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. PERIC From Through	D COVERED 01/01/2018 12/31/2018	3.	. (a) AMENDED - Is this ar (b) HARDSHIP - Filed un (c) TERMINAL - This is a	der the har	dship procedures:	No No No
	ORGANIZATION NAM				8. MAILING ADDRESS ((Type or pr	rint in capital letters)	
STATE COUNTY A	ND MUNI EMPLS AFL	-CIO			First Name ELISSA		Last Name MCBRIDE	
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR		LLISSA		WCBNDL				
NATIONAL HEADQUARTERS		P.O Box - Building and Room Number						
7. UNIT NAME (if a	ny)							
					Number and Street 1625 L STREET NW			
9 Are vour organiza	tion's records kent at its	: mailing	address? Yes		City WASHINGTON			
Are your organization's records kept at its mailing address? Yes		State DC		ZIP Code + 4 20036				

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

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that

Date: Mar 26, 2019 Telephone Number: 202-429-1200 Date: Mar 26, 2019 Telephone Number: 202-429-100

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ITEMS 10 THROUGH 21

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

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

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

12. During the reporting period did the labor organization have

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

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

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

14. What is the maximum amount recoverable under the labor

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

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

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

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

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

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

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

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

Yes

Yes

Yes

Yes

Nο

\$500,000

Yes

No

Yes

Yes

08/2020

		Rates of Dues and Fees								
Amount		Unit	Minimum	Maximum						
Various	per	Month	18.40	2% of pay						
0	per	0	0	0						
0	per	0	0	0						
0	per	0	0	0						
0	per	0	0	0						
	Various 0 0	Various per 0 per 0 per 0 per 0 per 0 per	Various per Month 0 per 0 0 per 0 0 per 0	Various per Der Oper Oper Oper Oper Oper Oper Oper Op						

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

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

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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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0.5	\$0 50. Representational Activities			\$31,579,225
37. Per Capita Tax		\$181,437,739 5	39 51. Political Activities and Lobbying			\$53,097,892
38. Fees, Fines, Assessments, Work Permits		\$1,112,711 5	2. Contributions, Gifts, and Gr	ants	17	\$2,792,510
39. Sale of Supplies		\$44,054 5	3. General Overhead		18	\$23,469,348
40. Interest		\$2,672,654 5	4. Union Administration		19	\$18,691,630
41. Dividends		\$0.5	5. Benefits		20	\$24,779,781
42. Rents		\$0.5	6. Per Capita Tax			\$17,009,318
43. Sale of Investments and Fixed Assets	3	\$0.5	7. Strike Benefits			\$0
44. Loans Obtained	9	5	8. Fees, Fines, Assessments,	etc.		\$64
45. Repayments of Loans Made	2	\$11,670 5	59. Supplies for Resale			\$162,102
46. On Behalf of Affiliates for Transmittal to Them		\$103,701 6	60. Purchase of Investments and Fixed Assets			\$13,517,806
47. From Members for Disbursement on Their Behalf		\$0.6	61. Loans Made			\$12,720
48. Other Receipts	14	\$12,082,959 62	2. Repayment of Loans Obtain	ed	9	
49. TOTAL RECEIPTS		\$197,465,488 6	3. To Affiliates of Funds Collection	ted on Their Behalf		\$111,039
		64	4. On Behalf of Individual Mem	bers		\$0
		6	5. Direct Taxes			\$3,682,771
		60	6. Subtotal			\$188,906,206
		6	7. Withholding Taxes and Payr	oll Deductions		
			67a. Total Withheld	\$16,907,873	3	
		(67b. Less Total Disbursed	\$16,905,618	3	
		(67c. Total Withheld But Not Disbursed			\$2,255
		6	3. TOTAL DISBURSEMENTS	3		\$188,903,951

