemized Transactions with this Payee/Payer		\$8,191	
	Total Non-Itemized Transactions with this Payee/Payer		\$371	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,562	
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rodriguez Banchs, CSP Attorneys At Law PO Box 368006 San Juan PR 00936-8006	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,703	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,703	
Type or Classification (B)				
Legal Counsel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rothner, Segall & Greenstone 510 South Marengo Ave Pasadena CA 91101-3115	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,771	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771	

Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSA MEXICANO BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
155 SEAPORT BLVD BOSTON MA 02210-2698	Total Non-Itemized Transactions with this Payee/Payer		\$7,506
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,506
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saul Ewing Arnstein & Lehr, LLP	Organizing Legal Assistance	01/10/2018	\$5,457
1500 Market St 38th Floor Philadelphia PA 19102-2186	Organizing Legal Assistance	02/15/2018	\$12,541
Type or Classification (B)	Organizing Legal Assistance	04/05/2018	\$29,986
Legal Counsel	Organizing Legal Assistance	08/07/2018	\$6,710
	Organizing Legal Assistance	11/09/2018	\$45,864
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,558
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,558
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat, Cook & Werner	Organizing Legal Assistance	10/30/2018	\$6,176
1221 Locust Street, Ste 250 Saint Louis MO 63103-2364	Organizing Legal Assistance	11/30/2018	\$8,546
Type or Classification (B)	Organizing Legal Assistance	12/20/2018	\$9,749
Legal Counsel	Total Itemized Transactions with this Payee/Payer		\$24,471
	Total Non-Itemized Transactions with this Payee/Payer		\$1,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL HARRISBURG	Event/Meeting Charges - PA Organizing	07/17/2018	\$13,393
4650 LINDLE RD HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		\$13,393
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$13,393
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Soirees	Event/Meeting Charges - NV Organizing	12/19/2018	\$7,190
5165 West Oquendo Road Las Vegas NV 89118	Total Itemized Transactions with this Payee/Payer		\$7,190
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Catering and Food Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$7,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Air Travel Charges - Rep & Organizing	01/16/2018	\$10,182
2702 Love Field Drive Dallas TX 75235	Air Travel Charges - Rep & Organizing	02/14/2018	\$21,315
Type or Classification (B)	Air Travel Charges - Rep & Organizing	03/14/2018	\$13,753
Airline	Air Travel Charges - Rep & Organizing	04/13/2018	\$18,495
	Air Travel Charges - Rep & Organizing	05/11/2018	\$18,765
	Air Travel Charges - Rep & Organizing	06/13/2018	\$15,474
	Air Travel Charges - Rep & Organizing	07/13/2018	\$11,651
	Air Travel Charges - Rep & Organizing	08/13/2018	\$7,370
	Air Travel Charges - Rep & Organizing	09/12/2018	\$10,786
	Air Travel Charges - Rep & Organizing	10/15/2018	\$14,874
	Air Travel Charges - Rep & Organizing	11/09/2018	\$10,794
	Air Travel Charges - Rep & Organizing	12/12/2018	\$10,522
	Total Itemized Transactions with this Payee/Payer		\$163,981
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,981



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spring Hill Suites			
7980 HOWELL BLVD	Lodging - LA Blitz	06/18/2018	\$7,686
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$7,686
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70807-5582	Total of All Transactions with this Payee/Payer for This Schedule		\$7,686
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPUPR CONCILIO 95	Organizing Assistance	04/09/2018	\$5,600
	Organizing Assistance	06/18/2018	\$5,600
Edificio Sound & Music, Ter	Organizing Assistance	07/03/2018	\$20,000
Rio Piedras	Organizing Assistance	09/28/2018	\$20,000
PR	Organizing Assistance	11/30/2018	\$20,000
00926-0000	Total Itemized Transactions with this Payee/Payer		\$71,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$71,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters			
P.O. Box 64833	Total Itemized Transactions with this Payee/Payer		\$0
St. Paul	Total Non-Itemized Transactions with this Payee/Payer		\$12,459
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$12,459
55164-0833			
Type or Classification (B)			
Publications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Air Travel Charges - Rep & Organizing	02/14/2018	\$12,859
	Air Travel Charges - Rep & Organizing	03/14/2018	\$7,756
P.O. Box 733229	Air Travel Charges - Rep & Organizing	04/13/2018	\$9,851
Dallas	Air Travel Charges - Rep & Organizing	05/11/2018	\$10,092
TX	Air Travel Charges - Rep & Organizing	06/13/2018	\$9,443
75373-3229	Air Travel Charges - Rep & Organizing	07/13/2018	\$7,260
Type or Classification (B)	Air Travel Charges - Rep & Organizing	08/13/2018	\$9,316
Airline	Air Travel Charges - Rep & Organizing	09/12/2018	\$13,586
	Air Travel Charges - Rep & Organizing	10/15/2018	\$12,634
	Air Travel Charges - Rep & Organizing	11/09/2018	\$13,686
	Air Travel Charges - Rep & Organizing	12/12/2018	\$9,856
	Total Itemized Transactions with this Payee/Payer		\$116,339
	Total Non-Itemized Transactions with this Payee/Payer		\$3,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,481
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service			
P.O. Box 7247-0244	Total Itemized Transactions with this Payee/Payer		
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$34,219
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,219
19170-0001			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster			
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$26,259
20066-7204	Total of All Transactions with this Payee/Payer for This Schedule		\$26,259
Type or Classification (B)			
Postmaster			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon			
P.O. Box 4830	Total Itemized Transactions with this Payee/Payer		\$0
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$35,032
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$35,032

08650-4830			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Boston Waterfront			
425 SUMMER ST BOSTON MA 02210-0000	Event/Meeting Charges - Organizing Meeting	04/17/2018	\$22,674
	Total Itemized Transactions with this Payee/Payer		\$22,674
	Total Non-Itemized Transactions with this Payee/Payer		\$22,963
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,637
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wheaton World Wide Moving			
8010 Castleton Road Indianapolis IN 46250	Office Relocation - TX Area Office	04/24/2018	\$6,035
	Total Itemized Transactions with this Payee/Payer		\$6,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,035
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America			
815 16th Street, NW Washington DC 20006	Consulting Services - AFSCME Strong	11/29/2018	\$375,000
	Total Itemized Transactions with this Payee/Payer		\$375,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNDHAM			
900 S CARSON ST CARSON CITY NV 89701-5206	Lodging - NV Organizing	07/17/2018	\$6,478
	Total Itemized Transactions with this Payee/Payer		\$6,478
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,478
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation			
PO Box 202882 Dallas TX 75320-2882			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$66,874
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,874
Equipment Leasing Company			

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2018 Fund			
1600 University Avenue W. # St. Paul MN 55104	PAC Contribution	05/18/2018	\$200,000
	PAC Contribution	09/24/2018	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Political Action Committee			
21st Century Fund			
606 Townsend Street Lansing MI 48933	PAC Contribution	09/24/2018	\$650,000
	Total Itemized Transactions with this Payee/Payer		\$650,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$650,000
Political Action Committee			
3831-3855 North Freeway Blvd., LLC	Rent - Political	01/26/2018	\$7,032
1860 El Camino Real #500 Burlingame CA 94010-3111	Rent - Political	02/27/2018	\$7,032
	Rent - Political	03/23/2018	\$7,032
	Rent - Political	04/23/2018	\$7,032
	Rent - Political	05/24/2018	\$7,032
	Rent - Political	06/25/2018	\$7,032
Type or Classification (B)	Rent - Political	07/24/2018	\$7,032
Landlord/Property Manager	Rent - Political	08/24/2018	\$7,259
	Rent - Political	09/25/2018	\$7,259
	Rent - Political	10/26/2018	\$7,259
	Rent - Political	11/28/2018	\$7,259
	Rent - Political	12/20/2018	\$7,259
	Total Itemized Transactions with this Payee/Payer		\$85,519
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,519
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A New Day for New Mexico			
7224 Copper Grass Ct. NE Albuquerque NM 87113	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
A Stronger Michigan			
1225 Eye Street, NW Washington DC 20005	Political Program Support	08/22/2018	\$500,000
	Political Program Support	09/21/2018	\$250,000
	Political Program Support	10/15/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$850,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$850,000
A Stronger Ohio			
1225 Eye Street, NW Washington DC 20005	Political Program Support	11/02/2018	\$170,000
	Total Itemized Transactions with this Payee/Payer		\$170,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Stronger Wisconsin 1225 Eye Street, NW, #1100 Washington DC 20005	Political Program Support	08/13/2018	\$500,000
	Political Program Support	09/10/2018	\$500,000
	Political Program Support	10/03/2018	\$500,000
	Political Program Support	10/12/2018	\$500,000
	Political Program Support	10/19/2018	\$400,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$2,400,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advanced Legislative Leadership Services, LLC P.O. Box 27649 Albuquerque NM 87125	Consulting Services - Political	06/04/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B)	Political Consulting	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFJ Action Campaign 11 Dupont Circle, NW Washington DC 20036	Consulting Services - Political	11/28/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)	Issue Advocacy Organization	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	Political Program Support	04/20/2018	\$14,000
	Legislative & Political Program Support	05/03/2018	\$75,000
	Legislative & Political Program Support	06/29/2018	\$50,000
	Political Program Support	06/29/2018	\$205,000
	Total Itemized Transactions with this Payee/Payer		\$344,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$344,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20 100 M Street, S.E. Ste 250 Washington DC 20003	State & Local Political Program Support	05/18/2018	\$15,600
	State & Local Political Program Support	11/02/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,600
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31 P.O. Box 2328 Springfield IL 62705	Event Charges - National Day of Action	04/27/2018	\$24,124
	State & Local Political Program Support	05/29/2018	\$1,500,000
	State & Local Political Program Support	08/23/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$1,774,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,774,124
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61 4320 NW Second Avenue Des Moines IA 50313	State & Local Political Program Support	01/11/2018	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$31,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,200
Type or Classification (B)	AFSCME Affiliate		

Name and Address (A)				
AFSCME Maryland Council 3				
190 W. Ostend Street Baltimore MD 21230		Purpose (C)	Date (D)	Amount (E)
		Member Contact Program Support	10/29/2018	\$111,861
		Total Itemized Transactions with this Payee/Payer		\$111,861
		Total Non-Itemized Transactions with this Payee/Payer		\$3,454
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$115,315
AFSCME Affiliate				
Name and Address (A)				
AFSCME Michigan Council 25				
600 West Lafayette Detroit MI 48226		Purpose (C)	Date (D)	Amount (E)
		State & Local Political Program Support	10/19/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
AFSCME Affiliate				
Name and Address (A)				
AFSCME Minnesota Council 5				
300 Hardman Avenue South South St Paul MN 55075-2469		Purpose (C)	Date (D)	Amount (E)
		State & Local Political Program Support	04/12/2018	\$60,000
		Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		\$910
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$60,910
AFSCME Affiliate				
Name and Address (A)				
AFSCME Minnesota Council 65				
118 Central Avenue Nashauk MN 55769		Purpose (C)	Date (D)	Amount (E)
		State & Local Political Program Support	04/12/2018	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFSCME Affiliate				
Name and Address (A)				
AFSCME New York Council 37				
125 Barclay Street New York NY 10007		Purpose (C)	Date (D)	Amount (E)
		Event Charges - National Day of Action	04/12/2018	\$61,122
		Total Itemized Transactions with this Payee/Payer		\$61,122
		Total Non-Itemized Transactions with this Payee/Payer		\$210
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$61,332
AFSCME Affiliate				
Name and Address (A)				
AFSCME Ohio Council 8				
6800 N High Street Worthington OH 43085-2512		Purpose (C)	Date (D)	Amount (E)
		Event Charges - National Day of Action	03/26/2018	\$5,671
		State & Local Political Program Support	10/12/2018	\$14,000
		State & Local Political Program Support	10/29/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$24,671
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,671
AFSCME Affiliate				
Name and Address (A)				
AFSCME Oregon Council 75				
1400 Tandem Avenue, NE Salem OR 97301		Purpose (C)	Date (D)	Amount (E)
		State & Local Political Program Support	08/01/2018	\$100,000
		State & Local Political Program Support	09/19/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$200,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
AFSCME Affiliate				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME PA Council 47				
1606 Walnut Street Philadelphia PA 19103-5482		State & Local Political Program Support	05/04/2018	\$45,000
		State & Local Political Program Support	10/04/2018	\$65,000
		Total Itemized Transactions with this Payee/Payer		\$110,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
AFSCME Affiliate				
Name and Address (A)				
AFSCME Pennsylvania Cn 13				
4031 Executive Park Drive Harrisburg PA 17111-1599		Event Charges - National Day of Action	03/15/2018	\$13,777
		Total Itemized Transactions with this Payee/Payer		\$13,777
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,777
AFSCME Affiliate				
Name and Address (A)				
AFSCME Pennsylvania Council 33				
3001 Walnut Street Philadelphia PA 19104		State & Local Political Program Support	05/04/2018	\$45,000
		State & Local Political Program Support	10/04/2018	\$65,000
		Total Itemized Transactions with this Payee/Payer		\$110,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,600
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$113,600
AFSCME Affiliate				
Name and Address (A)				
AFSCME TX Organizing Cmte				
1314 10th Street Huntsville TX 77342		State & Local Political Program Support	04/27/2018	\$42,000
		Total Itemized Transactions with this Payee/Payer		\$42,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
AFSCME Affiliate				
Name and Address (A)				
AFSCME Washington Council 28				
1212 Jefferson Street, SE, Olympia WA 98501		State and Local Political Program Support	08/27/2018	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFSCME Affiliate				
Name and Address (A)				
AFSCME Wisconsin Council 32				
33 Nob Hill Road Madison WI 53708		Member Contact Program Support	10/02/2018	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
AFSCME Affiliate				
Name and Address (A)				
AKRON HOMEWOOD SUITES				
210 SPRINGSIDE DR FAIRLAWN OH 44333		Lodging - GOTV	11/19/2018	\$6,727
		Total Itemized Transactions with this Payee/Payer		\$6,727
		Total Non-Itemized Transactions with this Payee/Payer		\$1,939
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,666
Hotel / Lodging				

Name and Address (A)				
Alaskans for Public Safety Now				
2804 West Northern Lights B Anchorage AK 99517-3300		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	10/16/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Campaign Committee				
Name and Address (A)				
Alliance for Youth Organizing				
333 SE 2nd Ave Portland OR 97214		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	08/01/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization				
Name and Address (A)				
Alliance For Retired Americans				
815 16th Street, NW. Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	09/20/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Issue Advocacy Organization				
Name and Address (A)				
America Votes				
1155 Connecticut Avenue, NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	04/17/2018	\$333,333
		Total Itemized Transactions with this Payee/Payer		\$333,333
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$335,333
Issue Advocacy Organization				
Name and Address (A)				
American Airlines				
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612		Purpose (C)	Date (D)	Amount (E)
		Air Travel Charges - Political	02/14/2018	\$6,943
		Air Travel Charges - Political	03/14/2018	\$5,721
		Air Travel Charges - Political	10/15/2018	\$9,673
		Air Travel Charges - Political	11/09/2018	\$8,348
		Total Itemized Transactions with this Payee/Payer		\$30,685
		Total Non-Itemized Transactions with this Payee/Payer		\$24,582
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$55,267
Airline				
Name and Address (A)				
American Bridge 21st Century				
455 Massachusetts Avenue, N Washington DC 20001		Purpose (C)	Date (D)	Amount (E)
		PAC Contribution	04/20/2018	\$125,000
		Total Itemized Transactions with this Payee/Payer		\$125,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Political Action Committee				
Name and Address (A)				
Americans for Financial Reform				
1615 L Street, NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	05/22/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Issue Advocacy Organization				

Name and Address (A)				
Americans For Democratic Action				
1629 K Street, NW Ste 300 Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	05/18/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
Andrea Romero for NM House District 46				
1101 Hickox Street Santa Fe NM 87505		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Annie Rabbit for Senate				
7 W. Broome St. Port Jervis NY 12771		Purpose (C)	Date (D)	Amount (E)
		Campaign Support	10/18/2018	\$11,000
		Total Itemized Transactions with this Payee/Payer		\$11,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Antonacci for Accountability				
1134 Cornflower Way N East Syracuse NY 13057		Purpose (C)	Date (D)	Amount (E)
		Campaign Support	10/18/2018	\$11,000
		Total Itemized Transactions with this Payee/Payer		\$11,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Aristotle International, Inc				
205 Pennsylvania Ave, SE Washington DC 20003		Purpose (C)	Date (D)	Amount (E)
		Database Services - Political	08/09/2018	\$13,892
		Total Itemized Transactions with this Payee/Payer		\$13,892
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,892
Type or Classification (B)				
Computer Hardware-Software Co				
Name and Address (A)				
Assembly Democratic Campaign Committee				
P.O. Box 814 Madison WI 53701		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	05/22/2018	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Atkinson Leadership PAC				
4165 Fuselier Drive North Las Vegas NV 89032		Purpose (C)	Date (D)	Amount (E)
		PAC Contribution	09/25/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Political Campaign Committee				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AtWork Franchise, Inc. P.O. Box 202992 Dallas TX 75320	Temp Services for CA phonebank	02/23/2018	\$5,978
	Temp Services for CA phonebank	08/20/2018	\$6,066
	Temp Services for CA phonebank	08/30/2018	\$5,345
	Temp Services for CA phonebank	09/18/2018	\$7,050
	Temp Services for CA phonebank	10/19/2018	\$14,782
	Temp Services for CA phonebank	10/30/2018	\$14,827
Type or Classification (B)	Temp Services for CA phonebank	11/20/2018	\$18,813
Temporary Staffing Company	Temp Services for CA phonebank	12/10/2018	\$9,318
	Total Itemized Transactions with this Payee/Payer		\$82,179
	Total Non-Itemized Transactions with this Payee/Payer		\$36,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 22111 Tulsa OK 74121-2111	Telephone Services - Political	02/15/2018	\$7,698
	Telephone Services - Political	02/23/2018	\$7,886
	Telephone Services - Political	04/06/2018	\$8,428
	Telephone Services - Political	05/02/2018	\$8,232
	Telephone Services - Political	05/22/2018	\$8,174
	Total Itemized Transactions with this Payee/Payer		\$40,418
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,683
Telecommunications Company	Total of All Transactions with this Payee/Payer for This Schedule		\$68,101
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn for Nevada 1207 W. King St. Carson City NV 89703	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center 1660 L Street, NW Washington DC 20036	Political Program Support	02/06/2018	\$180,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Type or Classification (B)	Issue Advocacy Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Battleground Research Inc 35 East Gay Street #403 Columbus OH 43215	Consulting Service - Political	06/06/2018	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$10,688
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,688
Type or Classification (B)	Research services provider		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benjamin for New York P.O. Box 1089 New York NY 10030	Campaign Support	10/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Political Campaign Committee		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Inc. P.O. Box 419841 Boston MA 02241-9841	Online Subscription Services - Political	02/06/2018	\$24,761
	Total Itemized Transactions with this Payee/Payer		\$24,761
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,761
Type or Classification (B)			

Internet Services & Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive 1730 Rhode Island Avenue, N Washington DC 20036	Digital Ads - NV Campaign	06/08/2018	\$50,000
	Digital Ads - NV Campaign	08/24/2018	\$415,020
	Digital Ads - NV Campaign	10/17/2018	\$60,000
	Digital Ads - NV Campaign	10/24/2018	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$553,020
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Marketing & Advertising Servcs	Total of All Transactions with this Payee/Payer for This Schedule		\$553,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boyle for Senate 532 Renee Drive Bayport NY 11705	Campaign Support	10/18/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brian Egolf Speaker Fund P.O. Box 27066 Albuquerque NM 87125	PAC Contribution	09/12/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broadband Dynamics LLC 8757 E. Via Dde Comercio Scottsdale AZ 85258	Phone Services - Political	10/26/2018	\$5,454
	Phone Services - Political	12/12/2018	\$8,117
	Phone Services - Political	12/20/2018	\$6,607
	Total Itemized Transactions with this Payee/Payer		\$20,178
	Total Non-Itemized Transactions with this Payee/Payer		\$19,529
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,707
Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303	PAC Contribution	07/20/2018	\$10,000
	PAC Contribution	10/12/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012	Political Program Support	10/05/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign Committee to Elect Jason Frierson 7925 W. Russell Rd. Las Vegas NV 89140	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Campaign Committee to Elect Michelle Gorelow 8545 W. Warm Springs Rd Las Vegas NV 89113		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)		Political Campaign Committee		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Campaign for Accountability 611 Pennsylvania SE #337 Washington DC 20003		Political Program Support	09/18/2018	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)		Tax-Exempt Organization		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Campaign for Brittney Miller 9030 W. Sahara Las Vegas NV 89117		Campaign Support	05/29/2018	\$5,000
		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)		Political Campaign Committee		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Campaign to Elect Connie Munk 10040 W. Cheyenne Ave. Las Vegas NV 89129		Campaign Support	05/29/2018	\$5,000
		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)		Political Campaign Committee		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Campaign to Elect Shea Backus 4683 Heartstone Circle Las Vegas NV 89129		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)		Political Campaign Committee		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Campaign to Re-elect Maggie Carlton 5540 Cartwright Ave Las Vegas NV 89110		Campaign Support	05/29/2018	\$5,000
		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)		Political Campaign Committee		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capell & Associates 1127 11th Street Sacramento CA 95814		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$36,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)		Lobbying Services		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capitol Host				
339-B Rayburn House Buildi Washington DC 20515		Event/Meeting Charges - Political Program	01/17/2018	\$8,573
		Total Itemized Transactions with this Payee/Payer		\$8,573
		Total Non-Itemized Transactions with this Payee/Payer		\$4,668
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,241
Restaurant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Capitol News Company DBA Politico, LLC				
P.O. Box 419342 Boston MA 02241-9342		Online Subscription Services - Political	02/08/2018	\$16,912
		Online Subscription Services - Political	07/26/2018	\$9,993
		Total Itemized Transactions with this Payee/Payer		\$26,905
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,905
News & Info Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Catalist, LLC				
1090 Vermont Avenue, NW Washington DC 20005		Data Processing - Political	01/12/2018	\$146,750
		Data Processing - Political	07/16/2018	\$73,000
		Total Itemized Transactions with this Payee/Payer		\$219,750
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$219,750
Research and Information Svcs				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Catherine Byrne for State Controller				
1894 E. William St. Carson City NV 89701		Campaign Support	05/29/2018	\$5,000
		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Center For American Progress Action Fund				
1333 H Street NW Washington DC 20005		Contribution	05/01/2018	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cerillion N4 Partners				
500 Union Street Seattle WA 98101		Printing Services - MI Campaign	10/29/2018	\$38,855
		Printing Services - MI Campaign	11/02/2018	\$17,528
		Printing Services - WI Campaign	11/02/2018	\$22,527
		Printing Services - MI Campaign	11/08/2018	\$15,259
		Printing Services - WI Campaign	11/08/2018	\$20,353
		Total Itemized Transactions with this Payee/Payer		\$114,522
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$114,522
Mail Fulfillment House				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Chambers Lopez Strategies, LLC				
P.O. Box 5539 Arlington VA 22205		Radio Ads - NV Campaign	10/23/2018	\$5,482
		Total Itemized Transactions with this Payee/Payer		\$5,482
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
Media Production Services				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Citizens to Elect Allison Russo 1850 Tewksbury Road Columbus OH 43221		Campaign Support	10/03/2018	\$12,708
		Total Itemized Transactions with this Payee/Payer		\$12,708
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Political Campaign Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Clean Air Clean Energy Washington 603 Stewart Street Seattle WA 98101		Ballot Initiative - WA Campaign	10/04/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Campaign Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Collective Future 410 1st Street SE Washington DC 20003		Political Program Support	06/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Issue Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Comcast PO BOX 60533 City of Industry CA 91716-0533		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,022
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,022
Cable Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Committee For Education Funding 1800 M Street, NW Washington DC 20036		Political Program Support	02/12/2018	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Issue Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Committee on States P.O. Box 1607 Raleigh NC 27602		Political Program Support	01/18/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Issue Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Committee to Elect Aaron Ford P.O. Box 96003 Las Vegas NV 89193		Campaign Support	05/02/2018	\$5,000
		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee to Elect Elizabeth Thomson P.O. Box 40578 Albuquerque NM 87196	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Political Campaign Committee			
Committee to Elect James Ohrenschall P.O. Box 97741 Las Vegas NV 89193	Campaign Support	05/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Committee to Elect Jennie Sherwood 9811 W. Charleston Blvd, Las Vegas NV 89117	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Committee to Elect Julie Pazina 10933 Pinion Woods Court Henderson NV 89052	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)			
Political Campaign Committee			
Committee to Elect Kate Marshall P.O. Box 40944 Reno NV 89504	Campaign Support	05/02/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)			
Political Campaign Committee			
Committee to Elect Marilyn Dondero Loop 9811 W. Charleston Blvd. Las Vegas NV 89117	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)			
Political Campaign Committee			
Committee to Elect Melanie Scheible 4030 S. Jones Blvd. Las Vegas NV 89103	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Committee to Elect Mo Denis				
3204 Osage Ave. Las Vegas NV 89101		Campaign Support	05/29/2018	\$5,000
		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee				
Name and Address (A)				
Committee to Elect Nelson Araujo				
P.O. Box 295 Las Vegas NV 89125		Campaign Support	05/02/2018	\$5,000
		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee				
Name and Address (A)				
Committee to Elect Rudy Martinez				
2221 Ponderosa Street Silver City NM 88061		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Committee to Elect Sandra Jauregui				
7582 Las Vegas Blvd. Las Vegas NV 89123		Campaign Support	05/29/2018	\$5,000
		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee				
Name and Address (A)				
Committee to Elect Steven Yeager				
10120 W. Flamingo Rd. Las Vegas NV 89147		Campaign Support	05/29/2018	\$5,000
		Campaign Support	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee				
Name and Address (A)				
Committee to Elect Susan Martinez				
6081 Sunkiss Dr. Las Vegas NV 89110		Campaign Support	05/29/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Political Campaign Committee				
Name and Address (A)				
Committee to Re-elect George Dodge				
P.O. Box 316 Santa Rosa NM 88435		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Campaign Committee				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee to Re-Elect Ozzie Fumo 601 Las Vegas Blvd. South Las Vegas NV 89101	Campaign Support	05/29/2018	\$5,000
	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Institute 413 New Jersey Avenue, SE Washington DC 20003	Political Program Support	03/05/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	Type or Classification (B)		
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute 1128 16th Street, NW Washington DC 20036	Political Program Support	08/02/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Progressive Congress Center 1900 L Street, NW Washington DC 20036	Political Program Support	06/19/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	Type or Classification (B)		
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Convention Services Unlimited 1701 Cabin Branch Drive Cheverly MD 20785	Event/Meeting Charges - Day of Action	04/06/2018	\$21,807
	Total Itemized Transactions with this Payee/Payer		\$21,807
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,807
	Type or Classification (B)		
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cordray/Sutton Committee P.O. Box 7910 Columbus OH 43207	Campaign Support	08/01/2018	\$12,708
	Total Itemized Transactions with this Payee/Payer		\$12,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
	Type or Classification (B)		
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corestaff Services P.O. Box 60876 Charlotte NC 28260-0876	Temp Services for WA phonebank	02/09/2018	\$6,889
	Temp Services for WA phonebank	02/15/2018	\$10,800
	Temp Services for WA phonebank	02/22/2018	\$8,401
	Temp Services for WA phonebank	03/09/2018	\$5,962
	Temp Services for WA phonebank	03/14/2018	\$11,490
	Temp Services for WA phonebank	03/27/2018	\$7,343
	Temp Services for WA phonebank	07/03/2018	\$13,996
	Total Itemized Transactions with this Payee/Payer		\$183,383
	Total Non-Itemized Transactions with this Payee/Payer		\$29,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,689
Type or Classification (B)			
Temporary Staffing Company			



Purpose (C)	Date (D)	Amount (E)
Temp Services for WA phonebank	07/17/2018	\$5,025
Temp services for WA phonebank	09/06/2018	\$9,364
Temp Services for WA phonebank	09/20/2018	\$6,728
Temp Services for WA phonebank	10/03/2018	\$6,827
Temp Services for WA phonebank	10/12/2018	\$6,691
Temp Services for WA phonebank	10/25/2018	\$16,370
Temp Services for WA phonebank	11/15/2018	\$18,949
Temp Services for WA phonebank	11/20/2018	\$10,869
Temp Services for WA phonebook	12/06/2018	\$16,730
Temp Services for WA phonebank	12/12/2018	\$20,949
Total Itemized Transactions with this Payee/Payer		\$183,383
Total Non-Itemized Transactions with this Payee/Payer		\$29,306
Total of All Transactions with this Payee/Payer for This Schedule		\$212,689

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD/MARRIOTT 3870 S CARON ST CARSON CITY NV 89701	Lodging - GOTV	12/19/2018	\$6,737
	Total Itemized Transactions with this Payee/Payer		\$6,737
	Total Non-Itemized Transactions with this Payee/Payer		\$2,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,108
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daly for Assembly District 31 2180 4th St. Sparks NV 89431	Campaign Support	09/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dan Foley for Ohio 215 Briarcliff Road Dayton OH 45415	Campaign Support	10/03/2018	\$12,708
	Total Itemized Transactions with this Payee/Payer		\$12,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065	Campaign Support	10/18/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAGA People's Lawyer Project 1401 H Street NW Washington DC 20005	Political Program Support	10/03/2018	\$300,000
	Political Program Support	10/03/2018	\$250,000
	Political Program Support	10/03/2018	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$750,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$750,000	

Type or Classification (B)			
<b>Political Campaign Committee</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deliver Strategies, LLC  P.O. Box 100970 Arlington VA 22210	Printing Services - OH Campaign	10/03/2018	\$27,334
	Printing Services - OH Campaign	10/17/2018	\$28,904
	Printing Services - OH Campaign	10/19/2018	\$27,488
	Printing Services - OH Campaign	11/02/2018	\$35,304
	Printing Services - WI Campaign	11/08/2018	\$177,698
	Printing Services - WI Campaign	11/15/2018	\$16,725
Type or Classification (B)	Printing Services - OH Campaign	11/15/2018	\$50,812
Mail Fulfillment House	Total Itemized Transactions with this Payee/Payer		\$364,265
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,265
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance  1401 K Street, NW Washington DC 20005	Political Program Support	01/09/2018	\$70,000
	Political Program Support	06/18/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Type or Classification (B)			
<b>Issue Advocacy Organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Association of Secretaries of State  1414 K Street, Suite 250 Sacramento CA 95814	Political Program Support	03/26/2018	\$20,000
	Political Program Support	09/26/2018	\$55,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
<b>Political Organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorneys General Association  P.O. Box 34445 Washington DC 20009	Political Program Support	03/14/2018	\$50,000
	Political Program Support	08/09/2018	\$50,000
	Political Program Support	10/15/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
<b>Political Organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Governors Association  1225 Eye Street, NW Washington DC 20005	Political Program Support	03/29/2018	\$250,000
	Political Program Support	09/06/2018	\$500,000
	Political Program Support	11/02/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$775,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$775,000
<b>Political Organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Legislative Campaign Committee  1225 Eye Street, NW Washington DC 20005	Political Program Support	03/29/2018	\$500,000
	Political Program Support	08/28/2018	\$250,000
	Political Program Support	10/18/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
<b>Political Organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Municipal Officials  1774 W Greenleaf Ave Chicago IL	Political Program Support	03/08/2018	\$25,000
	Political Program Support	08/01/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

60626			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic Party of Georgia - Non-federal account	Purpose (C)	Date (D)	Amount (E)
P.O. Box 89202	Political Program Support	09/27/2018	\$100,000
Atlanta	Political Program Support	10/12/2018	\$100,000
GA	Total Itemized Transactions with this Payee/Payer		\$200,000
30312	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Political Campaign Committee			
Name and Address (A)			
Dettelbach for Ohio	Purpose (C)	Date (D)	Amount (E)
35 E Gay St. Suite 403	Campaign Support	04/24/2018	\$12,708
Columbus	Campaign Support	08/01/2018	\$12,708
OH	Total Itemized Transactions with this Payee/Payer		\$25,416
43215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,416
Political Campaign Committee			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Political	10/15/2018	\$5,324
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,324
GA	Total Non-Itemized Transactions with this Payee/Payer		\$31,778
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$37,102
Type or Classification (B)			
Airline			
Name and Address (A)			
DFL House Caucus	Purpose (C)	Date (D)	Amount (E)
255 East Plato Blvd.	Political Program Support	05/21/2018	\$200,000
St. Paul	Political Program Support	09/07/2018	\$200,000
MN	Political Program Support	10/22/2018	\$150,000
55107	Total Itemized Transactions with this Payee/Payer		\$550,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$550,000
Name and Address (A)			
DFL Senate Caucus	Purpose (C)	Date (D)	Amount (E)
972 Scenic Drive	Political Program Support	02/07/2018	\$30,000
Shoreview	Total Itemized Transactions with this Payee/Payer		\$30,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55126	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Doyle Printing & Offset Co	Purpose (C)	Date (D)	Amount (E)
5206 46th Avenue	Placards - Independent Expenditure	10/04/2018	\$5,091
Hyattsville	Total Itemized Transactions with this Payee/Payer		\$5,091
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,657
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$12,748
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Educators Supporting Tony Thurmond for Superintend	Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Ste 400	Political Program Support	09/20/2018	\$100,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$100,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Elect Willie Madrid for NM State Representative			
108 Hendrich Road Chaparral NM 88081	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Elizabeth Guzman for Delegate			
P.O. Box 1818 Woodbridge VA 22195	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	06/22/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Emerge California			
300 Frank Ogawa Plz Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/22/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Engaged Florida			
2929 SW 3rd Avenue Miami FL 33129	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	10/25/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
EPI Policy Center			
1225 Eye Street NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/08/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Evolution Strategies			
5620 James Gunnell Lane Alexandria VA 22310	Purpose (C)	Date (D)	Amount (E)
	Communications Services - Legislative	01/09/2018	\$62,790
	Communications Services - Legislative	07/16/2018	\$11,936
	Communications Services - Legislative	09/20/2018	\$33,619
	Communications Services - Legislative	10/04/2018	\$39,341
	Communications Services - Legislative	10/16/2018	\$49,342
	Total Itemized Transactions with this Payee/Payer		\$197,028
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,028
Type or Classification (B)			
Survey/Polling Firm			
Name and Address (A)			
Express Services, Inc			
P.O. Box 844277 Los Angeles CA 90084-4277	Purpose (C)	Date (D)	Amount (E)
	Temp Services for WA phonebank	10/25/2018	\$5,901
	Temp Services for WA phonebank	11/15/2018	\$7,429
	Temp Services for WA phonebank	12/06/2018	\$6,892
	Total Itemized Transactions with this Payee/Payer		\$25,950
	Total Non-Itemized Transactions with this Payee/Payer		\$17,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,193

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Temporary Staffing Company	Temp Services for WA phonebank	12/10/2018	\$5,728
	Total Itemized Transactions with this Payee/Payer		\$25,950
	Total Non-Itemized Transactions with this Payee/Payer		\$17,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,193
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Elections Center			
1825 K Street, NW	Political Program Support	04/27/2018	\$25,000
Washington	Political Program Support	08/31/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK ADVERTISING USA			
1601 WILLOW RD, BLDG 10	Media Advertising - Political	11/19/2018	\$41,529
MENLO PARK	Media Advertising - Political	12/18/2018	\$5,155
CA	Total Itemized Transactions with this Payee/Payer		\$46,684
94025-1453	Total Non-Itemized Transactions with this Payee/Payer		\$8,853
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,537
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fight Back Florida			
2929 SW 3 Ave	PAC Contribution	07/20/2018	\$5,000
Miami	PAC Contribution	10/26/2018	\$10,000
FL	Total Itemized Transactions with this Payee/Payer		\$15,000
33129	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fiscal Policy Institute			
1 Lear Jet Lane	Political Program Support	06/12/2018	\$35,000
Latham	Total Itemized Transactions with this Payee/Payer		\$35,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12110	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Action Fund PC			
120 S Monroe St	Campaign Support	07/20/2018	\$10,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Consumers First			
P.O. Box 1765	PAC Contribution	10/12/2018	\$5,000
Ft. Lauderdale	PAC Contribution	11/16/2018	\$5,000
FL	Total Itemized Transactions with this Payee/Payer		\$10,000
33302	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Democratic Legislative Campaign Committee			
	Political Program Support	07/20/2018	\$20,000
	Political Program Support	10/25/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
2618 Centennial Place	Total Non-Itemized Transactions with this Payee/Payer		\$0
Tallahassee	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000

FL 32308			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Florida Democratic Party	Purpose (C)	Date (D)	Amount (E)
214 Bronough St. Tallahassee FL 32301	Political Program Support	07/20/2018	\$25,000
	Political Program Support	12/20/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Political Campaign Committee			
Name and Address (A)			
Florida First Forever, Inc.	Purpose (C)	Date (D)	Amount (E)
1700 North Monroe Street Tallahassee FL 32303	Campaign Support	07/20/2018	\$10,000
	Campaign Support	10/12/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Campaign Committee			
Name and Address (A)			
Floridians for Common Sense	Purpose (C)	Date (D)	Amount (E)
535 Central Avenue St. Petersburg FL 33701	Campaign Support	07/20/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Floridians for Strong Leadership PC	Purpose (C)	Date (D)	Amount (E)
610 S. Boulevard Tampa FL 33606	Campaign Support	07/20/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Floridians for Tax Fairness	Purpose (C)	Date (D)	Amount (E)
2633 Centennial Blvd Tallahassee FL 32308	Political Program Support	09/06/2018	\$200,000
	Political Program Support	09/27/2018	\$100,000
	Political Program Support	10/17/2018	\$100,000
	Political Program Support	10/30/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$450,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$450,000
Political Campaign Committee			
Name and Address (A)			
FL Organizing Committee 979	Purpose (C)	Date (D)	Amount (E)
3064 Highland Oaks Terrace Tallahassee FL 32301	Event/Meeting Charges - FL Campaign	03/09/2018	\$15,962
	Member Contact Program Support	06/14/2018	\$109,703
	State & Local Political Program Support	06/21/2018	\$90,297
	State & Local Political Program Support	10/12/2018	\$108,388
	Member Contact Program Support	10/12/2018	\$82,066
	State & Local Political Program Support	10/12/2018	\$19,166
	State & Local Political Program Support	11/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$435,582
	Total Non-Itemized Transactions with this Payee/Payer		\$605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$436,187
AFSCME Affiliate			
Name and Address (A)			
For Our Future	Purpose (C)	Date (D)	Amount (E)
1411 K Street, NW Washington	Political Program Support	03/09/2018	\$5,000,000
	Total Itemized Transactions with this Payee/Payer		\$5,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000,000

DC 20005			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
For Our Future PAC	Purpose (C)	Date (D)	Amount (E)
1411 K Street NW	PAC Contribution	09/07/2018	\$2,500,000
Washington	PAC Contribution	09/14/2018	\$1,000,000
DC	Total Itemized Transactions with this Payee/Payer		\$3,500,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,500,000
Political Action Committee			
Name and Address (A)			
Forward Florida	Purpose (C)	Date (D)	Amount (E)
1427 Piedmont Drive East	PAC Contribution	09/28/2018	\$750,000
Tallahassee	PAC Contribution	10/12/2018	\$750,000
FL	Total Itemized Transactions with this Payee/Payer		\$1,500,000
32308	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Political Action Committee			
Name and Address (A)			
Fresno County Democratic Central Committee	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends for Lesley Cohen	Purpose (C)	Date (D)	Amount (E)
2657 Windmill Parkway	Campaign Support	05/29/2018	\$5,000
Henderson	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89074	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Friends for Steve Sisolak	Purpose (C)	Date (D)	Amount (E)
29 Burning Free Court	Campaign Support	06/28/2018	\$10,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89113	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends for William McCurdy II	Purpose (C)	Date (D)	Amount (E)
6100 Elton Ave.	Campaign Support	09/21/2018	\$5,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$5,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends for Yvanna Cancela	Purpose (C)	Date (D)	Amount (E)
2807 Geary Place, Unite 250	Campaign Support	05/29/2018	\$5,000
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$5,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$500
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500

Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Friends of Andrea Stewart-Cousins				
1461 First Ave New York NY 10075		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Friends of Armond Budish				
23240 Chagrin Blvd. Beachwood OH 44122		Purpose (C)	Date (D)	Amount (E)
		Campaign Support	10/03/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Friends of Beth Liston				
2193 Stratingham Drive Dublin OH 43016		Purpose (C)	Date (D)	Amount (E)
		Campaign Support	10/03/2018	\$12,708
		Total Itemized Transactions with this Payee/Payer		\$12,708
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Friends of Casey Weinstein				
8 N Westhaven Drive Hudson OH 44236		Purpose (C)	Date (D)	Amount (E)
		Campaign Support	10/03/2018	\$12,708
		Total Itemized Transactions with this Payee/Payer		\$12,708
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Friends of Dean Murray				
47 Flintock Drive Shirley NY 11967		Purpose (C)	Date (D)	Amount (E)
		Campaign Support	10/18/2018	\$11,000
		Total Itemized Transactions with this Payee/Payer		\$11,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Friends of Ed Hooper				
235 East Virginia Street Tallahassee FL 32301		Purpose (C)	Date (D)	Amount (E)
		Campaign Support	07/20/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Friends of James Skoufis				
P.O. Box 63 Highland Mills NY 10930		Purpose (C)	Date (D)	Amount (E)
		Campaign Support	09/20/2018	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$7,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)				