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable
TX CN 7	\$5,524,966		\$5,524,966	(E) \$0
AFL-CIO Union Privilege	\$951,614	\$0 \$452,572	\$5,524,966 \$159,928	\$0 \$0
AL Local 3550	\$195,428	\$452,572	\$159,928 \$195,428	\$0 \$0
AL Local 3399	\$148,468	·	\$195,426 \$143,134	\$0 \$0
TX Local 59	\$140,400	\$18,090	\$143,134 \$121,961	\$0 \$0
AZ Local 3111	\$124,199	\$10,090	\$121,901	\$0 \$0
TX Local 2399	\$102,207	\$0	\$102,192	\$0 \$0
TX Local 125	\$102,207	\$0	\$99,190	\$0 \$0
PA Local 1199	\$28,396	\$0	\$28,396	\$0 \$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	. ,	\$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		\$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		\$7,735	\$0
LA Local 712	\$7,471	\$0	\$7,471	\$0
LA Local 872	\$7,055	\$0 \$0	\$7,053	\$0 \$0
PA Local 2456	\$6,820	\$342	\$6,478	\$0 \$0
TN Local 1733	\$6,496		\$6,496	\$0 \$0
PA Local 1981	\$6,465		\$6,490 \$6,465	\$0 \$0
CT Local 1283	\$6,121	\$0	\$6,465 \$6,120	\$0 \$0
PR Local 2082	\$5,982	\$0	\$5,982	\$0 \$0
PR Local 3234	\$5,822	\$0 \$560,035	\$5,822	\$0 \$64.601
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 \$64.604
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$22,971,011	\$1,266,926	\$9,196,824	\$64,691

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-289

List below loans to officers, employees, or members which at	Loans	Loans Made	Repayments Recei	Loans	
any time during the reporting period exceeded \$250 and list	Outstanding at	During Period	. ,	Outstanding at	
all loans to business enterprises regarless of amount. (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
•	. ,		. , , ,		. ,
Name: Borges-Hernandez, Benjamin "E" Purpose: Travel Advance					
Purpose: Travel Advance Security: None	\$0	\$635	\$635	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Brady, Terri "E"					
Purpose: Travel Advance	\$0	\$278	\$278	\$0	\$0
Security: None	φυ	φ210	φ <i>21</i> Ο	ΨΟ	ΨΟ
Terms of Repayment: Upon Travel Completion					
Name: Contee, Kevin "E" Purpose: Travel Advance					
Security: None	\$0	\$375	\$375	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Contee, Kevin "E"					
Purpose: Travel Advance	\$0	\$525	\$525	\$0	\$0
Security: None	Ψ	ψ020	Ψ020	Ψ	Ψΰ
Terms of Repayment: Upon Travel Completion Name: Farrar Smith, Roma "E"					
Purpose: Travel Advance					
Security: None	\$0	\$631	\$631	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Grabel, John "E"					
Purpose: Travel Advance	\$0	\$462	\$462	\$0	\$0
Security: None		, , , ,	****	**	**
Terms of Repayment: Upon Travel Completion Name: Haenel, Jason "E"					
Purpose: Travel Advance					
Security: None	\$0	\$396	\$396	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Marcellin Burgess, Wendy "E"					
Purpose: Travel Advance	\$0	\$1,258	\$1,258	\$0	\$0
Security: None Terms of Repayment: Upon Travel Completion					
Name: Marcellin Burgess, Wendy "E"					
Purpose: Travel Advance		***		•	•
Security: None	\$0	\$2,895	\$2,895	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: McClure, Micah "E"					
Purpose: Travel Advance Security: None	\$0	\$483	\$483	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Patino, Ashley "E"					
Purpose: Travel Advance	\$0	\$301	\$301	\$0	\$0
Security: None	Φυ	\$301	\$30 I	ΦΟ	Φ0
Terms of Repayment: Upon Travel Completion					
Name: Patino, Ashley "E" Purpose: Travel Advance					
Security: None	\$0	\$257	\$257	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Popovici, Greg "E"					
Purpose: Travel Advance	\$0	\$525	\$525	\$0	\$0
Security: None	ΨΟ	ΨΟΣΟ	ΨΟΖΟ	ΨΟ	ΨΟ
Terms of Repayment: Upon Travel Completion					
Name: Sforza, Michelle "E" Purpose: Travel Advance					
Security: None	\$0	\$675	\$675	\$0	\$0
Terms of Repayment: Upon Travel Completion					
Name: Spears, James					
Purpose: Travel Advance	\$0	\$688	\$688	\$0	\$0
Security: None		4000	Ų 333	Ų,	ų v
Terms of Repayment: Upon Travel Completion Name: Stark, Karl "E"					
Purpose: Travel Advance					
Security: None	\$0	\$836	\$836	\$0	\$0
Terms of Repayment: Upon Travel Completion					<u> </u>
Name: Stark, Karl "E"					
Purpose: Travel Advance	\$0	\$750	\$0	\$0	\$750
Security: None	Ψ0	ψ, 30	Ψ0	ΨΟ	ψ, 30
Terms of Repayment: Upon Travel Completion Total of loans not listed above					
ITOLAL OLI IOALIO HOLLIOLEU ADUVE			044.070	40	04.050
Total of all lines above	ሰው	<u>⊈12 720</u>	\$11 K///	W/ II	&1 (16/1)
Total of all lines above Totals will be automatically entered in	\$0 Item 24	\$12,720 Item 61	\$11,670 Item 45	\$0 Item 69	\$1,050 Item 24