<b>Political Campaign Committee</b>			
Name and Address (A)			
Friends of Kevin Parker			
P.O. Box 100131 Brooklyn NY 11210			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Liz Krueger			
32 Union Square East New York NY 10003			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Mary Lightbody			
7447 Bentley Place Westerville OH 43082			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Future Democratic Majority			
120 S Monroe St Tallahassee FL 32301			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Georgia Leaders Campaign			
P.O. Box 89202 Atlanta GA 30312			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Global Strategy Group, LLC			
215 Park Avenue South New York NY 10003			
Type or Classification (B)			
Research services provider			
Name and Address (A)			
Greater Wisconsin Committee			
P.O. Box 861 Madison WI 53701			
Type or Classification (B)			
Issue Advocacy Organization			
	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/03/2018	\$12,708
	Total Itemized Transactions with this Payee/Payer		\$12,708
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/16/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Purpose (C)	Date (D)	Amount (E)
	Consulting Services - Political	07/09/2018	\$60,150
	Total Itemized Transactions with this Payee/Payer		\$60,150
	Total Non-Itemized Transactions with this Payee/Payer		\$1,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,713
	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/22/2018	\$100,000
	Political Program Support	05/22/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greater Wisconsin Political Fund			
P.O. Box 861	Political Program Support	09/21/2018	\$300,000
Madison	Political Program Support	11/02/2018	\$50,000
WI	Total Itemized Transactions with this Payee/Payer		\$350,000
53701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Organization			
Name and Address (A)			
Greg Hauenstein			
6016 SW 3rd ST	Total Itemized Transactions with this Payee/Payer		\$0
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$7,876
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,876
50315			
Type or Classification (B)			
Audio-Video Services Company			
Name and Address (A)			
Gustavo Rivera for State Senate			
244 Fifth Ave	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
10001			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Hampton Inn & Suites			
10 HOSPITALITY WAY	Lodging - GOTV	10/18/2018	\$9,092
CARSON CITY	Lodging - GOTV	11/19/2018	\$12,410
NV	Lodging - GOTV	12/18/2018	\$12,313
89706	Total Itemized Transactions with this Payee/Payer		\$33,815
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$33,815
Name and Address (A)			
Hawaii Government Employees Association			
P.O. Box 2930	State & Local Political Program	09/14/2018	\$221,000
Honolulu	Total Itemized Transactions with this Payee/Payer		\$221,000
HI	Total Non-Itemized Transactions with this Payee/Payer		\$0
96802	Total of All Transactions with this Payee/Payer for This Schedule		\$221,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
HAMPTON INN			
1331 PRUDENTIAL DR	Lodging - GOTV	07/17/2018	\$9,070
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$9,070
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32207	Total of All Transactions with this Payee/Payer for This Schedule		\$9,070
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Healthy Montana			
2625 Winnie Avenue	Political Program Support	09/20/2018	\$25,000
Helena	Total Itemized Transactions with this Payee/Payer		\$25,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 1100 CARNEGIE AVE CLEVELAND OH 44115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,119
Type or Classification (B) Hotel / Lodging			
Holiday Inn Capitol Plaza - Sacramento CA 300 J Street Sacramento CA 95814	Event/Meeting Charges - PEOPLE Convention	07/17/2018	\$44,615
	Total Itemized Transactions with this Payee/Payer		\$44,615
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,615
Type or Classification (B) Hotel / Lodging			
Holiday Inn City Center - Columbus OH 175 E. Town Street Columbus OH 43215	Lodging - GOTV	12/18/2018	\$6,034
	Total Itemized Transactions with this Payee/Payer		\$6,034
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,034
Type or Classification (B) Hotel / Lodging			
Homewood Suites - Farmington CT 2 Farm Glen Blvd. Farmington CT 06032-0000	Lodging - GOTV	10/18/2018	\$6,192
	Total Itemized Transactions with this Payee/Payer		\$6,192
	Total Non-Itemized Transactions with this Payee/Payer		\$2,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,837
Type or Classification (B) Hotel / Lodging			
Hopkins & Sachs, Inc P.O. Box 27814 Seattle WA 98165	Mailing Services - MN Campaign	09/18/2018	\$50,137
	Mailing Services - MN Campaign	09/28/2018	\$36,250
	Mailing Services - MN Campaign	10/05/2018	\$20,114
	Mailing Services - MN Campaign	10/18/2018	\$19,931
	Mailing Services - OR Campaign	10/24/2018	\$25,864
	Mailing Services - OR Campaign	10/30/2018	\$5,946
	Mailing Services - OR Campaign	10/30/2018	\$69,946
	Total Itemized Transactions with this Payee/Payer		\$228,188
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,188
Type or Classification (B) Media Production Services			
House Majority PAC 1331 G Street, NW Washington DC 20005	PAC Contribution	05/22/2018	\$250,000
	PAC Contribution	09/14/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B) Political Action Committee			
HOME2 SUITES AUSTINTOWN 5580 INTERSTATE BLVD YOUNGSTOWN OH 44515	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,915
Type or Classification (B) Hotel / Lodging			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES		Lodging - GOTV	11/19/2018	\$5,105
25725 CENTRAL PKWY BEACHWOOD OH 44122-7309		Total Itemized Transactions with this Payee/Payer		\$5,105
		Total Non-Itemized Transactions with this Payee/Payer		\$1,729
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,834
Hotel / Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES		Lodging - GOTV	10/18/2018	\$6,192
1096 WEST ST SOUTHINGTON CT 06489-1037		Lodging - GOTV	11/19/2018	\$9,422
		Total Itemized Transactions with this Payee/Payer		\$15,614
		Total Non-Itemized Transactions with this Payee/Payer		\$2,178
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,792
Hotel / Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BRANDON		Total Itemized Transactions with this Payee/Payer		\$0
10240 PALM RIVER ROAD TAMPA FL 33619		Total Non-Itemized Transactions with this Payee/Payer		\$6,512
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,512
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON		Lodging - GOTV	11/19/2018	\$5,506
4930 TRANSPORTATION DRIVE LORAIN OH 44054		Total Itemized Transactions with this Payee/Payer		\$5,506
		Total Non-Itemized Transactions with this Payee/Payer		\$3,142
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,648
Hotel / Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES COLUMBUS		Lodging - GOTV	11/19/2018	\$6,854
1576 W LANE AVE COLUMBUS OH 43221		Total Itemized Transactions with this Payee/Payer		\$6,854
		Total Non-Itemized Transactions with this Payee/Payer		\$4,141
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,995
Hotel / Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MIAMI DOW		Lodging - GOTV	11/19/2018	\$8,646
1750 SW 1ST AVENUE MIAMI FL 33129		Lodging - GOTV	12/18/2018	\$25,482
		Total Itemized Transactions with this Payee/Payer		\$34,128
		Total Non-Itemized Transactions with this Payee/Payer		\$4,351
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$38,479
Hotel / Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES UNIV CITY		Lodging - GOTV	10/18/2018	\$9,171
4109 WALNUT ST PHILADELPHIA PA 19104		Lodging - GOTV	11/19/2018	\$9,028
		Total Itemized Transactions with this Payee/Payer		\$18,199
		Total Non-Itemized Transactions with this Payee/Payer		\$1,794
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,993
Hotel / Lodging				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WAUWATOSA 11320 WEST BURLEIGH STREE MILWAUKEE WI 53222	Lodging - GOTV	11/19/2018	\$15,970
	Total Itemized Transactions with this Payee/Payer		\$15,970
	Total Non-Itemized Transactions with this Payee/Payer		\$2,937
Type or Classification (B) Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$18,907
Humboldt County Democratic Central Committee 1127 11th Street Sacramento CA 95814	Political Program Support	05/22/2018	\$36,500
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Image Pointe P.O. Box 657 Waterloo IA 50704-0657			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,095
Type or Classification (B) Logo Products Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$18,095
Innovate Florida 610 S. Boulevard Tampa FL 33606	PAC Contribution	07/20/2018	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Political Action Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Innovation Ohio 35 East Gay Street Columbus OH 43215	Political Program Support	02/23/2018	\$25,000
	Political Program Support	09/06/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
IQM Corporation 315 West 36th Street New York NY 10018	Digital Ads - IA Campaign	05/14/2018	\$27,875
	Digital Ads - General Election	09/19/2018	\$34,820
	Digital Ads - General Election	09/19/2018	\$229,369
	Digital Ads - General Election	09/19/2018	\$9,806
	Digital Ads - General Election	09/19/2018	\$26,005
	Digital Ads - CA Campaign	10/30/2018	\$16,000
Type or Classification (B) Media Production Services	Total Itemized Transactions with this Payee/Payer		\$343,875
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,875
James Tedesco for Bergen County Executive 2018 242 Oradell Avenue Paramus NJ 07652-0000	Campaign Support	09/28/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs for Florida			
8489 Cabin Hill Road	PAC Contribution	07/20/2018	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32311	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Values Institute			
P.O. Box 97	Political Program Support	11/02/2018	\$25,000
Lawrence	Total Itemized Transactions with this Payee/Payer		\$25,000
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66044	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kate Brown Committee			
P.O. Box 8069	Campaign Support	07/12/2018	\$50,000
Portland	Campaign Support	08/23/2018	\$50,000
OR	Campaign Support	10/16/2018	\$100,000
97207	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kathleen Clyde Committee			
545 E Town St	Campaign Support	04/24/2018	\$12,708
Columbus	Campaign Support	08/01/2018	\$12,708
OH	Total Itemized Transactions with this Payee/Payer		\$25,416
43215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,416
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keystone Research Center - KRC			
412 N 3rd Street	Political Program Support	02/23/2018	\$25,000
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$25,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17101	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council For Latin Amer Advancement (LCLAA)			
815 Sixteenth Street, NW	Political Program Support	02/12/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laura Friedman for Assembly 2018			
1005 12th Street	Campaign Support	01/25/2018	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAANE 464 Lucas Avenue Los Angeles CA 90017		Political Program Support	09/20/2018	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Civic Organization		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103		Lodging - GOTV	10/18/2018	\$14,373
		Lodging - GOTV	11/19/2018	\$23,580
		Lodging - GOTV	12/18/2018	\$6,633
		Total Itemized Transactions with this Payee/Payer		\$44,586
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Hotel / Lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$44,586
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Leadership for Broward 101 NW 108th Way Plantation FL 33324		PAC Contribution	07/20/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Political Action Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Leadership for Miami Dade 3561 SW 1st Avenue Miami FL 33145		PAC Contribution	07/20/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Political Action Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
League of Conservation Voters 740 15th Street, NW Washington DC 20005		Political Program Support	04/20/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Issue Advocacy Organization		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Maine Democratic Senate Campaign Committee P.O. Box 2207 Augusta ME 04338-0000		Political Program Support	07/12/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Maine House Democratic Campaign Committee P.O. Box 2021 Augusta ME 04338-0000		Political Program Support	09/24/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maurice Thevenoux 8717 59th Avenue SW Lakewood WA 98499	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,971
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mazzone Management Group 2303 Albany NY 12220-0306	Catering Services - Lobby Day	02/15/2018	\$8,799
	Total Itemized Transactions with this Payee/Payer		\$8,799
	Total Non-Itemized Transactions with this Payee/Payer		\$836
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,635
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Middle Class PAC 325 Jackson Street Philadelphia PA 19148	PAC Contribution	05/10/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Million Voters Project Action Fund No on 5 Yes on 777 S. Figueroa Street Los Angeles CA 90017	Political Program Support	10/02/2018	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$62,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota DFL Senate Caucus P.O. Box 65337 St. Paul MN 55165	Political Program Support	10/18/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota DFL State Central Committee 255 E. Plato Blvd St Paul MN 55107-1623	Political Program Support	05/18/2018	\$200,000
	Political Program Support	08/06/2018	\$150,000
	Political Program Support	09/07/2018	\$200,000
	Political Program Support	10/09/2018	\$100,000
	Political Program Support	10/18/2018	\$50,000
	Political Program Support	10/26/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$750,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mission Control, Inc. 114 A Mansfield Hollow Road Mansfield Center CT 06250-0000	Printing Services - NY Campaign	10/15/2018	\$108,519
	Total Itemized Transactions with this Payee/Payer		\$108,519
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,519
Type or Classification (B)			
Mail Fulfillment House			



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Morales 4 New Mexico				
P.O. Box 1515		Campaign Support	05/15/2018	\$5,500
Silver City		Campaign Support	09/12/2018	\$5,500
NM		Total Itemized Transactions with this Payee/Payer		\$11,000
88062		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Political Campaign Committee				
Name and Address (A)				
Moveon.org Civic Action				
P.O. Box 96141		Political Program Support	06/26/2018	\$10,000
Washington		Total Itemized Transactions with this Payee/Payer		\$10,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20090-6141		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
MoveOn.org Political Action Super PAC				
P.O. Box 97195		PAC Contribution	10/12/2018	\$250,000
Washington		Total Itemized Transactions with this Payee/Payer		\$250,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20090		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
MOTIVE-US, LLC				
1875 Connecticut Avenue, NW		Digital Ads - NV Campaign	09/28/2018	\$195,000
Washington		Total Itemized Transactions with this Payee/Payer		\$195,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$7,100
20009		Total of All Transactions with this Payee/Payer for This Schedule		\$202,100
Type or Classification (B)				
Media Production Services				
Name and Address (A)				
Napa County Democratic Central Committee				
1127 11th Street		Political Program Support	05/22/2018	\$36,500
Sacramento		Total Itemized Transactions with this Payee/Payer		\$36,500
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
National Democratic County Officials				
1116 Park Street, NE		Political Program Support	03/08/2018	\$25,000
Washington		Total Itemized Transactions with this Payee/Payer		\$25,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20002		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Political Organization				
Name and Address (A)				
National Democratic Redistricting Committee				
1440 G Street, NW		Political Program Support	09/19/2018	\$25,000
Washington		Total Itemized Transactions with this Payee/Payer		\$25,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20005		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Political Organization				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
National Democratic Training Committee-IE Account				
1050 17th Street, NW Washington DC 20036		PAC Contribution	02/28/2018	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NCEC Services, LLC				
330 Pennsylvania Ave SE Washington DC 20003		Election Data & Polling	03/08/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Nesbitt & Parrinello, Inc				
44 Montgomery Street 3rd Fl San Francisco CA 94104		Consulting Services - Political	10/05/2018	\$22,526
		Consulting Services - Political	11/15/2018	\$29,769
		Total Itemized Transactions with this Payee/Payer		\$52,295
		Total Non-Itemized Transactions with this Payee/Payer		\$4,565
		Total of All Transactions with this Payee/Payer for This Schedule		\$56,860
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Nevada State Democratic Party				
2320 Paseo Del Prado Drive Las Vegas NV 89102		Political Program Support	08/17/2018	\$250,000
		Political Program Support	10/22/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$350,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
New Direction PAC				
119 First Avenue S Seattle WA 98104		PAC Contribution	08/28/2018	\$200,000
		Total Itemized Transactions with this Payee/Payer		\$200,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
New Jersey Democratic State Committee				
196 West State Street Trenton NJ 08608-0000				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
New Mexicans for Michelle				
P.O. Box 25422 Albuquerque NM 87125		Campaign Support	05/15/2018	\$5,500
		Campaign Support	09/12/2018	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$11,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)				
Political Campaign Committee				

Name and Address (A)				
New Mexico Defense Fund				
P.O. Box 2383 Santa Fe NM 87504		Purpose (C)	Date (D)	Amount (E)
		PAC Contribution	09/12/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
New Mexico Senate Democrats				
313 Moon Street NE Albuquerque NM 87123		Purpose (C)	Date (D)	Amount (E)
		PAC Contribution	09/12/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
New York State Democratic Assembly Campaign Commit				
107 Washington Avenue Albany NY 12210		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	06/12/2018	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
New York State Watch				
126 State Street Albany NY 12207		Purpose (C)	Date (D)	Amount (E)
		Online Subscription Services - Political	10/16/2018	\$5,249
		Total Itemized Transactions with this Payee/Payer		\$5,249
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,249
Type or Classification (B)				
Political Organization				
Name and Address (A)				
NGP Van, Inc.				
P.O. Box 392264 Pittsburgh PA 15251-9264		Purpose (C)	Date (D)	Amount (E)
		Data Processing - Political	10/10/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Information Systems Svcs				
Name and Address (A)				
NM House Democratic Campaign Committee				
P.O. Box 27066 Albuquerque NM 87125		Purpose (C)	Date (D)	Amount (E)
		PAC Contribution	09/12/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
No on Prop 5, Sponsored by Educators, Public Safet				
555 Capitol Mall, Ste 400 Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Ballot Initiative - CA Campaign	09/28/2018	\$300,000
		Total Itemized Transactions with this Payee/Payer		\$300,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)				
Political Campaign Committee				

Name and Address (A)				
No on Prop 6, Stop the Attack on				
1787 Tribute Road Sacramento CA 95815		Purpose (C)	Date (D)	Amount (E)
		Ballot Initiative - CA Campaign	09/28/2018	\$62,500
		Total Itemized Transactions with this Payee/Payer		\$62,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
North Star Policy Institute				
175 Aurora Avenue St. Paul MN 55103		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	02/23/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Nuevo Mexico en Accion PAC				
P.O. Box 27616 Albuquerque NM 87125		Purpose (C)	Date (D)	Amount (E)
		PAC Contribution	05/24/2018	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
NUHHCE-AFSCME District 1199C				
1319 Locust Street Philadelphia PA 19107		Purpose (C)	Date (D)	Amount (E)
		State & Local Political Program Support	05/04/2018	\$45,000
		State & Local Political Program Support	10/04/2018	\$65,000
		Total Itemized Transactions with this Payee/Payer		\$110,000
		Total Non-Itemized Transactions with this Payee/Payer		\$500
		Total of All Transactions with this Payee/Payer for This Schedule		\$110,500
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
OCSEA/AFSCME Ohio Local 11				
390 Worthington Road, Suite Westerville OH 43082-8331		Purpose (C)	Date (D)	Amount (E)
		Event Charges - National Day of Action	03/26/2018	\$12,780
		Total Itemized Transactions with this Payee/Payer		\$12,780
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,780
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Ohio Democratic Party State Candidate Fund				
340 East Fulton Street Columbus OH 43215		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	05/07/2018	\$38,123
		Total Itemized Transactions with this Payee/Payer		\$38,123
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,123
Type or Classification (B)				
Political Organization				
Name and Address (A)				
Ohio Democratic Party-State Campaign Account				
340 East Fulton Street Columbus OH 43215		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	10/03/2018	\$250,000
		Political Program Support	10/19/2018	\$250,000
		Total Itemized Transactions with this Payee/Payer		\$500,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)				
Political Organization				

Name and Address (A)				
Ohio Progressive Collaborative				
341 South Third Street Columbus OH 43215		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	03/26/2018	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Issue Advocacy Organization				
Name and Address (A)				
Ohio Senate Democrats				
545 E. Town Street Columbus OH 43215		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	10/03/2018	\$19,062
		Total Itemized Transactions with this Payee/Payer		\$19,062
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,062
Political Campaign Committee				
Name and Address (A)				
Olson, Hagel, & Fishburn, LLP				
555 Capitol Mall Sacramento CA 95814-4602		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,102
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,102
Consultant				
Name and Address (A)				
Orange County Democratic Central Committee				
1127 11th Street Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	05/22/2018	\$36,500
		Total Itemized Transactions with this Payee/Payer		\$36,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Political Campaign Committee				
Name and Address (A)				
Paschal Roth Public Affairs, Inc				
1127 11th Street Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Consulting Services - CA Campaign	11/08/2018	\$8,080
		Total Itemized Transactions with this Payee/Payer		\$8,080
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,080
Media Consulting				
Name and Address (A)				
Patriot Majority New Mexico				
P.O. Box 35522 Washington DC 20033		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	08/09/2018	\$75,000
		Political Program Support	09/28/2018	\$300,000
		Total Itemized Transactions with this Payee/Payer		\$375,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Political Campaign Committee				
Name and Address (A)				
Policy Matters Ohio				
3631 Perkins Avenue Cleveland OH 44114		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	02/23/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Tax-Exempt Organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Priorities USA Action 1150 18th Street, NW Washington DC 20036	PAC Contribution	05/29/2018	\$100,000
	PAC Contribution	10/22/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progress Michigan Political Action Fund 215 South Washington Square Lansing MI 48933	Political Program Support	09/20/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
	Type or Classification (B)		
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProgressNow 5922 Excelsior Blvd. St. Louis Park MN 55416	Political Program Support	04/12/2018	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
	Type or Classification (B)		
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Protecting Our Vote PAC 499 S. Capitol Street, SW Washington DC 20003	PAC Contribution	10/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Citizen 1600 20th Street, NW Washington DC 20009	Political Program Support	03/05/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655	Temp Services for CA phonebank	01/23/2018	\$5,540
	Temp Services for CA phonebank	02/02/2018	\$12,449
	Temp Services for CA phonebank	02/14/2018	\$7,009
	Temp Services for CA phonebank	02/21/2018	\$5,227
	Temp Services for CA phonebank	05/21/2018	\$5,686
	Temp Services for CA phonebank	08/30/2018	\$6,202
	Temp Services for CA phonebank	08/31/2018	\$5,952
	Temp Services for CA phonebank	09/18/2018	\$5,985
	Temp Services for CA phonebank	10/09/2018	\$6,543
	Temp Services for CA phonebank	10/19/2018	\$6,429
	Temp Services for CA phonebank	10/25/2018	\$10,832
	Temp Services for CA phonebank	11/02/2018	\$8,009
	Temp Services for CA phonebank	11/20/2018	\$5,060
	Temp Services for CA phonebank	12/10/2018	\$18,895
	Total Itemized Transactions with this Payee/Payer		\$109,818
	Total Non-Itemized Transactions with this Payee/Payer		\$49,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,047
Type or Classification (B)			
Temporary Staffing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rapid Returns, Inc.	Retiree PEOPLE Mailer	06/28/2018	\$38,897
2633 Lincoln Blvd. Santa Monica CA 90405	Retiree PEOPLE Mailer	08/02/2018	\$17,526
	Total Itemized Transactions with this Payee/Payer		\$56,423
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,923
Mail Fulfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raymond Glendening	Consulting Services - Political	01/11/2018	\$7,500
7761 Diamondback Dr. College Park MD 20742	Consulting Services - Political	02/23/2018	\$7,500
	Consulting Services - Political	03/05/2018	\$7,500
	Consulting Services - Political	04/03/2018	\$7,500
	Consulting Services - Political	05/01/2018	\$7,500
	Consulting Services - Political	05/31/2018	\$7,500
Type or Classification (B)	Consulting Services - Political	07/02/2018	\$7,500
Political Consulting	Consulting Services - Political	08/08/2018	\$7,500
	Consulting Services - Political	09/05/2018	\$7,500
	Consulting Services - Political	10/02/2018	\$7,500
	Consulting Services - Political	11/05/2018	\$7,500
	Consulting Services - Political	12/04/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,677
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Real American Values	Political Program Support	10/18/2018	\$5,000
600 N. 2nd Street Harrisburg PA 17101	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Horse Strategies	Digital Ads - CT Campaign	10/16/2018	\$24,977
55 Washington Street Brooklyn NY 11201	Digital Ads - CT Campaign	10/18/2018	\$18,180
	Digital Ads - CT Campaign	10/24/2018	\$17,362
	Digital Ads - CT Campaign	10/30/2018	\$15,439
	Digital Ads - CT Campaign	10/30/2018	\$6,000
	Digital Ads - CT Campaign	11/02/2018	\$6,000
Type or Classification (B)	Digital Ads - CT Campaign	11/15/2018	\$21,827
Consultant	Total Itemized Transactions with this Payee/Payer		\$109,785
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Register2Vote	Political Program Support	10/05/2018	\$5,000
13712 Shadowglade Place Manor TX 78653	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Campaigns LLC	Mailing Services - NV Campaign	10/02/2018	\$7,836
1020 16th Street, NW Washington DC 20036	Mailing Services - FL Campaign	10/02/2018	\$22,544
	Mailing Services - FL Campaign	10/02/2018	\$17,640
	Mailing Services - OH Campaign	10/05/2018	\$82,550
	Mailing Services - OH Campaign	10/16/2018	\$148,068
	Mailing Services - FL Campaign	10/17/2018	\$19,548
Type or Classification (B)	Mailing Services - FL Campaign	10/17/2018	\$29,323
Marketing & Advertising Svcs	Mailing Services - NV Campaign	10/17/2018	\$7,320
	Mailing Services - PA Campaign	10/17/2018	\$25,874
	Total Itemized Transactions with this Payee/Payer		\$530,844
	Total Non-Itemized Transactions with this Payee/Payer		\$23,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$554,271

Purpose (C)	Date (D)	Amount (E)
Mailing Services - FL Campaign	10/17/2018	\$42,968
Mailing Services - FL Campaign	10/23/2018	\$5,240
Mailing Services - FL Campaign	10/23/2018	\$17,953
Mailing Services - NV Campaign	10/23/2018	\$9,463
Mailing Services - FL Campaign	10/24/2018	\$15,603
Mailing Services - NV Campaign	11/02/2018	\$5,561
Mailing Services - FL Campaign	11/02/2018	\$11,707
Mailing Services - FL Campaign	11/02/2018	\$11,414
Mailing Services - FL Campaign	11/02/2018	\$5,854
Mailing Services - PA Campaign	11/08/2018	\$14,611
Mailing Services - PA Campaign	11/08/2018	\$29,767
Total Itemized Transactions with this Payee/Payer		\$530,844
Total Non-Itemized Transactions with this Payee/Payer		\$23,427
Total of All Transactions with this Payee/Payer for This Schedule		\$554,271

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 151 1199 VERMONT AVE NW WASHINGTON DC 20005-3519	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,112
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN HARTFORD WINDSOR 100 DUNFEY LN WINDSOR CT 06095-2361	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,809
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM COLUMBUS UNIVERSITY 3110 OLENTANGY RIVER RD COLUMBUS OH 43202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,982
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,982
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rob Richardson for Ohio 4100 Regent St. Suite A Columbus OH 43219	Campaign Support	04/24/2018	\$12,708
	Campaign Support	08/01/2018	\$12,708
	Total Itemized Transactions with this Payee/Payer		\$25,416
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,416
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Run for Something PAC P.O. Box 75357 Washington DC 20013	PAC Contribution	04/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Mateo County Democratic Central Committee 1127 11th Street Sacramento	Political Program Support	05/22/2018	\$36,500
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500



CA 95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Santa Barbara County Democratic Central Committee	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Savino 2018	Purpose (C)	Date (D)	Amount (E)
39 Broadway Ste 1740	Total Itemized Transactions with this Payee/Payer		
New York	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
10006			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Sean Shaw for Florida	Purpose (C)	Date (D)	Amount (E)
2618 Centennial Place	Campaign Support	07/20/2018	\$10,000
Tallahassee	Campaign Support	10/12/2018	\$5,000
FL	Total Itemized Transactions with this Payee/Payer		\$15,000
32308	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Campaign Committee			
Name and Address (A)			
Select Staffing	Purpose (C)	Date (D)	Amount (E)
P.O. Box 512637	Temp Services for CA phonebank	02/02/2018	\$6,708
Los Angeles	Temp Services for CA phonebank	08/30/2018	\$5,542
CA	Temp Services for CA phonebank	10/25/2018	\$8,998
90051-0637	Temp Services for CA phonebank	11/02/2018	\$13,574
Type or Classification (B)	Temp Services for CA phonebank	11/20/2018	\$6,668
Temporary Staffing Company	Temp Services for CA phonebank	12/10/2018	\$17,462
		Total Itemized Transactions with this Payee/Payer	
		\$58,952	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$31,736	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$90,688	
Name and Address (A)			
Senate Majority PAC	Purpose (C)	Date (D)	Amount (E)
700 13th Street, NW	PAC Contribution	08/09/2018	\$500,000
Washington	Total Itemized Transactions with this Payee/Payer		\$500,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Serrino4NY	Purpose (C)	Date (D)	Amount (E)
P.O. Box 711	Campaign Support	10/18/2018	\$11,000
Hyde Park	Total Itemized Transactions with this Payee/Payer		\$11,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12538	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
SFI 1121 L STREET, LLC	Purpose (C)	Date (D)	Amount (E)
260 California St., Suite 1	Rent - Political	01/26/2018	\$10,249
San Francisco	Total Itemized Transactions with this Payee/Payer		\$122,924
		Total Non-Itemized Transactions with this Payee/Payer	
		\$269	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$123,193	

CA 94111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rent - Political	03/06/2018	\$10,087
	Rent - Political	03/23/2018	\$9,271
Landlord/Property Manager	Rent - Political	04/23/2018	\$10,249
	Rent - Political	05/24/2018	\$10,249
	Rent - Political	06/25/2018	\$10,249
	Rent - Political	07/24/2018	\$10,249
	Rent - Political	08/24/2018	\$10,249
	Rent - Political	09/25/2018	\$10,249
	Rent - Political	10/26/2018	\$10,554
	Rent - Political	11/28/2018	\$10,554
	Rent - Political	12/20/2018	\$10,715
Total Itemized Transactions with this Payee/Payer			\$122,924
Total Non-Itemized Transactions with this Payee/Payer			\$269
Total of All Transactions with this Payee/Payer for This Schedule			\$123,193

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shorr Johnson Magnus Media	TV Ads - NV Campaign	06/20/2018	\$14,778
100 N. 20th Street	TV Ads - NV Campaign	06/25/2018	\$11,618
Philadelphia	TV Ads - NV Campaign	10/04/2018	\$10,776
PA	Total Itemized Transactions with this Payee/Payer		
19103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Marketing & Advertising Servcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY HOTEL LA	Event/Meeting Charges - NCSL	08/15/2018	\$5,960
6101 W CENTURY BLVD	Total Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		
90045			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL & TOWERS	Political Action Meeting	09/18/2018	\$18,164
811 7TH AVE	Total Itemized Transactions with this Payee/Payer		
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		
10019			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund	Political Program Support	05/02/2018	\$100,000
1575 Eye Street NW	Political Program Support	05/08/2018	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sonoma County Democratic Central Committee	Political Program Support	10/24/2018	\$10,000
5435 Madison Avenue	Total Itemized Transactions with this Payee/Payer		
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		
95841			
Type or Classification (B)			
Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southeastern	Total Itemized Transactions with this Payee/Payer		
3601 SE Dixie Hwy	Total Non-Itemized Transactions with this Payee/Payer		
Stuart	Total of All Transactions with this Payee/Payer for This Schedule		

FL 34997			
Type or Classification (B)			
Mail Fulfillment House			
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
2702 Love Field Drive	Air Travel Charges - Political	10/15/2018	\$8,888
Dallas	Air Travel Charges - Political	11/09/2018	\$11,254
TX	Total Itemized Transactions with this Payee/Payer		\$20,142
75235	Total Non-Itemized Transactions with this Payee/Payer		\$21,979
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,121
Airline			
Name and Address (A)			
Stacey Abrams for Governor	Purpose (C)	Date (D)	Amount (E)
1270 Caroline Street	Campaign Support	06/13/2018	\$6,600
Atlanta	Total Itemized Transactions with this Payee/Payer		\$6,600
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30307	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
State Innovation Exchange	Purpose (C)	Date (D)	Amount (E)
P.O. Box 260230	Political Program Support	05/23/2018	\$25,000
Madison	Total Itemized Transactions with this Payee/Payer		\$25,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53726	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
State Senate Democratic Campaign	Purpose (C)	Date (D)	Amount (E)
P.O. Box 164	Political Program Support	05/22/2018	\$12,000
Madison	Total Itemized Transactions with this Payee/Payer		\$12,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53701	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
State Victory Action	Purpose (C)	Date (D)	Amount (E)
P.O. Box 645	Political Program Support	09/18/2018	\$250,000
Raleigh	Total Itemized Transactions with this Payee/Payer		\$250,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27602	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Stronger New Mexico	Purpose (C)	Date (D)	Amount (E)
223 N Guadalupe Street	Political Program Support	08/17/2018	\$125,000
Santa Fe	Total Itemized Transactions with this Payee/Payer		\$125,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
50434	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Summit Group, LLC	Purpose (C)	Date (D)	Amount (E)
8252 Solutions Center	Logo Supplies-Political Program	01/09/2018	\$57,256
Chicago	Logo Supplies-Political Program	01/10/2018	\$11,445
IL	Logo Supplies-Political Program	01/23/2018	\$45,007
60677-8002	Total Itemized Transactions with this Payee/Payer		\$692,950
	Total Non-Itemized Transactions with this Payee/Payer		\$1,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$694,913

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Logo Products Supplies Vendor	Logo Supplies-Political Program	02/23/2018	\$11,386
	Logo Supplies-Political Program	03/09/2018	\$37,678
	Logo Supplies-Political Program	04/06/2018	\$10,708
	Logo Supplies-Political Program	05/02/2018	\$73,664
	Logo Supplies-Political Program	06/01/2018	\$63,137
	Logo Supplies-Political Program	06/15/2018	\$44,800
	Logo Supplies-Political Program	06/28/2018	\$10,868
	Logo Supplies-Political Program	07/03/2018	\$42,053
	Logo Supplies-Political Program	07/26/2018	\$53,636
	Logo Supplies-Political Program	08/15/2018	\$5,158
	Logo Supplies-Political Program	08/16/2018	\$9,831
	Logo Supplies-Political Program	10/03/2018	\$54,002
	Logo Supplies-Political Program	11/20/2018	\$81,421
	Logo Supplies-Political Program	12/19/2018	\$80,900
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$1,963
Total of All Transactions with this Payee/Payer for This Schedule			\$694,913

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sunshine State Conservatives 115 E Park Ave Tallahassee FL 32301	Campaign Support	07/20/2018	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
	Type or Classification (B)	Political Campaign Committee		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Tehama County Democraic Central Committee 1127 11th Street Sacramento CA 95814	Political Program Support	05/22/2018	\$36,500	
	Total Itemized Transactions with this Payee/Payer			\$36,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$36,500
Type or Classification (B)	Political Campaign Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Telephone Town Hall Meeting , Inc. 958 Coneflower Drive Golden CO 80401	Communication Services - Political	05/22/2018	\$8,213	
	Communication Services - Political	09/20/2018	\$16,526	
	Total Itemized Transactions with this Payee/Payer			\$24,739
	Total Non-Itemized Transactions with this Payee/Payer			\$3,020
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,759
Type or Classification (B)	Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Texas AFL-CIO 1106 Lavaca Street Austin TX 78701	Political Program Support	02/22/2018	\$75,000	
	Total Itemized Transactions with this Payee/Payer			\$75,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Type or Classification (B)	Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Texas Civil Rights Project 1405 Montopolis Drive Austin TX 78741	Political Program Support	08/01/2018	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)	Issue Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	10/05/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		

Texas Freedom Network				
P.O. Box 1624 Austin TX 78767		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Texas Future Project, LLC  P.O. Box 684554 Austin TX 78768		Political Program Support	08/01/2018	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
Issue Advocacy Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
TEQUILA MUSEO MAYAHUEL  1200 K Street, Suite 3 Sacramento CA 95814		Event Charges - PEOPLE	04/20/2018	\$9,613
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,613
Restaurant		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,613
The Committee to Elect Terence Murphy  3030 Chen Court Yorktown Heights NY 10598		Campaign Support	09/20/2018	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Political Campaign Committee		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
The Leadership Conference On Civil & Human Rights  1620 L Street, NW Washington DC 20036		Legislative & Political Program	02/15/2018	\$10,000
Type or Classification (B)		Political Program Support	03/07/2018	\$25,000
Issue Advocacy Organization		Total Itemized Transactions with this Payee/Payer		\$35,000
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036		Political Program Support	08/22/2018	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,000
Issue Advocacy Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
The Strategy Group, LLC  730 N Frankin Chicago IL 60654-7205		Printing Services - NV Campaign	10/23/2018	\$76,366
Type or Classification (B)		Printing Services - CA Campaign	10/29/2018	\$9,028
Media Production Services		Printing Services - NV Campaign	10/30/2018	\$9,695
		Printing Services - CA Campaign	10/30/2018	\$45,475
		Printing Services - CA Campaign	11/08/2018	\$36,229
		Printing Services - CA Campaign	11/15/2018	\$18,056
		Total Itemized Transactions with this Payee/Payer		\$194,849
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$194,849

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Tom DiNapoli 2018 P.O. Box 1776 Mineola NY 11501		Campaign Support	03/08/2018	\$5,100
		Total Itemized Transactions with this Payee/Payer		\$5,100
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Political Campaign Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave, NW Washington DC 20009		Political Legal Fees	02/15/2018	\$10,000
		Political Legal Fees	03/15/2018	\$10,021
		Political Legal Fees	04/16/2018	\$10,021
		Political Legal Fees	05/16/2018	\$10,000
		Political Legal Fees	06/13/2018	\$10,000
		Political Legal Fees	07/16/2018	\$10,153
		Political Legal Fees	08/15/2018	\$10,000
		Political Legal Fees	09/19/2018	\$10,000
		Political Legal Fees	10/12/2018	\$10,000
		Political Legal Fees	11/09/2018	\$10,000
		Political Legal Fees	12/13/2018	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$120,195
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$120,195
Name and Address (A)				
Trusted Leadership Political Committee P.O. Box 1701 Tallahassee FL 32302		Campaign Support	07/20/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Tuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW Washington DC 20037		Consulting Services - Political	07/03/2018	\$16,333
		Online Subscription Services - Political	08/09/2018	\$10,200
		Consulting Services - Political	11/07/2018	\$20,100
		Total Itemized Transactions with this Payee/Payer		\$46,633
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$46,633
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Tulchin Research, LLC 220 Sansome Street #1360 San Francisco CA 94104		Consulting Services - Political	03/29/2018	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Survey/Polling Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Unite Alaska for Walker-Mallott P.O. Box 92113 Anchorage AK 99509		Campaign Support	10/03/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Campaign Committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,828
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,828

United Airlines			
P.O. Box 733229 Dallas TX 75373-3229			
Type or Classification (B)			
Airline			
Name and Address (A)			
United Parcel Service			
P.O. Box 7247-0244 Philadelphia PA 19170-0001			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$23,639			
Total of All Transactions with this Payee/Payer for This Schedule \$23,639			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)			
US Postmaster			
Washington DC 20066-7204			
Purpose (C)			
Date (D)			
Amount (E)			
Postage - Political 03/05/2018 \$9,447			
Postage - PEOPLE Mailing 11/02/2018 \$23,143			
Total Itemized Transactions with this Payee/Payer \$32,590			
Total Non-Itemized Transactions with this Payee/Payer \$10,695			
Total of All Transactions with this Payee/Payer for This Schedule \$43,285			
Type or Classification (B)			
Postmaster			
Name and Address (A)			
Verizon			
P.O. Box 4830 Trenton NJ 08650-4830			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$18,321			
Total of All Transactions with this Payee/Payer for This Schedule \$18,321			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Voxco			
1440 Ste-Catherine Ouest Montreal QC 0000-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Annual Maintenance Agreement 02/06/2018 \$55,000			
Annual Maintenance Agreement 12/10/2018 \$55,000			
Total Itemized Transactions with this Payee/Payer \$110,000			
Total Non-Itemized Transactions with this Payee/Payer \$150			
Total of All Transactions with this Payee/Payer for This Schedule \$110,150			
Type or Classification (B)			
Software Developer			
Name and Address (A)			
W.B. Mason			
P.O. Box 981101 Boston MA 02298-1101			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$6,092			
Total of All Transactions with this Payee/Payer for This Schedule \$6,092			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
Waterfront Strategies			
3050 K Street NW Washington DC 20007			
Purpose (C)			
Date (D)			
Amount (E)			
Media Ads - NV Campaign 06/05/2018 \$1,086,875			
Media Ads - NV Campaign 09/24/2018 \$976,280			
Media Ads - NV Campaign 10/12/2018 \$74,763			
Total Itemized Transactions with this Payee/Payer \$2,137,918			
Total Non-Itemized Transactions with this Payee/Payer \$0			
Total of All Transactions with this Payee/Payer for This Schedule \$2,137,918			
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
Political Program Support 04/10/2018 \$50,000			
Political Program Support 07/03/2018 \$20,000			

We the People of Florida, Inc			
3182 Munroe Drive			
Miami			
FL			
33133			
Type or Classification (B)		Amount (E)	
Issue Advocacy Organization			
Name and Address (A)		Purpose (C)	
We the People Pennsylvania Action		Date (D)	
412 N Third Street		Amount (E)	
Harrisburg		Political Program Support	
PA		08/13/2018	
17101		\$50,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Issue Advocacy Organization		\$120,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$120,000	
Name and Address (A)			
WildFire Contact, LLC			
290 Broadway			
Methuen			
MA			
01844-0000			
Type or Classification (B)		Amount (E)	
Printing Company			
		Purpose (C)	
		Date (D)	
		Amount (E)	
		Printing Services - OH Campaign	
		10/16/2018	
		\$439,604	
		Printing Services - OH Campaign	
		10/16/2018	
		\$31,894	
		Printing Services - OH Campaign	
		10/18/2018	
		\$410,945	
		Printing Services - OH Campaign	
		10/23/2018	
		\$271,806	
		Printing Services - WI & FL Campaign	
		11/02/2018	
		\$140,106	
		Total Itemized Transactions with this Payee/Payer	
		\$1,294,355	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$1,294,355	
Name and Address (A)			
Withum			
P.O. Box 5340			
Princeton			
NJ			
08543-0000			
Type or Classification (B)		Amount (E)	
Audit and Accounting Svcs			
		Purpose (C)	
		Date (D)	
		Amount (E)	
		Auditing Services - PEOPLE	
		06/12/2018	
		\$44,000	
		Total Itemized Transactions with this Payee/Payer	
		\$44,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$1,435	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$45,435	
Name and Address (A)			
Women's Policy, Inc.			
409 12th Street, SW			
Washington			
DC			
20024			
Type or Classification (B)		Amount (E)	
Issue Advocacy Organization			
		Purpose (C)	
		Date (D)	
		Amount (E)	
		Political Program Support	
		01/10/2018	
		\$5,000	
		Total Itemized Transactions with this Payee/Payer	
		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,000	
Name and Address (A)			
Working America			
815 16th Street, NW			
Washington			
DC			
20006			
Type or Classification (B)		Amount (E)	
Issue Advocacy Organization			
		Purpose (C)	
		Date (D)	
		Amount (E)	
		Political Program Support	
		05/11/2018	
		\$50,000	
		Political Program Support	
		06/01/2018	
		\$500,000	
		Canvassing - PA Campaign	
		06/25/2018	
		\$9,516	
		Canvassing - PA Campaign	
		06/25/2018	
		\$9,516	
		Canvassing - PA Campaign	
		06/25/2018	
		\$403,917	
		Canvassing - FL Campaign	
		06/28/2018	
		\$90,645	
		Canvassing - FL Campaign	
		07/03/2018	
		\$159,455	
		Canvassing - PA Campaign	
		08/28/2018	
		\$20,404	
		Canvassing - PA Campaign	
		08/28/2018	
		\$20,404	
		Canvassing - PA Campaign	
		08/28/2018	
		\$182,793	
		Political Program Support	
		08/30/2018	
		\$500,000	
		Canvassing - PA Campaign	
		09/07/2018	
		\$21,500	
		Canvassing - FL Campaign	
		09/07/2018	
		\$5,555	
		Canvassing - PA Campaign	
		09/07/2018	
		\$21,500	
		Canvassing - FL Campaign	
		09/13/2018	
		\$11,110	
		Canvassing - FL Campaign	
		09/18/2018	
		\$6,874	
		Canvassing - PA Campaign	
		09/18/2018	
		\$432,653	
		Canvassing - FL Campaign	
		09/18/2018	
		\$13,748	
		Canvassing - CT Campaign	
		09/19/2018	
		\$15,405	
		Canvassing - CT Campaign	
		09/20/2018	
		\$138,645	
		Total Itemized Transactions with this Payee/Payer	
		\$3,118,533	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$5,738	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$3,124,271	



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Working Families Action CT 239 Nicholas Street Fairfield CT 06824-0000		Political Program Support	10/03/2018	\$50,000	
		Canvassing - FL Campaign	10/04/2018	\$37,809	
		Canvassing - FL Campaign	10/04/2018	\$75,616	
		Canvassing - FL Campaign	10/04/2018	\$98,555	
		Canvassing - PA Campaign	10/17/2018	\$58,013	
		Canvassing - PA Campaign	10/23/2018	\$123,267	
		Canvassing - PA Campaign	10/24/2018	\$61,633	
		Total Itemized Transactions with this Payee/Payer			\$3,118,533
		Total Non-Itemized Transactions with this Payee/Payer			\$5,738
		Total of All Transactions with this Payee/Payer for This Schedule			\$3,124,271
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Xerox Corporation PO Box 202882 Dallas TX 75320-2882		Political Program Support	11/06/2018	\$10,000	
		Total Itemized Transactions with this Payee/Payer			\$10,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
		Type or Classification (B)		Political Campaign Committee	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Zack Space for Ohio 545 E Town St Columbus OH 43215		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$9,058
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,058
		Type or Classification (B)		Equipment Leasing Company	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Zack Space for Ohio 545 E Town St Columbus OH 43215		Campaign Support	04/24/2018	\$12,708	
		Campaign Support	08/01/2018	\$12,708	
		Total Itemized Transactions with this Payee/Payer			\$25,416
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$25,416
Type or Classification (B)		Political Campaign Committee			

Form LM-2 (Revised 2010)

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Wider Circle 4808 Moorland Lane Bethesda MD 20814	Contribution	12/06/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Tax-Exempt Organization	
A. Philip Randolph Institute 815 16th Street, NW Washington DC 20006	Contribution	05/18/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)	Educational Foundation	
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	Contribution	09/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,066
	Type or Classification (B)	Labor Organization	
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	Grant to Affiliate	03/05/2018	\$42,265
	Grant to Affiliate	04/03/2018	\$56,350
	Total Itemized Transactions with this Payee/Payer		\$98,615
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,615
Type or Classification (B)	AFSCME Affiliate		
AFSCME Connecticut Council 4 444 East Main Street New Britain CT 06051-0000	Grant to Affiliate	07/09/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,650
	Type or Classification (B)	AFSCME Affiliate	
AFSCME MD Public Empls, C n 67 1410 Bush Street Baltimore MD 21230	Grant to Affiliate	05/14/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B)	AFSCME Affiliate	
AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469	Grant to Affiliate	01/24/2018	\$50,000
	Grant to Affiliate	07/09/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)	AFSCME Affiliate		

Name and Address (A)				
AFSCME New Mexico Council 18				
1202 Pennsylvania Street, N Albuquerque NM 87110		Purpose (C)	Date (D)	Amount (E)
		Grant to Affiliate	05/21/2018	\$126,000
		Total Itemized Transactions with this Payee/Payer		\$126,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$126,000
AFSCME Affiliate				
Name and Address (A)				
AFSCME Ohio Council 8				
6800 N High Street Worthington OH 43085-2512		Purpose (C)	Date (D)	Amount (E)
		Grant to Affiliate	07/03/2018	\$34,304
		Total Itemized Transactions with this Payee/Payer		\$34,304
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$34,304
AFSCME Affiliate				
Name and Address (A)				
AFSCME Pennsylvania Council 33				
3001 Walnut Street Philadelphia PA 19104		Purpose (C)	Date (D)	Amount (E)
		Grant to Affiliate	07/02/2018	\$41,667
		Grant to Affiliate	08/15/2018	\$41,667
		Total Itemized Transactions with this Payee/Payer		\$83,334
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$83,334
AFSCME Affiliate				
Name and Address (A)				
Alliance For Justice				
11 Dupont Circle, NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	04/25/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization				
Name and Address (A)				
American Constitution Society for Law & Policy				
1899 L Street, NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	03/27/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization				
Name and Address (A)				
American Unions Embroidery & Screen Printing, Inc.				
365 Oak Street South West Salem WI 54669		Purpose (C)	Date (D)	Amount (E)
		Giveaways - T- Shirts	03/05/2018	\$74,932
		Total Itemized Transactions with this Payee/Payer		\$74,932
		Total Non-Itemized Transactions with this Payee/Payer		\$3,733
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$78,665
Logo Products Supplies Vendor				
Name and Address (A)				
APALA - Asian Pacific American Labor Alliance				
815 16th Street, NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	02/28/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Organization				

Name and Address (A)				
California State Polytechnic University				
3802 W Temple Avenue Pomona CA 91768		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
University/College				
Name and Address (A)				
Center for American Progress				
1333 H Street, NW Washington DC 20005		Purpose (C)	Date (D)	Amount (E)
		Contribution	05/01/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Center For Community Change				
1536 U Street, NW Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Event Charges - Memorial	06/29/2018	\$9,597
		Contribution - Event Sponsor	09/21/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$14,597
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,597
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Citizens For Tax Justice				
1616 P Street NW Suite 200 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/29/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
CLINIC				
8757 Georgia Ave. Silver Spring MD 20910		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/14/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Coalition Of Black Trade Unionists				
1155 Connecticut Ave Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/27/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Coalition Of Labor Union Women				
815 16th Street, NW, 2nd Fl Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/29/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Tax-Exempt Organization				