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all		Loans Made During Period	Repayments Recei	Loans Outstanding at	
loans to business enterprises regarless of amount. (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period
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)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(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	Net Sales	\$0		

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Cost	Book Value	Cash Paid
(B)	(C)	(D)
\$22,000,000	\$22,000,000	\$23,998,142
\$364,511,129	\$364,511,129	\$355,609,664
\$1,133,653	\$1,133,653	\$1,131,855
\$170,407	\$170,407	\$170,407
\$387,815,189	\$387,815,189	\$380,910,068
(The total from Net Purchases Line will be automatically entered in Item 60.)		
	(B) \$22,000,000 \$364,511,129 \$1,133,653 \$170,407 \$387,815,189	(B) (C) \$22,000,000 \$22,000,000 \$364,511,129 \$364,511,129 \$1,133,653 \$1,133,653 \$170,407 \$170,407 \$387,815,189 \$387,815,189 Less Reinvestments

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SCHEDULE 5 - INVESTMENTS

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

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SCHEDULE 6 - FIXED ASSETS

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

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automatically entered in Item 27, Column(B))

SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(A)	(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
Total (Total will be automatically entered in Item 28, Column(B))	\$896,076

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name	Total Account	90-180 Days	,	Liquidated Account
	Payable	Past Due	Due	Payable
(A)	(B)	(C)	(D)	(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
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,777,099	\$5,339	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(B)
Deferred Convention Revenue	\$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 Withholidings	\$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
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$90,245,151