Name and Address (A)				
Coalition On Human Needs				
1120 Connecticut Avenue, NW Washington DC 20036				
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Congressional Black Caucus Foundation Inc				
1720 Massachusetts Avenue Washington DC 20036				
Type or Classification (B)				
Civic Organization				
Name and Address (A)				
CUNY School of Labor and Urban Studies				
25 West 43rd St, 19th Floor New York NY 10036				
Type or Classification (B)				
Educational Foundation				
Name and Address (A)				
Demos				
80 Broad Street, 4th Floor New York NY 10004				
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Doyle Printing & Offset Co				
5206 46th Avenue Hyattsville MD 20781				
Type or Classification (B)				
Printing Company				
Name and Address (A)				
Elizabethtown College				
One Alpha Drive Elizabethtown PA 17022				
Type or Classification (B)				
University/College				
Name and Address (A)				
Georgetown University				
G-19 Healy Hall Washington DC 20057				
Type or Classification (B)				
University/College				
		Purpose (C)	Date (D)	Amount (E)
		Contribution	04/17/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	08/22/2018	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
		Purpose (C)	Date (D)	Amount (E)
		Contribution	10/26/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	03/14/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		Purpose (C)	Date (D)	Amount (E)
		Printing Services - CBTU	06/29/2018	\$6,578
		Retiree Medication Booklet	12/20/2018	\$5,523
		Total Itemized Transactions with this Payee/Payer		\$12,101
		Total Non-Itemized Transactions with this Payee/Payer		\$4,917
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,018
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gonzaga University 502 East Boone Avenue Spokane WA 99258	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
University/College			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First 1616 P Street NW Washington DC 20036	Contribution	03/16/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University 79 John F. Kennedy Street Cambridge MA 02138-0000	Contribution	03/05/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
University/College			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii Government Employees Association P.O. Box 2930 Honolulu HI 96802	Grant to Affiliate	01/24/2018	\$24,875
	Grant to Affiliate	04/03/2018	\$24,875
	Grant to Affiliate	07/02/2018	\$24,875
	Grant to Affiliate	09/05/2018	\$24,875
	Total Itemized Transactions with this Payee/Payer		\$99,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,500
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAFF Charitable Foundation 1750 New York Ave, NW Washington DC 20006	Contribution	06/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Giveaways - Bags	01/05/2018	\$39,098
	Giveaways - T-Shirts	06/12/2018	\$18,934
	Total Itemized Transactions with this Payee/Payer		\$58,032
	Total Non-Itemized Transactions with this Payee/Payer		\$13,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,952
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Paper 1302 West Carrier Parkway Grand Prairie TX 75050	Giveaways - Food Drive Bags	02/28/2018	\$19,990
	Total Itemized Transactions with this Payee/Payer		\$19,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,990
Type or Classification (B)			
Logo Products Supplies Vendor			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jobs With Justice				
1616 P Street, NW Washington DC 20036		Contribution	02/22/2018	\$25,000
		Contribution	05/23/2018	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Tax-Exempt Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
K & R Branding Solutions				
P.O. Box 220690 Chantilly VA 20153		Giveaways - Badge Holders	01/09/2018	\$11,307
		Total Itemized Transactions with this Payee/Payer		\$11,307
		Total Non-Itemized Transactions with this Payee/Payer		\$3,411
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,718
Logo Products Supplies Vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Kelly Press Inc				
1701 Cabin Branch Drive Cheverly MD 20785		Giveaways - Badge Holders	06/28/2018	\$6,074
		Total Itemized Transactions with this Payee/Payer		\$6,074
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,074
Printing Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc.				
501 Prince Georges Blvd. Upper Marlboro MD 20774		Giveaways - Binders	04/04/2018	\$6,939
		Total Itemized Transactions with this Payee/Payer		\$6,939
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,939
Printing Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mercer Inc				
P O Box 13793 Newark NJ 07188-0793		Giveaways - Booklets	01/18/2018	\$5,476
		Total Itemized Transactions with this Payee/Payer		\$5,476
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,476
Benefits Consulting Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Midwest Academy				
4749 N, Kedzie Ave Chicago IL 60625		Contribution - Event Sponsor	10/30/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Training & Education Inst				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
National Action Network				
276 Fifth Avenue New York NY 10001		Contribution - Event Sponsor	03/16/2018	\$15,000
		Contribution	12/06/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$40,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Civil Rights Organization				

Name and Address (A)				
National Employment Law Project				
2040 S Street, NW Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Contribution	06/08/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Arbitration & Mediation Org				
Name and Address (A)				
National Partnership For Women And Families				
1875 Connecticut Ave NW - S Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	04/17/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Tax-Exempt Organization				
Name and Address (A)				
National Public Pension Coalition				
1900 L Street, NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution	10/10/2018	\$160,000
		Total Itemized Transactions with this Payee/Payer		\$160,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Issue Advocacy Organization				
Name and Address (A)				
NAACP				
4805 Mt. Hope Drive Baltimore MD 21215-3297		Purpose (C)	Date (D)	Amount (E)
		Contribution	01/30/2018	\$25,000
		Contribution	09/27/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$125,000
		Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$125,500
Civil Rights Organization				
Name and Address (A)				
NCSL Foundation for State Legislatures				
7700 East First Place Denver CO 80230		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	02/15/2018	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$12,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Tax-Exempt Organization				
Name and Address (A)				
Partnership for Working Families				
1305 Franklin Street Oakland CA 94612		Purpose (C)	Date (D)	Amount (E)
		Contribution	10/10/2018	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Tax-Exempt Organization				
Name and Address (A)				
Peggy Browning Fund				
100 South Broad Street, Sui Philadelphia PA 19110		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	02/12/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization				



Name and Address (A)				
Pride At Work				
815 16th Street NW Washington DC 20006				
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
Repairers of the Breach				
1206 East Ash Street Goldsboro NC 27533				
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Roaring Spring Paper Products				
740 Spang Street Roaring Spring PA 16673-1924				
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
Roosevelt Institute				
570 Lexington Avenue - 5th New York NY 10022				
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Samuel Dewitt Proctor Conference, Inc				
4533 S. Lake Park Avenue Chicago IL 60653				
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Sit-In Movement, Inc DBA International Civil Right				
134 South Elm Street Greensboro NC 27401				
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
SPUPR CONCILIO 95				
Edificio Sound & Music, Ter Rio Piedras PR 00926-0000				
Type or Classification (B)				
AFSCME Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Group, LLC  8252 Solutions Center Chicago IL 60677-8002	Giveaways - Cups	01/05/2018	\$7,462
	Giveaways - Messenger Bags	05/02/2018	\$5,093
	Giveaways - I AM 2018 Buttons	05/18/2018	\$10,469
	Giveaways - Lapel Pins	06/28/2018	\$9,002
	Giveaways - Pencils	09/06/2018	\$48,044
	Giveaways - Bags	09/28/2018	\$29,282
Type or Classification (B)  Logo Products Supplies Vendor	Giveaways - Presidential Awards	11/15/2018	\$17,845
	Giveaways - T-Shirts	12/19/2018	\$8,162
	Total Itemized Transactions with this Payee/Payer		\$135,359
	Total Non-Itemized Transactions with this Payee/Payer		\$10,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Prospect, Inc.  1225 Eye Street, NW Washington DC 20005	Contribution	02/15/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)  Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National Inst on Retirement Security  1612 K Street, NW Washington DC 20006	Contribution	03/05/2018	\$11,300
	Total Itemized Transactions with this Payee/Payer		\$11,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Type or Classification (B)  Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National Women's Law Center  11 Dupont Circle, NW Washington DC 20036	Contribution - Event Sponsor	08/22/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)  Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Emergency Medical Services Workers  175 Bernal Road, Ste 205 San Jose CA 95119	Grant to Affiliate	10/29/2018	\$57,000
	Total Itemized Transactions with this Payee/Payer		\$57,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
Type or Classification (B)  AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Home Care Workers of PA, LLC  1500 N Second Street Harrisburg PA 17102	Grant to Affiliate	07/02/2018	\$41,667
	Grant to Affiliate	08/15/2018	\$41,667
	Total Itemized Transactions with this Payee/Payer		\$83,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)  AFSCME Related Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$83,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Students Against Sweatshops  1155 Connecticut Avenue Washington DC 20036	Contribution - Event Sponsor	01/08/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of South Alabama 1200 Meisler Hall Mobile AL 36688	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
University/College			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE Education & Support Fund 275 7th Avenue New York NY 10001	Contribution	10/24/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
University/College			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Villanova University 800 Lancaster Avenue Villanova PA 19085	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
University/College			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Williams College 995 Main Street, 3rd Floor Williamstown MA 01267-0000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
University/College			

Form LM-2 (Revised 2010)

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Printing Services	12/10/2018	\$6,838
	Total Itemized Transactions with this Payee/Payer		\$6,838
	Total Non-Itemized Transactions with this Payee/Payer		\$31,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,701
	Type or Classification (B)	Mail Fulfillment House	
Adobe Systems Inc 75 Remittance Drive Chicago IL 60675-1025			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,975
Type or Classification (B)	Software Developer		
ADP Screening and Selection Services P.O. Box 645177 Cincinnati OH 45264-5177			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,790
Type or Classification (B)	Research services provider		
ADP, Inc. P.O. Box 842875 Boston MA 02284-2875	Payroll Processing	01/24/2018	\$5,386
	Payroll Processing	03/05/2018	\$11,278
	Payroll Processing	08/07/2018	\$7,779
	Payroll Processing	10/25/2018	\$8,135
	Payroll Processing	12/03/2018	\$6,535
	Payroll Processing	12/20/2018	\$8,302
	Total Itemized Transactions with this Payee/Payer		\$47,415
	Total Non-Itemized Transactions with this Payee/Payer		\$59,090
Type or Classification (B)	Payroll Processing Company		
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006			
	Data Processing	07/27/2018	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$50,314
Type or Classification (B)	Labor Organization		
AFSCME California Local 3302 514 Shatto Place, 3rd Floor Los Angeles CA 90020			
	Surety Bond Payment	01/30/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	AFSCME Affiliate		
AFSCME Florida Local 1363 700 S. Royal Poinciana Blvd Miami Springs FL 33166			
	Surety Bond Payment	10/30/2018	\$62,762
	Total Itemized Transactions with this Payee/Payer		\$62,762
	Total Non-Itemized Transactions with this Payee/Payer		\$2,054
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		

<b>AFSCME Affiliate</b>			
Name and Address (A)			
AFSCME Illinois Local 1111			
205 N. Michigan Avenue Chicago IL 60601			
Purpose (C)			
Date (D)			
Amount (E)			
Surety Bond Payment			
09/25/2018			
\$49,806			
Total Itemized Transactions with this Payee/Payer			
\$49,806			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$49,806			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Local 1640			
600 West Lafayette Detroit MI 48226			
Purpose (C)			
Date (D)			
Amount (E)			
Surety Bond Payment			
12/19/2018			
\$100,000			
Total Itemized Transactions with this Payee/Payer			
\$100,000			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$100,000			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Local 8			
300 Hardman Avenue South St Paul MN 55075			
Purpose (C)			
Date (D)			
Amount (E)			
Surety Bond Payment			
06/07/2018			
\$7,920			
Total Itemized Transactions with this Payee/Payer			
\$7,920			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$7,920			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Oregon Council 75			
1400 Tandem Avenue, NE Salem OR 97301			
Purpose (C)			
Date (D)			
Amount (E)			
Fair Share Rebates			
03/14/2018			
\$35,236			
Total Itemized Transactions with this Payee/Payer			
\$35,236			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$35,236			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Allied Telecom			
1400 Crystal Drive, Suite 7 Arlington VA 22202			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
\$0			
Total Non-Itemized Transactions with this Payee/Payer			
\$34,568			
Total of All Transactions with this Payee/Payer for This Schedule			
\$34,568			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Altshuler Berzon LLP Attorneys At Law			
177 Post St., Suite 300 San Francisco CA 94108			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
\$0			
Total Non-Itemized Transactions with this Payee/Payer			
\$5,282			
Total of All Transactions with this Payee/Payer for This Schedule			
\$5,282			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
Alvarez Porter Group			
83 Iroquois Road Yonkers NY 10710			
Purpose (C)			
Date (D)			
Amount (E)			
Consulting Services			
03/26/2018			
\$11,218			
Total Itemized Transactions with this Payee/Payer			
\$11,218			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
Total of All Transactions with this Payee/Payer for This Schedule			
\$11,218			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Amalgamated Bank 275 7th Avenue, 9th Floor New York NY 10001	Bank Fees	03/26/2018	\$20,679	
	Bank Fees	05/24/2018	\$21,767	
	Bank Fees	08/20/2018	\$22,734	
	Bank Fees	11/15/2018	\$23,200	
	Total Itemized Transactions with this Payee/Payer			\$88,380
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,380	
Financial Institution				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
American Airlines P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Air Travel Charges	02/14/2018	\$8,011	
	Air Travel Charges	03/14/2018	\$6,285	
	Air Travel Charges	04/13/2018	\$14,097	
	Air Travel Charges	05/11/2018	\$13,245	
	Air Travel Charges	06/13/2018	\$5,965	
	Air Travel Charges	08/13/2018	\$5,518	
	Air Travel Charges	09/12/2018	\$7,730	
	Air Travel Charges	10/15/2018	\$6,332	
	Air Travel Charges	11/09/2018	\$8,759	
	Air Travel Charges	12/12/2018	\$6,564	
	Total Itemized Transactions with this Payee/Payer			\$82,506
Total Non-Itemized Transactions with this Payee/Payer			\$8,500	
Total of All Transactions with this Payee/Payer for This Schedule			\$91,006	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,006	
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Amtrak 2955 Market St. & 30th St S Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,170
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,170
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,170
Rail Service Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Apptricity 220 E. Las Colinas Blvd Irving TX 75039	Annual Maintenance	07/12/2018	\$19,500	
	Total Itemized Transactions with this Payee/Payer			\$19,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500	
Software Developer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Asana.Com 1550 Bryant Street San Francisco CA 94103	Database Services	10/18/2018	\$12,679	
	Total Itemized Transactions with this Payee/Payer			\$12,679
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,679	
Information Subscription Svcs				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T PO Box 22111 Tulsa OK 74121-2111	Telephone Services	01/23/2018	\$6,497	
	Total Itemized Transactions with this Payee/Payer			\$6,497
	Total Non-Itemized Transactions with this Payee/Payer			\$47,955
	Total of All Transactions with this Payee/Payer for This Schedule			\$54,452
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,452	
Telecommunications Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,477
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,477

Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Teleconference Services	Purpose (C)	Date (D)	Amount (E)
PO Box 5020	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$6,404
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,404
60197-5020			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AVAYA, Inc.	Purpose (C)	Date (D)	Amount (E)
21146 Network Place	Telephone Equipment Rental	06/13/2018	\$27,872
Chicago	Total Itemized Transactions with this Payee/Payer		\$27,872
IL	Total Non-Itemized Transactions with this Payee/Payer		\$905
60673-1211	Total of All Transactions with this Payee/Payer for This Schedule		\$28,777
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Berlin Rosen, LTD	Purpose (C)	Date (D)	Amount (E)
15 Maiden Lane, Suite 1600	Consulting Services	04/26/2018	\$20,000
New York	Consulting Services	08/15/2018	\$15,000
NY	Consulting Services	11/15/2018	\$22,500
10038	Consulting Services	12/07/2018	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,799
Marketing & Advertising Servcs			
Name and Address (A)			
Blackbaud, Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 930256	Online Subscription Services	02/12/2018	\$21,414
Atlanta	Total Itemized Transactions with this Payee/Payer		\$21,414
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
31193-0256	Total of All Transactions with this Payee/Payer for This Schedule		\$21,414
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
BMC Software, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 301165	Annual Maintenance	12/19/2018	\$6,484
Dallas	Total Itemized Transactions with this Payee/Payer		\$6,484
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75303-1165	Total of All Transactions with this Payee/Payer for This Schedule		\$6,484
Type or Classification (B)			
Software Developer			
Name and Address (A)			
Bredhoff & Kaiser, PLLC	Purpose (C)	Date (D)	Amount (E)
805 Fifteenth Street, NW	Defense Litigation	02/02/2018	\$6,670
Washington	Defense Litigation	03/08/2018	\$15,731
DC	Total Itemized Transactions with this Payee/Payer		\$22,401
20005	Total Non-Itemized Transactions with this Payee/Payer		\$6,573
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,974
Legal Counsel			
Name and Address (A)			
Buchanan, Elizabeth A	Purpose (C)	Date (D)	Amount (E)
909 Elder Street NW	Consulting Services	04/16/2018	\$7,760
Washington	Total Itemized Transactions with this Payee/Payer		\$7,760
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20012	Total of All Transactions with this Payee/Payer for This Schedule		\$7,760
Type or Classification (B)			

Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cantwell - Cleary Co., Inc. 7575 Washington Boulevard Elkridge MD 21075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, NW Washington DC 20036	Meeting Charges - Senior Management Meeting	02/14/2018	\$37,670
	Total Itemized Transactions with this Payee/Payer		\$37,670
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,670
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Event Charges - Holiday Party	01/17/2018	\$17,662
	Event/Meeting Charges - AFSCME Rally	07/17/2018	\$6,185
	Total Itemized Transactions with this Payee/Payer		\$23,847
	Total Non-Itemized Transactions with this Payee/Payer		\$3,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,403
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol News Company DBA Politico, LLC P.O. Box 419342 Boston MA 02241-9342	Online Subscription Services	02/08/2018	\$13,154
	Total Itemized Transactions with this Payee/Payer		\$13,154
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,154
Type or Classification (B)			
News & Info Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions PO Box 759499 Baltimore MD 21275-9499	Copier Lease	02/01/2018	\$11,323
	Copier Lease	06/29/2018	\$7,552
	Copier Lease	07/20/2018	\$7,926
	Copier Lease	09/05/2018	\$5,107
	Total Itemized Transactions with this Payee/Payer		\$31,908
	Total Non-Itemized Transactions with this Payee/Payer		\$12,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,497
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723	Consulting Services	12/18/2018	\$27,878
	Total Itemized Transactions with this Payee/Payer		\$27,878
	Total Non-Itemized Transactions with this Payee/Payer		\$7,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,025
Type or Classification (B)			
Computer Programming & Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chesapeake Systems Inc 801 W. 33rd Street Baltimore MD 21211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Information Systems Svcs			



Name and Address (A)				
Cigna Behavioral Health, Inc P.O. Box 1450, NW 7307 Minneapolis MN 55485-7307		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Benefits Consulting Services				
Name and Address (A)				
Cision US, Inc. P.O. Box 417215 Boston MA 02241-7215		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Publications Company				
Name and Address (A)				
CIT Avaya Financial Services 21146 Network Place Chicago IL 60673-1211		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Equipment Leasing Company				
Name and Address (A)				
Cogent Communications, Inc. P.O. Box 791087 Baltimore MD 21279-1087		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Internet Services & Consulting				
Name and Address (A)				
Comcast PO BOX 60533 City of Industry CA 91716-0533		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Cable Company				
Name and Address (A)				
CSEA - Civil Serv Empl Assn 143 Washington Avenue Albany NY 12210		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
D. Jarmer Flooring, LLC 180 Penrod Court Glen Burnie MD 21061		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Building Maint, CIng & Supply				

Name and Address (A)				
Data Management Internationale, Inc.				
55 Lukens Drive New Castle DE 19720		Purpose (C)	Date (D)	Amount (E)
		Data Processing	10/17/2018	\$12,600
		Total Itemized Transactions with this Payee/Payer		\$12,600
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Type or Classification (B)				
Computer Hardware-Software Co				
Name and Address (A)				
DC Water And Sewer Authority				
P.O. Box 97200 Washington DC 20090		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,521
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,521
Type or Classification (B)				
Utility				
Name and Address (A)				
DELTA AIR LINES				
DEPT 680 1030 DELTA BLVD ATLANTA GA 30354		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,507
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,507
Type or Classification (B)				
Airline				
Name and Address (A)				
Doyle Printing & Offset Co				
5206 46th Avenue Hyattsville MD 20781		Purpose (C)	Date (D)	Amount (E)
		Printing Services	08/31/2018	\$6,599
		Total Itemized Transactions with this Payee/Payer		\$6,599
		Total Non-Itemized Transactions with this Payee/Payer		\$20,129
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,728
Type or Classification (B)				
Printing Company				
Name and Address (A)				
Eberts & Harrison Inc				
1604 Ridgeside Drive Mount Airy MD 21771		Purpose (C)	Date (D)	Amount (E)
		Commercial Umbrella Insurance	01/10/2018	\$196,427
		Liability Insurance	01/30/2018	\$90,219
		Surety Bond Premium	02/07/2018	\$510,000
		AD & D Insurance	07/31/2018	\$17,383
		Employed Lawyers Liability Insurance	08/09/2018	\$38,667
		Cyber Liability Insurance	12/03/2018	\$28,533
		Total Itemized Transactions with this Payee/Payer		\$881,229
		Total Non-Itemized Transactions with this Payee/Payer		\$590
		Total of All Transactions with this Payee/Payer for This Schedule		\$881,819
Type or Classification (B)				
Insurance Company				
Name and Address (A)				
EBSCO Information Services, Inc				
PO Box 830625 Birmingham AL 35283		Purpose (C)	Date (D)	Amount (E)
		Subscriptions Renewal	12/19/2018	\$15,275
		Total Itemized Transactions with this Payee/Payer		\$15,275
		Total Non-Itemized Transactions with this Payee/Payer		\$685
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,960
Type or Classification (B)				
Information Subscription Svcs				
Name and Address (A)				
Exponential Consulting, LLC				
18457 Park Meadow Court Leesburg VA 20175		Purpose (C)	Date (D)	Amount (E)
		Annual Maintenance	03/29/2018	\$22,886
		Total Itemized Transactions with this Payee/Payer		\$22,886
		Total Non-Itemized Transactions with this Payee/Payer		\$6,650
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,536
Type or Classification (B)				
Computer Programming & Svcs				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK ADVERTISING USA  1601 WILLOW RD, BLDG 10 MENLO PARK CA 94025-1453	Media Advertising	01/17/2018	\$19,750
	Media Advertising	02/14/2018	\$21,885
	Media Advertising	03/16/2018	\$38,592
	Media Advertising	04/17/2018	\$9,942
	Media Advertising	05/17/2018	\$40,223
	Media Advertising	06/18/2018	\$34,757
	Media Advertising	07/17/2018	\$79,640
	Media Advertising	08/15/2018	\$7,174
	Media Advertising	10/18/2018	\$5,738
	Media Advertising	11/19/2018	\$8,872
	Media Advertising	12/18/2018	\$5,155
	Total Itemized Transactions with this Payee/Payer		\$271,728
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$271,728
<b>Name and Address (A)</b>			
G Street Food  1030 15th Street, NW Washington DC 20005	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Event/Meeting Charges - Holiday Party		12/18/2018 \$8,475
	Total Itemized Transactions with this Payee/Payer		\$8,475
	Total Non-Itemized Transactions with this Payee/Payer		\$452
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,927
<b>Type or Classification (B)</b>			
Restaurant			
<b>Name and Address (A)</b>			
Getty Images, Inc.  P.O. Box 953604 St Louis MO 63195-3604	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Premium Access Getty Images		11/02/2018 \$7,931
	Total Itemized Transactions with this Payee/Payer		\$7,931
	Total Non-Itemized Transactions with this Payee/Payer		\$1,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,253
<b>Type or Classification (B)</b>			
Graphic Design Services			
<b>Name and Address (A)</b>			
GOOGLE ADWORDS  PO Box 39000 San Francisco CA 94139-3181	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Media Advertising		01/17/2018 \$27,549
	Media Advertising		03/16/2018 \$12,691
	Media Advertising		12/12/2018 \$5,082
	Total Itemized Transactions with this Payee/Payer		\$45,322
	Total Non-Itemized Transactions with this Payee/Payer		\$31,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,271
<b>Type or Classification (B)</b>			
Advertising & Media Company			
<b>Name and Address (A)</b>			
Greenberg,Quinlan,Rosner Research Inc.  1101 15th Street, NW Washington DC 20005	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Consulting Services		05/22/2018 \$5,000
	Consulting Services		07/17/2018 \$10,000
	Consulting Services		09/14/2018 \$5,000
	Consulting Services		12/04/2018 \$10,000
	Consulting Services		12/12/2018 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
<b>Type or Classification (B)</b>			
Consultant			
<b>Name and Address (A)</b>			
Haley & Associates, LLC  5000 Sunnyside Ave. Beltsville MD 20705	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Minimum Dues - Audit		10/25/2018 \$7,286
	Total Itemized Transactions with this Payee/Payer		\$7,286
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,286
<b>Type or Classification (B)</b>			
Audit and Accounting Svcs			
<b>Name and Address (A)</b>			
Hawaii Government Employees Association  P.O. Box 2930 Honolulu HI	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Fair Share Rebate		02/21/2018 \$5,941
	Total Itemized Transactions with this Payee/Payer		\$5,941
	Total Non-Itemized Transactions with this Payee/Payer		\$119
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,060

96802			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Hire One	Purpose (C)	Date (D)	Amount (E)
P.O. Box 75343	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$6,018
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,018
60675			
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)			
HOMEWOOD SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
1475 MASSACHUSETTS AVE NW	Lodging	03/16/2018	\$5,223
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,223
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,223
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Image Pointe	Purpose (C)	Date (D)	Amount (E)
P.O. Box 657	Total Itemized Transactions with this Payee/Payer		\$0
Waterloo	Total Non-Itemized Transactions with this Payee/Payer		\$7,557
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,557
50704-0657			
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Impact Office Products	Purpose (C)	Date (D)	Amount (E)
P O Box 79222	Office Supplies	01/10/2018	\$5,254
Baltimore	Office Supplies	04/27/2018	\$11,572
MD	Office Supplies	07/13/2018	\$8,586
21279-0222	Total Itemized Transactions with this Payee/Payer		\$25,412
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,077
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$58,489
Name and Address (A)			
Integration Technologies Group, Inc.	Purpose (C)	Date (D)	Amount (E)
2745 Hartland Road	Total Itemized Transactions with this Payee/Payer		\$0
Falls Church	Total Non-Itemized Transactions with this Payee/Payer		\$19,459
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,459
22043-3529			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Internal Revenue Services	Purpose (C)	Date (D)	Amount (E)
P.O. Box 9941	Filing Fee	10/03/2018	\$9,067
Ogden	Total Itemized Transactions with this Payee/Payer		\$9,067
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84201-0046	Total of All Transactions with this Payee/Payer for This Schedule		\$9,067
Type or Classification (B)			
Government Agency			
Name and Address (A)			
Iron Mountain Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 27128	Storage Fees	01/25/2018	\$8,792
New York	Storage Fees	03/14/2018	\$5,630
NY	Storage Fees	05/14/2018	\$8,570
10087-7128	Total Itemized Transactions with this Payee/Payer		\$75,101
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,895

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Storage Company	Storage Fees	06/18/2018	\$8,755	
	Storage Fees	07/17/2018	\$14,285	
	Storage Fees	08/10/2018	\$5,676	
	Storage Fees	10/05/2018	\$6,995	
	Storage Fees	11/14/2018	\$8,312	
	Storage Fees	12/19/2018	\$8,086	
	Total Itemized Transactions with this Payee/Payer			\$75,101
Total Non-Itemized Transactions with this Payee/Payer			\$7,794	
Total of All Transactions with this Payee/Payer for This Schedule			\$82,895	
<b>Name and Address (A)</b>				
Kastle Systems LLC PO Box 75151 Baltimore MD 21275-5151	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,351
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,351
<b>Type or Classification (B)</b>				
Security Services Company				
<b>Name and Address (A)</b>				
Kelli Farr 103 Eldert Street, Apt 1 New York NY 11207-1088	Purpose (C)	Date (D)	Amount (E)	
	Consulting Services	03/09/2018	\$7,000	
	Total Itemized Transactions with this Payee/Payer			\$7,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,000	
<b>Type or Classification (B)</b>				
Consultant				
<b>Name and Address (A)</b>				
Linemark Printing Inc. 501 Prince Georges Boulevard Upper Marlboro MD 20774	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,883
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,883
<b>Type or Classification (B)</b>				
Printing Company				
<b>Name and Address (A)</b>				
Logicworks System Corporation 155 Avenue of Americas 5FL New York NY 10013-1507	Enterprise Hosting	01/22/2018	\$13,009	
	Enterprise Hosting	02/12/2018	\$13,009	
	Enterprise Hosting	03/14/2018	\$13,119	
	Enterprise Hosting	04/17/2018	\$13,119	
	Enterprise Hosting	05/18/2018	\$13,119	
	Enterprise Hosting	06/12/2018	\$13,119	
	Enterprise Hosting	07/16/2018	\$13,229	
	Enterprise Hosting	08/10/2018	\$13,229	
	Enterprise Hosting	09/18/2018	\$13,229	
	Enterprise Hosting	10/16/2018	\$13,229	
	Enterprise Hosting	11/06/2018	\$13,229	
	Enterprise Hosting	12/13/2018	\$13,229	
	Total Itemized Transactions with this Payee/Payer			\$157,868
	Total Non-Itemized Transactions with this Payee/Payer			\$593
Total of All Transactions with this Payee/Payer for This Schedule			\$158,461	
<b>Name and Address (A)</b>				
LogMeIn USA, Inc. P.O. Box 50264 Los Angeles CA 90074-0264	Purpose (C)	Date (D)	Amount (E)	
	Annual Maintenance	05/01/2018	\$5,723	
	Total Itemized Transactions with this Payee/Payer			\$5,723
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,723	
<b>Type or Classification (B)</b>				
Advertising & Media Company				
<b>Name and Address (A)</b>				
Total Itemized Transactions with this Payee/Payer			\$12,235	
Total Non-Itemized Transactions with this Payee/Payer			\$18,718	
Total of All Transactions with this Payee/Payer for This Schedule			\$30,953	

Mail Masters Inc			
4300 Fessenden Street NW			
Washington			
DC			
20016-4044			
Type or Classification (B)			
Mail Fulfillment House			
Name and Address (A)			
MailFinance			
25881 Network Place			
Chicago			
IL			
60673-1258			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Mercer Inc			
P O Box 13793			
Newark			
NJ			
07188-0793			
Type or Classification (B)			
Benefits Consulting Services			
Name and Address (A)			
Michigan Retiree United			
3676 Farnum Street			
Inkster			
MI			
48141			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Micro Force			
505 E. Jericho Turnpike			
Huntington Sta.			
NY			
11746			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)			
Microsearch Corporation			
101 Western Ave			
Gloucester			
MA			
01930-0000			
Type or Classification (B)			
Research services provider			
Name and Address (A)			
Microsoft Licensing, GP			
1950 N. Stemmons Fwy Ste 5			
Dallas			
TX			
75207			
Type or Classification (B)			
Computer Hardware-Software Co			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,699
Type or Classification (B) Storage Company			
Name and Address (A) N.H. Yates & Co., Inc. P.O. Box 62392 Baltimore MD 62392	Building Maintenance	01/24/2018	\$5,545
	Total Itemized Transactions with this Payee/Payer		\$5,545
	Total Non-Itemized Transactions with this Payee/Payer		\$1,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,152
Type or Classification (B) Building Maint, Cng & Supply			
Name and Address (A) Nestle Waters North America P.O. Box 856192 Louisville KY 40285-6192	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,032
Type or Classification (B) Catering and Food Vendor			
Name and Address (A) NGP Van, Inc. P.O. Box 392264 Pittsburgh PA 15251-9264	Data Processing	01/09/2018	\$11,900
	Data Processing	02/02/2018	\$11,900
	Data Processing	03/05/2018	\$11,900
	Data Processing	04/23/2018	\$8,150
	Data Processing	05/31/2018	\$8,150
	Data Processing	06/08/2018	\$11,900
	Data Processing	07/09/2018	\$19,403
	Data Processing	08/02/2018	\$16,275
	Data Processing	09/05/2018	\$11,900
	Data Processing	10/05/2018	\$19,403
	Data Processing	10/10/2018	\$5,000
	Data Processing	11/06/2018	\$11,900
	Data Processing	12/06/2018	\$11,900
	Total Itemized Transactions with this Payee/Payer		\$159,681
	Total Non-Itemized Transactions with this Payee/Payer		\$11,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,606
Type or Classification (B) Information Systems Svcs			
Name and Address (A) Nu Vision Media, Inc 1327 W Washington Blvd. Chicago IL 60607	Consulting Services	03/23/2018	\$125,000
	Consulting Services	08/16/2018	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B) Consultant			
Name and Address (A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031	Online Booking Tool	10/23/2018	\$5,672
	Total Itemized Transactions with this Payee/Payer		\$5,672
	Total Non-Itemized Transactions with this Payee/Payer		\$37,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,827
Type or Classification (B) Travel Service Agency			
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,071

Otis Elevator Company				
P.O. Box 13716 Newark NJ 07188-0716				
Type or Classification (B)				
Building Maint. Clnng & Supply				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Palm Facility Services LLC  10401 Connecticut Avenue Kensington MD 20895	Janitorial Services	01/30/2018	\$17,335	
	Janitorial Services	02/02/2018	\$38,094	
	Janitorial Services	03/05/2018	\$18,179	
	Janitorial Services	03/22/2018	\$16,525	
	Janitorial Services	04/24/2018	\$17,922	
	Janitorial Services	05/16/2018	\$17,432	
	Janitorial Services	06/27/2018	\$18,581	
	Janitorial Services	07/24/2018	\$17,900	
	Janitorial Services	08/24/2018	\$20,111	
	Janitorial Services	09/21/2018	\$18,524	
	Janitorial Services	10/24/2018	\$16,643	
	Janitorial Services	11/29/2018	\$18,970	
Total Itemized Transactions with this Payee/Payer			\$236,216	
Total Non-Itemized Transactions with this Payee/Payer			\$2,120	
Total of All Transactions with this Payee/Payer for This Schedule			\$238,336	
Type or Classification (B)				
Janitorial Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pepco  P.O. Box 96288 Washington DC 20090-6288	Electric Bill	01/09/2018	\$10,983	
	Electric Bill	02/06/2018	\$11,865	
	Electric Bill	03/05/2018	\$10,709	
	Electric Bill	03/29/2018	\$11,229	
	Electric Bill	05/01/2018	\$10,899	
	Electric Bill	05/31/2018	\$11,790	
	Electric Bill	07/03/2018	\$12,675	
	Electric Bill	08/07/2018	\$12,750	
	Electric Bill	08/31/2018	\$12,022	
	Electric Bill	09/26/2018	\$13,429	
	Electric Bill	10/26/2018	\$7,966	
	Electric Bill	12/06/2018	\$10,952	
Total Itemized Transactions with this Payee/Payer			\$137,269	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$137,269	
Type or Classification (B)				
Utility				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pepsi Cola Of Washington  Forestville MD 20747	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$22,968	
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,968	
Catering and Food Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PledgeUp  P.O. Box 1572 Glen Allen VA 23060	Annual Maintenance	11/28/2018	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$7,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)				
Internet Svcs				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PTFS, Inc.  1801 Research Blvd. Rockville MD 20850	Annual Maintenance	02/01/2018	\$5,285	
	Total Itemized Transactions with this Payee/Payer			\$5,285
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,285
Type or Classification (B)				
Computer Programming & Svcs				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Robert Half Technology 12400 Collections Center Dr Chicago IL 60693	Temporary Services	01/11/2018	\$13,280	
	Temporary Services	02/01/2018	\$10,458	
	Temporary Services	02/09/2018	\$8,071	
	Temporary Services	04/20/2018	\$9,967	
	Temporary Services	05/03/2018	\$13,954	
	Temporary Services	05/11/2018	\$7,217	
	Temporary Services	05/21/2018	\$7,217	
	Temporary Services	06/08/2018	\$15,397	
	Temporary Services	06/25/2018	\$7,217	
	Temporary Services	06/29/2018	\$7,217	
Type or Classification (B) Consultant	Temporary Services	07/16/2018	\$20,690	
	Temporary Services	08/07/2018	\$23,371	
	Temporary Services	08/21/2018	\$15,598	
	Total Itemized Transactions with this Payee/Payer		\$159,654	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,090	
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,744	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Saba Software, Inc. 2400 Bridge Parkway Red Shores CA 94065-1166	Annual Maintenance	02/15/2018	\$15,863
		Total Itemized Transactions with this Payee/Payer		\$15,863
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,863		
Type or Classification (B) Computer Programming & Svcs				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHI International Corp P.O. Box 952121 Dallas TX 75395-2121	Annual Maintenance	07/27/2018	\$10,720	
	Total Itemized Transactions with this Payee/Payer		\$10,720	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,574	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,294	
Type or Classification (B) Software Developer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693	Annual Maintenance	01/09/2018	\$17,474	
	Annual Maintenance	04/12/2018	\$9,100	
	Total Itemized Transactions with this Payee/Payer		\$26,574	
	Total Non-Itemized Transactions with this Payee/Payer		\$19,917	
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,491	
Type or Classification (B) Computer Hardware-Software Co				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001	Event - Employee Appreciation Day	09/18/2018	\$5,872	
	Total Itemized Transactions with this Payee/Payer		\$5,872	
	Total Non-Itemized Transactions with this Payee/Payer		\$200	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,072	
Type or Classification (B) Catering and Food Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Air Travel Charges	04/13/2018	\$6,717	
	Air Travel Charges	05/11/2018	\$5,388	
	Total Itemized Transactions with this Payee/Payer		\$12,105	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,283	
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,388	
Type or Classification (B) Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer		\$5,701		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,701		



TEC Mailing Solutions, LLC			
P.O. Box 226, 712 Lois Driv Sun Prairie WI 53590		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Software Developer		Total Non-Itemized Transactions with this Payee/Payer \$0	
		Total of All Transactions with this Payee/Payer for This Schedule \$12,800	
Name and Address (A)		Purpose (C)	Date (D)
The New Media Firm		Consulting Services	02/15/2018
1730 Rhode Island Avenue, N Washington DC 20036		Consulting Services	03/23/2018
Type or Classification (B)		Consulting Services	04/30/2018
Advertising & Media Company		Consulting Services	05/14/2018
		Consulting Services	06/06/2018
		Consulting Services	07/09/2018
		Consulting Services	08/22/2018
		Consulting Services	08/23/2018
		Consulting Services	09/07/2018
		Consulting Services	10/19/2018
		Consulting Services	10/29/2018
		Total Itemized Transactions with this Payee/Payer \$398,135	
		Total Non-Itemized Transactions with this Payee/Payer \$0	
		Total of All Transactions with this Payee/Payer for This Schedule \$398,135	
Name and Address (A)		Purpose (C)	Date (D)
Thomson Reuters		Data Processing	03/05/2018
P.O. Box 64833 St. Paul MN 55164-0833		Total Itemized Transactions with this Payee/Payer \$6,279	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer \$44,049	
Publications Company		Total of All Transactions with this Payee/Payer for This Schedule \$50,328	
Name and Address (A)		Purpose (C)	Date (D)
Trilogy Interactive LLC		Web Design Development	02/15/2018
PO Box 4177 Mountain View CA 94040-4177		Web Design Development	04/19/2018
Type or Classification (B)		Web Design Development	05/25/2018
Internet Services & Consulting		Web Design Development	06/13/2018
		Web Design Development	07/17/2018
		Web Design Development	08/16/2018
		Web Design Development	09/12/2018
		Web Design Development	12/20/2018
		Total Itemized Transactions with this Payee/Payer \$428,731	
		Total Non-Itemized Transactions with this Payee/Payer \$0	
		Total of All Transactions with this Payee/Payer for This Schedule \$428,731	
Name and Address (A)		Purpose (C)	Date (D)
TVEyes Inc.		Consulting Services	08/17/2018
1150 Post Road Fairfield CT 06824-0000		Total Itemized Transactions with this Payee/Payer \$6,750	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer \$0	
Information Subscription Svcs		Total of All Transactions with this Payee/Payer for This Schedule \$6,750	
Name and Address (A)		Purpose (C)	Date (D)
Tyco Integrated Security LLC		Total Itemized Transactions with this Payee/Payer \$0	
P O Box 371967 Pittsburgh PA 15250-7967		Total Non-Itemized Transactions with this Payee/Payer \$6,820	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule \$6,820	
Security Services Company			
Name and Address (A)		Purpose (C)	Date (D)
Unifirst Corp		Total Itemized Transactions with this Payee/Payer \$0	
6201 Sheriff Road Landover		Total Non-Itemized Transactions with this Payee/Payer \$5,060	
		Total of All Transactions with this Payee/Payer for This Schedule \$5,060	

MD 20785			
Type or Classification (B)			
Uniform Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UnionWare			
260 Saulteaux Crescent Winnipeg 00 0000-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,100
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines			
P.O. Box 733229 Dallas TX 75373-3229	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,071
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service			
P.O. Box 7247-0244 Philadelphia PA 19170-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,285
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland Software, Inc	Messaging Services	01/11/2018	\$6,095
	Messaging Services	02/12/2018	\$15,863
P.O. Box 205921 Dallas TX 75320-5921	Messaging Services	04/06/2018	\$21,992
	Messaging Services	05/08/2018	\$10,039
	Messaging Services	06/27/2018	\$6,771
	Messaging Services	07/27/2018	\$29,089
Type or Classification (B)	Messaging Services	08/16/2018	\$15,863
Telecommunications Company	Messaging Services	10/30/2018	\$5,281
	Messaging Services	11/28/2018	\$15,900
	Messaging Services	12/10/2018	\$6,137
	Total Itemized Transactions with this Payee/Payer		\$133,030
	Total Non-Itemized Transactions with this Payee/Payer		\$8,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Postage	01/09/2018	\$14,704
	Postage	03/05/2018	\$10,207
Washington DC 20066-7204	Postage	05/02/2018	\$12,500
	Postage	08/03/2018	\$17,256
	Postage	10/30/2018	\$16,554
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,221
	Total Non-Itemized Transactions with this Payee/Payer		\$22
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$71,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon			
P.O. Box 4830 Trenton NJ 08650-4830	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,097
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vornado / Charles E Smith L.P.  P.O. Box 644719 Pittsburgh PA 15264-4719	Rent	01/26/2018	\$112,321
	Rent	02/27/2018	\$112,321
	Rent	03/23/2018	\$112,321
	Rent	04/23/2018	\$118,080
	Rent	05/24/2018	\$112,321
	Rent	06/25/2018	\$73,777
	Rent	07/26/2018	\$68,635
	Rent	08/24/2018	\$80,677
	Rent	09/25/2018	\$75,551
	Rent	10/26/2018	\$75,551
	Rent	11/28/2018	\$75,551
	Rent	12/20/2018	\$75,551
Total Itemized Transactions with this Payee/Payer			\$1,092,657
Total Non-Itemized Transactions with this Payee/Payer			\$9,586
Total of All Transactions with this Payee/Payer for This Schedule			\$1,102,243
<b>Name and Address (A)</b>			
Washington Gas			
P.O. Box 37747 Philadelphia PA 19101-5047			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,829
Total of All Transactions with this Payee/Payer for This Schedule			\$11,829
<b>Type or Classification (B)</b>			
Utility			
<b>Name and Address (A)</b>			
Washtenaw Group			
908 N. Washtenaw Avenue Chicago IL 60622			
Consulting Services			01/08/2018 \$5,775
Total Itemized Transactions with this Payee/Payer			\$5,775
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,775
<b>Type or Classification (B)</b>			
Consultant			
<b>Name and Address (A)</b>			
Wayne State University			
P.O. Box 02788 Detroit MI 48202			
Archivist Services - Reuther Library			11/05/2018 \$74,878
Total Itemized Transactions with this Payee/Payer			\$74,878
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$74,878
<b>Type or Classification (B)</b>			
University/College			
<b>Name and Address (A)</b>			
Windy Waters, Inc			
P.O. Box 6068 Madison WI 53716			
Online Subscription Services			02/12/2018 \$24,566
Total Itemized Transactions with this Payee/Payer			\$24,566
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$24,566
<b>Type or Classification (B)</b>			
Consultant			
<b>Name and Address (A)</b>			
Withum			
P.O. Box 5340 Princeton NJ 08543-0000			
Audit & Tax Return Services			03/09/2018 \$52,205
Audit & Tax Return Services			04/27/2018 \$145,000
Audit & Tax Return Services			05/03/2018 \$90,000
Audit & Tax Return Services			05/30/2018 \$77,925
Audit & Tax Return Services			06/04/2018 \$15,000
Audit & Tax Return Services			06/06/2018 \$8,000
Audit & Tax Return Services			07/11/2018 \$18,000
Audit & Tax Return Services			07/16/2018 \$12,000
Audit & Tax Return Services			10/30/2018 \$12,250
Audit & Tax Return Services			12/10/2018 \$14,500
Total Itemized Transactions with this Payee/Payer			\$444,880
Total Non-Itemized Transactions with this Payee/Payer			\$6,518
Total of All Transactions with this Payee/Payer for This Schedule			\$451,398

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WMATA 3301 Eisenhower Avenue Alexandria VA 22314	Global Day of Solidarity	06/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$940
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
	Type or Classification (B) Transportation Company		
Wolters Kluwer Law & Business P.O. Box 71882 Chicago IL 60694-1882			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,826
	Type or Classification (B) Bookseller		
Xerox Corporation PO Box 202882 Dallas TX 75320-2882	Copier Lease	02/01/2018	\$35,297
	Copier Lease	02/12/2018	\$6,987
	Copier Lease	04/26/2018	\$5,520
	Copier Lease	04/26/2018	\$5,520
	Copier Lease	05/21/2018	\$8,774
	Copier Lease	05/24/2018	\$7,480
	Copier Lease	07/12/2018	\$5,520
	Copier Lease	08/27/2018	\$11,040
	Copier Lease	08/27/2018	\$6,730
	Copier Lease	09/26/2018	\$5,527
	Copier Lease	10/24/2018	\$5,533
	Copier Lease	12/07/2018	\$11,034
	Copier Lease	12/12/2018	\$7,388
	Total Itemized Transactions with this Payee/Payer		\$122,350
	Total Non-Itemized Transactions with this Payee/Payer		\$38,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,333
	Type or Classification (B) Equipment Leasing Company		

Form LM-2 (Revised 2010)

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
270 Strategies LLC			
722 12th Street, NW Washington DC 20005	Consulting Services - I AM 2018 Member Education	10/17/2018	\$26,442
	Consulting Services - I AM 2018 Member Education	12/19/2018	\$25,141
	Total Itemized Transactions with this Payee/Payer		\$51,583
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,583
Consultant			
Name and Address (A)			
ABM			
P.O. Box 419860 Boston MA 02241-9860	Janitorial Services - Convention	10/17/2018	\$33,506
	Total Itemized Transactions with this Payee/Payer		\$33,506
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,506
Janitorial Services			
Name and Address (A)			
Accent On Arrangements Inc.			
615 Baronne Street New Orleans LA 70113	Childcare - Convention	10/02/2018	\$5,590
	Total Itemized Transactions with this Payee/Payer		\$5,590
	Total Non-Itemized Transactions with this Payee/Payer		\$200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790
Childcare Provider			
Name and Address (A)			
AccuMail, Inc.			
3381 H 75th Avenue Landover MD 20785	Mailing Services - Membership Cards	01/08/2018	\$7,540
	Postage - Membership Cards	01/11/2018	\$100,000
	Postage - Membership Cards	01/24/2018	\$75,000
	Postage - Never Quit Brochures	02/09/2018	\$232,784
	Mailing Services - Membership Cards	02/23/2018	\$10,210
	Mailing Services - Membership Cards	03/16/2018	\$52,561
	Mailing Services - Never Quit Brochures	04/26/2018	\$38,012
	Mailing Services - Convention	05/03/2018	\$11,727
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$527,834
	Total Non-Itemized Transactions with this Payee/Payer		\$11,889
Mail Fulfillment House	Total of All Transactions with this Payee/Payer for This Schedule		\$539,723
Name and Address (A)			
AFSCME Illinois Retiree Chapter 31			
615 S. Second Street Springfield IL 62705-2328	Printing - Retiree Mailer	03/06/2018	\$16,760
	Total Itemized Transactions with this Payee/Payer		\$16,760
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,760
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37			
125 Barclay Street New York NY 10007	Event/Meeting Charges - LULA	11/26/2018	\$10,405
	Total Itemized Transactions with this Payee/Payer		\$10,405
	Total Non-Itemized Transactions with this Payee/Payer		\$4,123
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,528
AFSCME Affiliate			
Name and Address (A)			
Alaska Airlines			
P.O. Box 24948 Seattle WA 98124-0948	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,245

Type or Classification (B)			
Airline			
Name and Address (A)			
Alena Kuzub			
41 Old Morton Street			
Boston			
MA			
02126-0000			
Type or Classification (B)			
Photographer			
Purpose (C)		Date (D)	Amount (E)
Photographer - Convention		08/23/2018	\$5,708
Total Itemized Transactions with this Payee/Payer			\$5,708
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,708
Name and Address (A)			
Alvarez Porter Group			
83 Iroquois Road			
Yonkers			
NY			
10710			
Type or Classification (B)			
Consultant			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$11,757
Total of All Transactions with this Payee/Payer for This Schedule			\$11,757
Name and Address (A)			
American Airlines			
P.O. Box 619612 MD 2400			
DFW Airport			
TX			
75261-9612			
Type or Classification (B)			
Airline			
Purpose (C)		Date (D)	Amount (E)
Air Travel Charges - Union Administration		03/14/2018	\$6,444
Air Travel Charges - Union Administration		04/13/2018	\$17,423
Air Travel Charges - Union Administration		05/11/2018	\$26,526
Air Travel Charges - Union Administration		06/13/2018	\$21,292
Air Travel Charges - Union Administration		07/13/2018	\$9,316
Air Travel Charges - Union Administration		10/15/2018	\$5,779
Total Itemized Transactions with this Payee/Payer			\$86,780
Total Non-Itemized Transactions with this Payee/Payer			\$16,116
Total of All Transactions with this Payee/Payer for This Schedule			\$102,896
Name and Address (A)			
American University			
4400 Mass Avenue, NW			
Washington			
DC			
20016-8073			
Type or Classification (B)			
University/College			
Purpose (C)		Date (D)	Amount (E)
Lodging - Union Scholar Program		08/29/2018	\$14,893
Total Itemized Transactions with this Payee/Payer			\$14,893
Total Non-Itemized Transactions with this Payee/Payer			\$3,240
Total of All Transactions with this Payee/Payer for This Schedule			\$18,133
Name and Address (A)			
Amtrak			
2955 Market St. & 30th St S			
Philadelphia			
PA			
19147			
Type or Classification (B)			
Rail Service Company			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$13,869
Total of All Transactions with this Payee/Payer for This Schedule			\$13,869
Name and Address (A)			
AP CV Boston Seaport			
391-395 D Street			
Boston			
MA			
02210-0000			
Type or Classification (B)			
Hotel / Lodging			
Purpose (C)		Date (D)	Amount (E)
Lodging - Convention		09/24/2018	\$214,086
Total Itemized Transactions with this Payee/Payer			\$214,086
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$214,086
Name and Address (A)			
Arlene Holt-Baker			
1508 Missouri Ave, NW			
Washington			
DC			
20011			
Type or Classification (B)			
Consulting Services - I AM 2018 Member Education			
Purpose (C)		Date (D)	Amount (E)
Consulting Services - I AM 2018 Member Education		03/09/2018	\$8,442
Consulting Services - I AM 2018 Member Education		05/04/2018	\$12,777
Total Itemized Transactions with this Payee/Payer			\$21,219
Total Non-Itemized Transactions with this Payee/Payer			\$260
Total of All Transactions with this Payee/Payer for This Schedule			\$21,479



Type or Classification (B)			
<b>Consultant</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlas Van Lines, Inc. P.O. Box 952340 St. Louis MO 63195-2340	Freight Charges - IVP Election	03/14/2018	\$8,200
	Freight Charges - IVP Election	05/07/2018	\$5,505
	Freight Charges - I AM 2018 - Member Education	05/25/2018	\$7,256
	Freight Charges - Convention	08/23/2018	\$14,712
	Freight Charges - Convention	10/30/2018	\$8,277
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Moving Company	Total of All Transactions with this Payee/Payer for This Schedule		\$43,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,037
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,037
<b>Telecommunications Company</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avalanche Strategy USA 9335 Eric PL NE Bainbridge Island WA 98110-1303	Consulting Services - I AM 2018 Member Education	10/17/2018	\$15,000
	Consulting Services - I AM 2018 Member Education	11/21/2018	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
<b>Consultant</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car 7876 Collections Center Dr Chicago IL 60693-0078	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,282
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,282
<b>Rental Car Company</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410	Janitorial Services - I AM 2018 - Member Education	04/17/2018	\$8,557
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,557
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,557
<b>Janitorial Services</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036	Lodging - HGEA Study Tour	01/17/2018	\$11,560
	Lodging - Racial, Social & Economic Justice	06/18/2018	\$14,569
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,129
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,129
<b>Hotel / Lodging</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bearcom 4009 Distribution Drive Garland TX 75041	Radio Rentals - Convention	09/12/2018	\$17,745
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,745
	Total Non-Itemized Transactions with this Payee/Payer		\$3,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,034

Telecommunications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benjamin Office Supply & Services, Inc			
758 East Gude Drive	Office Supplies- Convention	08/30/2018	\$7,513
Rockville	Total Itemized Transactions with this Payee/Payer		\$7,513
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$7,513
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black, Slaughter & Black, PA			
P.O. Box 41027	Parliamentarian Services - Convention	10/05/2018	\$33,866
Greensboro	Total Itemized Transactions with this Payee/Payer		\$33,866
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27404-1027	Total of All Transactions with this Payee/Payer for This Schedule		\$33,866
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Park Plaza Hotel			
50 Park Plaza at Arlington	Event/Meeting Charges - Retiree	05/17/2018	\$25,000
Boston	Total Itemized Transactions with this Payee/Payer		\$25,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02116-3912	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSTON BACK BAY HILTON			
40 DALTON ST	Lodging - Convention	11/19/2018	\$47,168
BOSTON	Total Itemized Transactions with this Payee/Payer		\$47,168
MA	Total Non-Itemized Transactions with this Payee/Payer		\$4,980
02115-3155	Total of All Transactions with this Payee/Payer for This Schedule		\$52,148
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC			
805 Fifteenth Street, NW	Legal Fees - Union Administration	06/22/2018	\$6,000
Washington	Legal Fees - Union Administration	10/29/2018	\$26,010
DC	Legal Fees - Union Administration	11/09/2018	\$8,104
20005	Legal Fees - Union Administration	12/17/2018	\$58,302
	Total Itemized Transactions with this Payee/Payer		\$98,416
	Total Non-Itemized Transactions with this Payee/Payer		\$11,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,320
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brydan Solutions, Inc.			
8550 W. Desert Inn Road	Computer Rentals - Convention	06/21/2018	\$21,519
Las Vegas	Computer Rentals - Convention	07/14/2018	\$21,519
NV	Total Itemized Transactions with this Payee/Payer		\$43,038
89117-4401	Total Non-Itemized Transactions with this Payee/Payer		\$1,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,506
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Retiree Sub Chapter 142			
1333 Pine Street	Postage - Retiree Mailer	11/16/2018	\$6,000
Martinez	Total Itemized Transactions with this Payee/Payer		\$6,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94533-1865	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
AFSCME Affiliate			

Name and Address (A)				
Camino Public Relations		Purpose (C)	Date (D)	Amount (E)
134 W. 18th Street		Consulting Services - Convention	07/23/2018	\$8,000
New York		Total Itemized Transactions with this Payee/Payer		
NY				
10011		Total Non-Itemized Transactions with this Payee/Payer		
		\$5,338		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Consultant		\$13,338		
Name and Address (A)				
Capital Hilton		Purpose (C)	Date (D)	Amount (E)
1001 16th Street, NW		Lodging - IEB	02/14/2018	\$49,699
Washington		Event/Meeting Charges - Leadership Summit	04/17/2018	\$35,921
DC		Total Itemized Transactions with this Payee/Payer		
20036		\$85,620		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$6,499		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Hotel / Lodging		\$92,119		
Name and Address (A)				
Capitol Host		Purpose (C)	Date (D)	Amount (E)
339-B Rayburn House Buildi		Event/Meeting Charges - IEB	02/14/2018	\$14,104
Washington		Meeting Charges - Racial, Social & Economic Justice	06/18/2018	\$5,952
DC		Total Itemized Transactions with this Payee/Payer		
20515		\$20,056		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$3,245		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Restaurant		\$23,301		
Name and Address (A)				
Capitol Office Solutions		Purpose (C)	Date (D)	Amount (E)
PO Box 759499		Total Itemized Transactions with this Payee/Payer		
Baltimore		\$0		
MD		Total Non-Itemized Transactions with this Payee/Payer		
21275-9499		\$5,866		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$5,866		
Type or Classification (B)				
Computer Hardware-Software Co				
Name and Address (A)				
Carmen Gomez		Purpose (C)	Date (D)	Amount (E)
1851 Greenplace Ter.		Total Itemized Transactions with this Payee/Payer		
Rockville		\$0		
MD		Total Non-Itemized Transactions with this Payee/Payer		
20850		\$5,059		
		Total of All Transactions with this Payee/Payer for This Schedule		
		\$5,059		
Type or Classification (B)				
Translator				
Name and Address (A)				
CCComplete, Inc.		Purpose (C)	Date (D)	Amount (E)
615 SW Broadway		Election Services - IVP Elections	02/09/2018	\$19,820
Portland		NJ Founding Convention	06/18/2018	\$12,910
OR		Election Services - Convention	06/20/2018	\$50,000
97205		Election Services - Convention	07/30/2018	\$105,673
		Total Itemized Transactions with this Payee/Payer		
		\$188,403		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
Media Production Services		Total of All Transactions with this Payee/Payer for This Schedule		
		\$188,403		
Name and Address (A)				
Connor Reporting		Purpose (C)	Date (D)	Amount (E)
111 Monument Circle		Transcribing Services - Convention	08/23/2018	\$15,375
Indianapolis		Total Itemized Transactions with this Payee/Payer		
IN		\$15,375		
46204		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Court Reporter		\$15,375		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Convention Services Unlimited			
1701 Cabin Branch Drive	Convention - A/V Services	05/25/2018	\$200,000
Cheverly	Convention - A/V Services	09/28/2018	\$428,215
MD	Total Itemized Transactions with this Payee/Payer		\$628,215
20785	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$628,215
Design and Buildout Services			
Name and Address (A)			
COURTYARD BY MARRIOTT SJ			
801 PONCE DE LEON AVE	Event/Meeting Charges - Disaster Training	07/17/2018	\$5,979
SAN JUAN	Total Itemized Transactions with this Payee/Payer		\$5,979
PR	Total Non-Itemized Transactions with this Payee/Payer		\$669
00907-3326	Total of All Transactions with this Payee/Payer for This Schedule		\$6,648
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)			
COURTYARD, MEMPHIS			
75 JEFFERSON AVE	Lodging - I AM 2018 - Member Education	05/17/2018	\$21,679
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$21,679
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
38103-2127	Total of All Transactions with this Payee/Payer for This Schedule		\$21,679
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)			
CROWNE PLAZA PRINCETON			
900 SCUDDERS MILL RD	NJ Founding Convention	06/18/2018	\$5,000
PLAINSBORO	NJ Founding Convention	07/17/2018	\$62,219
NJ	Total Itemized Transactions with this Payee/Payer		\$67,219
08536-1607	Total Non-Itemized Transactions with this Payee/Payer		\$654
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,873
Hotel / Lodging			
Name and Address (A)			
Custom Tours, Inc. DBA Kushner & Associates	Shuttle Services - Convention	01/05/2018	\$50,000
24003A Ventura Boulevard	Shuttle Services - Convention	01/12/2018	\$136,658
Calabasas	Shuttle Services - Convention	03/08/2018	\$93,330
CA	Shuttle Services - I AM 2018 - Member Education	03/28/2018	\$147,539
91302	Shuttle Services - I AM 2018 - Member Education	04/23/2018	\$7,605
Type or Classification (B)	Shuttle Services - Convention	05/09/2018	\$71,677
Transportation Company	Shuttle Services - Convention	08/22/2018	\$79,907
	Total Itemized Transactions with this Payee/Payer		\$586,716
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$586,716
Name and Address (A)			
Cvent, Inc			
P.O. Box 822699	Data Processing - Convention	01/05/2018	\$9,534
Philadelphia	Data Processing - Leadership Summit	12/19/2018	\$7,429
PA	Total Itemized Transactions with this Payee/Payer		\$16,963
19182-2699	Total Non-Itemized Transactions with this Payee/Payer		\$7,162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,125
Software Developer			
Name and Address (A)			
Desmond Robinson			
4067 Wisteria Dr.	Event Charges - I AM 2018 - Member Education	03/29/2018	\$6,932
Memphis	Event Charges - I AM 2018 - Member Education	04/12/2018	\$17,888
TN	Total Itemized Transactions with this Payee/Payer		\$24,820
38116	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,820
Catering and Food Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Air Travel Charges - Union Administration	04/13/2018	\$12,346
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Union Administration	05/11/2018	\$8,307
ATLANTA	Air Travel Charges - Union Administration	06/13/2018	\$7,451
GA	Air Travel Charges - Union Administration	07/13/2018	\$9,269
30354	Total Itemized Transactions with this Payee/Payer		\$37,373
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,765
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$55,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co	Printing Services - Membership Cards	01/16/2018	\$55,587
5206 46th Avenue	Printing Services - Membership Cards	01/19/2018	\$47,075
Hyattsville	Printing Services - Retiree Mailer	01/25/2018	\$9,288
MD	Printing Services - Retiree Mailer	02/01/2018	\$25,215
20781	Printing Services - Retiree Mailer	04/13/2018	\$12,088
Type or Classification (B)	Printing Services - I AM 2018 - Member Education	04/17/2018	\$10,718
Printing Company	Printing Services - Membership Cards	04/18/2018	\$6,620
	Printing Services - Convention	04/25/2018	\$6,223
	Printing Services - Retiree Mailer	05/08/2018	\$7,255
	Printing Services - Retiree Mailer	07/09/2018	\$7,696
	Printing Services - Convention	08/08/2018	\$15,154
	Printing Services - Retiree Mailer	08/28/2018	\$6,035
	Printing Services - Retiree Mailer	10/25/2018	\$10,128
	Printing Services - Retiree Mailer	10/30/2018	\$13,889
	Printing Services - Retiree Mailer	11/16/2018	\$43,972
	Printing Services - Membership Cards	12/19/2018	\$11,835
	Printing Services - Retiree Mailer	12/20/2018	\$38,353
	Total Itemized Transactions with this Payee/Payer		\$327,131
	Total Non-Itemized Transactions with this Payee/Payer		\$14,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$341,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dushaw Hockett	Consulting Services - Racial/Economic Justice	01/16/2018	\$8,112
2114 Ranolph Road #207	Total Itemized Transactions with this Payee/Payer		\$8,112
Silver Spring	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,112
20902			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-18 Media, LLC	Video Production - Convention	05/10/2018	\$11,125
1750 New York Avenue, NW	Video Production - Convention	05/23/2018	\$11,125
Washington	Video Production - Convention	06/28/2018	\$11,125
DC	Video Production - Convention	08/22/2018	\$19,137
20006	Total Itemized Transactions with this Payee/Payer		\$52,512
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production Services	Total of All Transactions with this Payee/Payer for This Schedule		\$52,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Hotel	Lodging - Judicial Panel Hearing	05/17/2018	\$5,666
900- 10th Street, NW	Total Itemized Transactions with this Payee/Payer		\$5,666
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
20001			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY AMERICA 967	Lodging - Union Scholars	07/17/2018	\$7,089
3015 DENMARK AVE	Total Itemized Transactions with this Payee/Payer		\$7,089
SAINT PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$2,705
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,794
55121-2257			
Type or Classification (B)			
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Fast Lines 6825 Pineway University Park MD 20782	Translation Services - IEB	03/06/2018	\$9,674	
	Translation Services - IEB	06/21/2018	\$9,653	
	Translation Services - IEB	10/03/2018	\$10,938	
	Translation Services - IEB	12/12/2018	\$8,998	
	Total Itemized Transactions with this Payee/Payer			\$39,263
	Total Non-Itemized Transactions with this Payee/Payer			\$9,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,108	
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Freeman Expositions, Inc. 275 Boadwell Street Avon MA 02322-0000	Consulting Services - Convention	05/24/2018	\$300,000	
	Consulting Services - Convention	10/04/2018	\$1,635,269	
	Total Itemized Transactions with this Payee/Payer			\$1,935,269
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,935,269
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,935,269	
Design and Buildout Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GMF Engineering, Inc. 15 Main Street Saugus MA 01906-2347	Printing Services - Convention	07/11/2018	\$25,986	
	Total Itemized Transactions with this Payee/Payer			\$25,986
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,986
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,986	
Printing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Guidebook 340 Bryant Street San Francisco CA 94107	Online Subscription - I AM 2018 Member Education	03/29/2018	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
News & Info Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Henderson Legal Services, Inc. P.O. Box 37593 Baltimore MD 21297-3593	Consulting Services - Judicial Panel	02/06/2018	\$7,301	
	Consulting Services - Judicial Panel	03/26/2018	\$10,234	
	Consulting Services - Judicial Panel	05/04/2018	\$12,481	
	Consulting Services - Judicial Panel	07/19/2018	\$12,094	
	Consulting Services - Judicial Panel	09/12/2018	\$5,635	
	Consulting Services - Judicial Panel	11/06/2018	\$6,122	
Total Itemized Transactions with this Payee/Payer			\$53,867	
Total Non-Itemized Transactions with this Payee/Payer			\$2,760	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,627	
Court Reporter				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Highlights Press, Inc P.O. Box 164419 Columbus OH 43216	Books - Convention	07/31/2018	\$30,000	
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
Media Consulting				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Hotel Millenium 55 Church Street New York NY 10007	Lodging - Judicial Panel Hearing	03/16/2018	\$9,668	
	Total Itemized Transactions with this Payee/Payer			\$9,668
	Total Non-Itemized Transactions with this Payee/Payer			\$8,951
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,619
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,619	
Hotel / Lodging				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton-Chicago O'Hare Airport P.O. Box 92681 Chicago IL 60675-2681	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,363
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hire One P.O. Box 75343 Chicago IL 60675	Temporary Services - Union Administration	08/02/2018	\$5,024
	Temporary Services - Union Administration	09/12/2018	\$9,173
	Total Itemized Transactions with this Payee/Payer		\$14,197
	Total Non-Itemized Transactions with this Payee/Payer		\$14,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,340
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BATON ROUGE 10800 SIEGEN HOLIDAY CIRC BATON ROUGE LA 70809	Lodging - Union Scholars	08/15/2018	\$8,268
	Total Itemized Transactions with this Payee/Payer		\$8,268
	Total Non-Itemized Transactions with this Payee/Payer		\$6,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,814
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 5811 POPLAR AVE MEMPHIS TN 38119-3949	Lodging - I AM 2018 - Member Education	04/17/2018	\$21,188
	Total Itemized Transactions with this Payee/Payer		\$21,188
	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,808
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BLOOMINGT 2261 KILLEBREW DRIVE BLOOMINGTON MN 55425	Lodging - Union Scholars	09/18/2018	\$5,081
	Total Itemized Transactions with this Payee/Payer		\$5,081
	Total Non-Itemized Transactions with this Payee/Payer		\$2,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,266
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hustle 251 Kenny St., Ste 300 San Francisco CA 94108	Data Processing - I AM 2018 - Member Education	03/29/2018	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Logo Supplies - Convention	07/31/2018	\$26,158
	Total Itemized Transactions with this Payee/Payer		\$26,158
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,158
Type or Classification (B)			
Logo Products Supplies Vendor			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Impact Office Products				
P O Box 79222				
Baltimore				
MD				
21279-0222				
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
Interface Media Group, Inc.				
P.O. Box 57138				
Washington				
DC				
20036				
Type or Classification (B)				
Graphic Design Services				
Name and Address (A)				
Jamal Watkins				
1151 4th Street, SW				
Washington				
DC				
20024				
Type or Classification (B)				
Consultant				
Name and Address (A)				
James Morris Lawson, Jr.				
4521 Don Timoteo Drive				
Los Angeles				
CA				
90008-4112				
Type or Classification (B)				
Consultant				
Name and Address (A)				
JCALPRO, Inc.				
1 Design Center Place				
Boston				
MA				
02210-0000				
Type or Classification (B)				
Electrical Contractor				
Name and Address (A)				
Jet Blue Airways				
118-29 Queens Blvd				
Forest Hills				
NY				
11375				
Type or Classification (B)				
Airline				
Name and Address (A)				
Julianna Skinner Smoot				
1 Park Avenue				
Detroit				
MI				
48226				
Type or Classification (B)				
Consultant				
Name and Address (A)				
Impact Office Products				
P O Box 79222				
Baltimore				
MD				
21279-0222				
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
Interface Media Group, Inc.				
P.O. Box 57138				
Washington				
DC				
20036				
Type or Classification (B)				
Graphic Design Services				
Name and Address (A)				
Jamal Watkins				
1151 4th Street, SW				
Washington				
DC				
20024				
Type or Classification (B)				
Consultant				
Name and Address (A)				
James Morris Lawson, Jr.				
4521 Don Timoteo Drive				
Los Angeles				
CA				
90008-4112				
Type or Classification (B)				
Consultant				
Name and Address (A)				
JCALPRO, Inc.				
1 Design Center Place				
Boston				
MA				
02210-0000				
Type or Classification (B)				
Electrical Contractor				
Name and Address (A)				
Jet Blue Airways				
118-29 Queens Blvd				
Forest Hills				
NY				
11375				
Type or Classification (B)				
Airline				
Name and Address (A)				
Julianna Skinner Smoot				
1 Park Avenue				
Detroit				
MI				
48226				
Type or Classification (B)				
Consultant				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keshot Nevada LLC 2310 Paseo Del Prado Las Vegas NV 89102	Equipment Rental - Convention	03/12/2018	\$10,500
	Equipment Rental - Convention	07/11/2018	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103	Event/Meeting Charges - Leadership Summit/IEB	05/17/2018	\$156,444
	Event/Meeting Charges - IEB	06/18/2018	\$40,000
	Event/Meeting Charges - IEB	07/17/2018	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$236,444
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Hotel / Lodging			\$236,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103	Lodging - Union Scholars	07/17/2018	\$5,936
	Lodging - Union Scholars	08/15/2018	\$7,030
	Total Itemized Transactions with this Payee/Payer		\$12,966
	Total Non-Itemized Transactions with this Payee/Payer		\$953
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,919
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGAL HARBORSIDE #219 270 NORTHERN AVE BOSTON MA 02210-2022	Event/Meeting Charges - IEB	08/15/2018	\$29,724
	Total Itemized Transactions with this Payee/Payer		\$29,724
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,724
	Type or Classification (B)		
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY AT BOSTON 415 SUMMER ST BOSTON MA 02210-0000	Event/Meeting Charges - Convention	07/17/2018	\$675,000
	Event/Meeting Charges - Convention	08/15/2018	\$709,380
	Event/Meeting Charges - IEB	08/15/2018	\$6,454
	Event/Meeting - Retiree Council	08/15/2018	\$28,067
	Total Itemized Transactions with this Payee/Payer		\$1,418,901
Type or Classification (B)			
Restaurant			\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,418,901	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Likeable, LLC 240 W 37th Steet New York NY 10018	Video Production - Convention	06/21/2018	\$31,000
	Total Itemized Transactions with this Payee/Payer		\$31,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
Type or Classification (B)			
Consulting & Support Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc. 501 Prince Georges Boulevar Upper Marlboro MD 20774	Printing Services - Convention	08/08/2018	\$6,565
	Total Itemized Transactions with this Payee/Payer		\$6,565
	Total Non-Itemized Transactions with this Payee/Payer		\$12,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,836
Type or Classification (B)			
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loew's New Orleans Hotel 300 Poydras Street New Orleans LA 70130	Lodging - Racial, Social & Economic Justice	02/14/2018	\$12,600
	Lodging - Racial, Social & Economic Justice	02/14/2018	\$14,450
	Total Itemized Transactions with this Payee/Payer		\$27,050
	Total Non-Itemized Transactions with this Payee/Payer		\$2,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,631
Type or Classification (B)	Hotel / Lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luis Gomez Photos, LLC 1626 15th Street, NW Washington DC 20009-3890	Photographer - Convention	08/22/2018	\$5,913
	Total Itemized Transactions with this Payee/Payer		\$5,913
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,913
	Type or Classification (B)	Photographer	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952	Event/Meeting Charges - Member Educator Program	11/19/2018	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
	Type or Classification (B)	Training & Education Inst	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts Convention Center Authority 415 Summer Street Boston MA 02210-0000	Space Rental - Convention	07/11/2018	\$191,602
	Space Rental - Convention	10/24/2018	\$164,144
	Total Itemized Transactions with this Payee/Payer		\$355,746
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$355,746
Type or Classification (B)	Convention Hall & Meeting Svc		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILOS DELI & CAFE - BROAD 980 W BROAD ST COLUMBUS OH 43222	Event/Meeting Charges - Educator	12/18/2018	\$8,240
	Total Itemized Transactions with this Payee/Payer		\$8,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,240
	Type or Classification (B)	Restaurant	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MonoChroma Co. 55 Washington St. Brooklyn NY 11201	Mosaic Canvas - Convention	07/11/2018	\$83,500
	Total Itemized Transactions with this Payee/Payer		\$83,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,500
	Type or Classification (B)	Equipment Leasing Company	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mount Vernon Printing Co P.O. Box 842307 Boston MA 02284-2307	Printing Services - Member Brochures	03/22/2018	\$148,657
	Total Itemized Transactions with this Payee/Payer		\$148,657
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,657
	Type or Classification (B)	Printing Company	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Myisha Gatson 13860 Paris Breeze PL Purcellville VA 20132	Consulting Services - I AM 2018 Member Education	03/22/2018	\$7,118
	Consulting Services - I AM 2018 Member Education	05/10/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$14,118
	Total Non-Itemized Transactions with this Payee/Payer		\$916
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,034
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NXTevent, Inc 100 Conifer Hill Drive Danvers MA 01923-0000	Event/Meeting Charges - Convention	04/20/2018	\$14,878
	Total Itemized Transactions with this Payee/Payer		\$14,878
	Total Non-Itemized Transactions with this Payee/Payer		\$3,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,614
	Type or Classification (B)		
Design and Buildout Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omega World Travel 3102 Omega Office Park Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,521
	Type or Classification (B)		
Travel Service Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Parker House 60 School Street Boston, MA 02108-0000	Lodging - Convention	07/17/2018	\$112,455
	Lodging - Convention	08/15/2018	\$35,718
	Total Itemized Transactions with this Payee/Payer		\$148,173
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,173
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OpenWater Software Inc P.O. Box 69053 Baltimore MD 21264-9053	Database Services - Union Scholars	10/31/2018	\$6,900
	Total Itemized Transactions with this Payee/Payer		\$6,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premier Caterers 17 South 35th Street Camp Hill PA 17011	Event/Meeting Charges - LULA	06/13/2018	\$10,159
	Total Itemized Transactions with this Payee/Payer		\$10,159
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,159
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Projection Presentation Technology 415 Summer Street Boston MA 02210-0000	Convention - A/V Services	06/18/2018	\$108,000
	Convention - A/V Services	08/15/2018	\$108,000
	Convention - A/V Services	09/18/2018	\$35,346
	Total Itemized Transactions with this Payee/Payer		\$251,346
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Audio-Video Services Company			
Total of All Transactions with this Payee/Payer for This Schedule		\$251,346	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RARE STEAKHOUSE AND TAVERN			
1595 I STREET NW WASHINGTON DC 20006	Event/Meeting Charges - IEB	09/18/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Boston Water Front Hotel	Lodging - Convention	04/17/2018	\$5,000
606 Congress Street Boston MA 02210-0000	Lodging - Convention	10/18/2018	\$82,152
	Lodging - Convention	11/19/2018	\$20,000
	Lodging - Convention	12/18/2018	\$5,256
	Total Itemized Transactions with this Payee/Payer		\$112,408
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$667
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,075
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rivkin/Radler			
477 Madison Avenue New York NY 10022-3338	Legal Fees - Union Administration	11/20/2018	\$6,351
	Total Itemized Transactions with this Payee/Payer		\$6,351
	Total Non-Itemized Transactions with this Payee/Payer		\$6,528
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,879
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scoutaround			
1345 Waverley Street Winnipeg 00 0000-0000	Scouter Rental - Convention	05/10/2018	\$19,875
	Total Itemized Transactions with this Payee/Payer		\$19,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,875
Business Equipment & Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Season Catering, LLC			
1505 Hyde Park Avenue Hyde Park MA 02136-0000	Event/Meeting Charges - Retiree Council	07/11/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Catering and Food Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Roitman, LLP			
33 Harrison Avenue Boston MA 02111-0000	Legal Fees - Union Administration	05/16/2018	\$11,180
	Legal Fees - Union Administration	06/05/2018	\$9,950
	Legal Fees - Union Administration	12/13/2018	\$10,885
	Total Itemized Transactions with this Payee/Payer		\$32,015
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,105
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL			
39 DALTON ST BOSTON MA 02199-0000	Lodging - Convention	06/18/2018	\$10,000
	Lodging - Convention	12/18/2018	\$60,087
	Total Itemized Transactions with this Payee/Payer		\$70,087
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,087
Hotel / Lodging			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON MEMPHIS DOWNTOWN			
250 N MAIN ST MEMPHIS TN 38103-1624	Lodging - I AM 2018 - Member Education	05/17/2018	\$6,028
	Lodging - I AM 2018 - Member Education	07/17/2018	\$10,039
	Total Itemized Transactions with this Payee/Payer		\$16,067
	Total Non-Itemized Transactions with this Payee/Payer		\$4,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,327
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)			
Simplicity Works Benefit, LLC dba Next Day Animati			
111 S. Calvert Street Baltimore MD 21202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
Type or Classification (B)			
Consulting & Support Svcs			
Name and Address (A)			
Southwest Airlines			
2702 Love Field Drive Dallas TX 75235	Air Travel Charges - Union Administration	04/13/2018	\$6,615
	Air Travel Charges - Union Administration	05/11/2018	\$9,293
	Air Travel Charges - Union Administration	06/13/2018	\$8,105
	Air Travel Charges - Union Administration	07/13/2018	\$6,220
	Total Itemized Transactions with this Payee/Payer		\$30,233
	Total Non-Itemized Transactions with this Payee/Payer		\$10,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,123
Type or Classification (B)			
Airline			
Name and Address (A)			
SPRINGHILL SUITES			
85 COURT AVE MEMPHIS TN 38103-2230	Lodging - I AM 2018 - Member Education	05/17/2018	\$10,046
	Total Itemized Transactions with this Payee/Payer		\$10,046
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,046
Type or Classification (B)			
Hotel/Lodging			
Name and Address (A)			
Stephan Fantauzzo			
3533 Cumberland Street, NW Washington DC 20016	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Summit Group, LLC			
8252 Solutions Center Chicago IL 60677-8002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,705
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
TargetSmart Communications			
P.O. Box 759441 Baltimore MD 21275-9441	Data Processing - I AM 2018 - Member Education	05/21/2018	\$5,311
	Total Itemized Transactions with this Payee/Payer		\$5,311
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,311
Type or Classification (B)			
Research services provider			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Temple of Deliverance 369 G.E. Patterson Avenue Memphis TN 38126		Event Charges - IAM 2018 - Member Education	03/27/2018	\$11,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,000
Church Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Terry Hanley Audio Systems, Inc 20 Industrial Parkway Woburn MA 01801-0000		Consulting Services - Convention	08/23/2018	\$6,081
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,081
Equipment Leasing Company		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,081
The King's College 56 Broadway New York NY 10004		Lodging - Union Scholars	06/01/2018	\$5,960
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,960
University/College		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,960
THE WESTIN MEMPHIS BEALE 170 LT GEO W LEE AVE MEMPHIS TN 38103-4022		Lodging - IAM 2018 - Member Education	05/17/2018	\$36,087
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$36,087
Hotel/Lodging		Total Non-Itemized Transactions with this Payee/Payer		\$709
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,796
Time of Day Media 282 1st Street New York NY 11215		Videographer - Convention	07/11/2018	\$5,800
Type or Classification (B)		Videographer - Convention	08/16/2018	\$5,000
Media Production Services		Total Itemized Transactions with this Payee/Payer		\$10,800
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
TIDES/Spaces 1536 U Street, NW Washington DC 20009		Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Management Consulting Company		Consulting Services - Racial, & Economic Justice	06/07/2018	\$8,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,000
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040-4177		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)		Data Processing - Retirees	02/28/2018	\$12,000
Internet Services & Consulting		Data Processing - Retirees	03/12/2018	\$13,878
Name and Address (A)		Data Processing - Retirees	04/03/2018	\$12,000
Type or Classification (B)		Data Processing - Retirees	04/12/2018	\$20,000
Internet Services & Consulting		Data Processing - Retirees	04/13/2018	\$9,606
Name and Address (A)		Data Processing - Retirees	05/08/2018	\$21,058
Type or Classification (B)		Data Processing - Retirees	07/09/2018	\$13,509
Internet Services & Consulting		Total Itemized Transactions with this Payee/Payer		\$168,021
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Internet Services & Consulting		Total of All Transactions with this Payee/Payer for This Schedule		\$168,021

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Data Processing - Retirees	07/26/2018	\$13,029
	Data Processing - Retirees	08/01/2018	\$12,841
	Data Processing - Retirees	08/08/2018	\$11,497
	Data Processing - Retirees	08/24/2018	\$9,732
	Data Processing - Retirees	10/17/2018	\$9,447
	Data Processing - Retirees	10/19/2018	\$9,424
	Total Itemized Transactions with this Payee/Payer		\$168,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines P.O. Box 733229 Dallas TX 75373-3229	Air Travel Charges - Union Administration	02/12/2018	\$7,782
	Air Travel Charges - Union Administration	03/14/2018	\$10,861
	Air Travel Charges - Union Administration	04/12/2018	\$13,158
	Air Travel Charges - Union Administration	05/11/2018	\$8,814
	Air Travel Charges - Union Administration	05/11/2018	\$6,417
	Air Travel Charges - Union Administration	06/12/2018	\$12,866
	Air Travel Charges - Union Administration	06/13/2018	\$7,440
	Air Travel Charges - Union Administration	08/13/2018	\$6,069
	Air Travel Charges - Union Administration	09/13/2018	\$12,216
	Air Travel Charges - Union Administration	10/10/2018	\$7,394
	Air Travel Charges - Union Administration	10/15/2018	\$10,849
	Air Travel Charges - Union Administration	11/15/2018	\$6,446
	Air Travel Charges - Union Administration	12/20/2018	\$9,585
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$30,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,537
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001	Shipping Charges - Disaster Relief	09/11/2018	\$6,728
	Total Itemized Transactions with this Payee/Payer		\$6,728
	Total Non-Itemized Transactions with this Payee/Payer		\$20,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster Washington DC 20066-7204	Postage - Retiree Mailer	01/18/2018	\$8,548
	Postage - Retiree Mailer	06/07/2018	\$6,122
	Postage - Retiree Mailer	09/14/2018	\$13,338
	Postage - Retiree Mailer	09/14/2018	\$13,319
	Postage - Retiree Mailer	11/21/2018	\$24,505
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$16,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Walls & Associates, Inc P.O. Box #29485 Washington DC 20017-9997	Consulting Services - I AM 2018 Member Education	02/20/2018	\$6,832
	Consulting Services - I AM 2018 Member Education	03/19/2018	\$7,700
	Consulting Services - I AM 2018 Member Education	04/20/2018	\$7,000
	Consulting Services - I AM 2018 Member Education	05/01/2018	\$11,640
	Consulting Services - I AM 2018 Member Education	10/05/2018	\$6,000
	Consulting Services - I AM 2018 Member Education	10/29/2018	\$6,000
	Consulting Services - I AM 2018 Member Education	12/07/2018	\$6,000
	Consulting Services - I AM 2018 Member Education	12/12/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$57,172
	Total Non-Itemized Transactions with this Payee/Payer		\$6,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Boston Waterfront 425 SUMMER ST BOSTON MA 02210-0000	Lodging - Convention	04/17/2018	\$150,000
	Lodging - Convention	11/19/2018	\$63,365
	Total Itemized Transactions with this Payee/Payer		\$213,365
	Total Non-Itemized Transactions with this Payee/Payer		\$1,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,647
Type or Classification (B)	Hotel / Lodging		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Westin Copley Place - Boston MA		Lodging - Convention	02/14/2018	\$20,000
10 Huntington Avenue Boston MA 02116-0000		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Hotel / Lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Xerox Corporation		Equipment Rental - Convention	08/22/2018	\$97,944
PO Box 202882 Dallas TX 75320-2882		Total Itemized Transactions with this Payee/Payer		\$97,944
		Total Non-Itemized Transactions with this Payee/Payer		\$13,245
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$111,189
Equipment Leasing Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Zina Pierre/Reyarp Strategies Group, LLC		Consulting Services - I AM 2018 Member Education	01/25/2018	\$7,000
14608 Derrick Court Bowie MD 20721		Consulting Services - I AM 2018 Member Education	02/12/2018	\$7,000
		Consulting Services - I AM 2018 Member Education	03/16/2018	\$7,000
		Consulting Services - I AM 2018 Member Education	04/13/2018	\$7,000
		Consulting Services - I AM 2018 Member Education	05/18/2018	\$7,000
		Consulting Services - I AM 2018 Member Education	09/21/2018	\$5,000
Type or Classification (B)		Consulting Services - I AM 2018 Member Education	10/25/2018	\$5,000
		Consulting Services - I AM 2018 Member Education	12/12/2018	\$5,000
Consultant		Consulting Services - I AM 2018 Member Education	12/19/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$55,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,000

Form LM-2 (Revised 2010)



**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-289

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Insurance Companies	\$16,211,998
Pension Contributions	Trustee	\$5,213,480
Life Insurance	Insurance Companies	\$2,123,553
Workers Compensation Insurance	Insurance Companies	\$222,071
Unemployment Insurance	State Agencies	\$125,631
Deferred Compensation	Retirees	\$375,000
Transit Benefit	Transit Authority	\$161,141
Workers Compensation Insurance	State Agencies	\$2,135
Long - Term Disability Insurance	Insurance Companies	\$184,794
Short - Term Disability Insurance	Insurance Companies	\$159,978
Total of all lines above (Total will be automatically entered in Item 55.)		\$24,779,781

Form LM-2 (Revised 2010)



Schedule 1, Row14:.....

Schedule 1, Row15:

Schedule 1, Row15:.....

Schedule 1, Row16:

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Schedule 2, Row2:

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Schedule 2, Row18:

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Schedule 2, Row19:

Schedule 2, Row19:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

Schedule 13, Row3:Half Time Member-Pays partial dues

Schedule 13, Row3:

Schedule 13, Row3::

Schedule 13, Row4:

Schedule 13, Row4:Retiree Member-Pays partial dues

Schedule 13, Row4:

Schedule 13, Row4::Line 23: The ending balance of accounts receivable for the reporting period ended December 31, 2018 does not reflect an allowance for doubtful accounts in the amount of \$6,861,140. Line 25: US Treasury securities are reported at fair market value. For the year ended December 31, 2018 and 2017, unrealized gain due to temporary market depreciation and (appreciation) at the end of the reporting period was (\$594,462) and \$170,976, respectively, additionally, the change in amortized premium/discount adjustment at the end of the reporting period was (\$2,047) and \$14,011, respectively. The unamortized premium discount at the beginning and at the end of the reporting period was (\$85,312) and (\$83,265), respectively. The temporary allowance in fair market value at the beginning and at the end of the reporting period was (\$229,114) and \$365,348, respectively. The cost basis at the beginning of the reporting period was \$174,407,976 and the cost basis at the end of the reporting period was \$193,526,843.

Schedule 4: Contains certain reconciling items involving the purchase of building improvements at the end of the reporting period. Assets acquired and paid during the current period: Cost: \$170,407, Book Value: \$170,407

Cash Paid \$170,407.

Schedule 4: Contains certain reconciling items involving the purchase of office furniture and equipment at the end of the reporting period. Assets acquired and paid during the current period: Cost: \$1,133,653, Book Value: \$1,133,653,

Cash Paid \$1,131,855.

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

Schedule 10. Assets acquired and paid for during the current reporting period: Cost- \$377,609,664, Book value- \$377,609,664, and cash paid- \$377,609,664. Investments acquired in 2018, not settled, and therefore reflect in

Schedule 10 as in-transit purchases: Cost- \$8,901,465, Book value- \$8,901,465, and cash paid- \$0. Assets acquired during the previous period and paid for during 2018: Cost- \$0, Book value- \$0, and cash paid- \$1,998,142. Total- cost: \$386,511,129, book value: \$386,511,129, cash paid: \$379,607,806.

Schedule 11: Based on requirements set forth in Article VIII, Section 10 of the Constitution. Jody Barr and John Westmoreland were elected to fill the position of International Vice President, previously held by Salvatore Luciano and Eliot Seide, respectively

Schedule 11/12: Gross salary disbursements column D, is salary and other compensation paid to full time officers and employees of the Federation that may include annual and accrued vacation and severance pay.

Schedule 14 and 18: Building renovations of \$1,192 paid in 2017 were voided and re-issued in 2018. The void was recorded as a non-itemized receipt in schedule 14 and the re-issue was recorded as a non-itemized disbursement in schedule 18.

Statement A: During the reporting period, the Organization took reporting control of a CIGNA related health benefit bank account which is reflected as a receipt in

Schedule 14 and reported as cash held at the end of the year in

Statement A.

Form LM-2 (Revised 2010)