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-289

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Sala oursement efore any ductions	nts /	(E Allowa Disbu	inces	f	(F) sbursements or Official Business	r	(G) Other oursemented eported throug	ents not d in	-	(H) TOTAL
A B C	Saunders , Lee <i>I</i> Intl President C	A				\$324	,877		\$7,200		\$23,769			\$846		\$356,692
I	Schedule 15 Representational	Activities	3 %	Schedule 16 Political Activit and Lobbying	ies	18 %		edule 17 ributions		4 %	Schedule 18 General Ove	rhead	3 %	Schedule ² Administra		72 %
A B C	McBride , Elissa Intl Secretary-Tre C	asurer				\$276	,145		\$5,760)	\$8,576			\$0		\$290,481
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	5 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule [*] Administra		95 %
A B C	Barr , Jody Intl Vice-Presiden N	t					\$0		\$8,960)	\$0			\$0		\$8,960
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
A B C	Brown , SeAdorei Intl Vice-Presiden C						\$0		\$16,800)	\$1,600			\$0		\$18,400
I	Schedule 15 Representational		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
A B C	Caponi , Richard Intl Vice-Presiden C						\$0		\$16,800)	\$0			\$0		\$16,800
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
А В С	Chamberlain , Sta Intl Vice-Presiden C	•					\$0		\$16,800)	\$1,200			\$0		\$18,000
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	11 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
A B C	Derr , Constance Intl Vice-Presiden C						\$0		\$16,800)	\$800			\$0		\$17,600
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Devereux, Greg Intl Vice-Presiden C	t					\$0		\$16,800)	\$2,100			\$0		\$18,900
ı	Schedule 15 Representational		0 %	Schedule 16 Political Activit and Lobbying	ies	11 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
A B C	DiClemente , Dar Intl Vice-Presiden N						\$0		\$16,987	7	\$100			\$0		\$17,087 -
ı	Schedule 15 Representational		0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule [*] Administra		100 %
A B C	Donohue , Danny Intl Vice-Presiden C						\$0		\$16,800		\$1,111			\$0		\$17,911
I	Schedule 15 Representational		0 %	Schedule 16 Political Activit and Lobbying	ies	() %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
A B C	Duncan , Denise Intl Vice-Presiden C						\$0		\$16,800)	\$800			\$0		\$17,600
I	Schedule 15 Representational		0 %	Schedule 16 Political Activit and Lobbying	ies	() %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %
А В С	Fillman , David I Intl Vice-Presiden C						\$0		\$16,800)	\$1,500			\$0		\$18,300
l	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule ² Administra		100 %

	(A) Name	(B) Title		(C) Status	Disbi (be	(D) ss Sala urseme fore ar	ents ny	(E Allowa Disbu	ances		(F) ursements for cial Business	ı	(G) Othe ourseme eporte	ents not d in	(H) TOTAL
A B C	Garrido , Henry Intl Vice-Preside C						\$0		\$16,800		\$0			\$0	\$16,800
-	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Hester , Johann Intl Vice-Preside C			and Lossymg	Į		\$0		\$16,800		\$1,675			\$0	\$18,475
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Homan , Danny Intl Vice-Preside C			, ,			\$0		\$16,800		\$1,700			\$0	\$18,500
-	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	LaMorte, Nicho Intl Vice-Preside C						\$0		\$16,800		\$100			\$0	\$16,900
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
В	Luciano , Salvate Intl Vice-Preside P						\$0		\$8,400		\$800			\$0	\$9,200
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Lyall , John A Intl Vice-Preside C	ent					\$0		\$16,800		\$800			\$0	\$17,600
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Lybarger, Kathr Intl Vice-Preside C						\$0		\$16,800		\$0			\$0	\$16,800
Ι	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra	100 %
A B C	Lynch, Roberta Intl Vice-Preside C	ent					\$0		\$16,800		\$800			\$0	\$17,600
_	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Mabe, Christop Intl Vice-Preside C						\$0		\$16,800		\$300			\$0	\$17,100
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Middleton Sr., (Intl Vice-Preside C						\$0		\$16,800		\$800			\$0	\$17,600
_	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Moore, Dougla Intl Vice-Preside C						\$0		\$16,800		\$0			\$0	\$16,800
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activiand Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
В	Moroney, Frank Intl Vice-Preside C			, <u>, , , , , , , , , , , , , , , , , , </u>			\$0		\$16,800		\$800			\$0	\$17,600
-	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Newman , Micha Intl Vice-Preside C						\$0		\$16,800		\$800			\$0	\$17,600

	(A) (B) Name Title		(C) Status	(D Gross Disburs (befor deduc	Salar emen e any	ts Disbu	ances		(F) ursements for cial Business	r	(G) Othe ourseme eported	ents not d in	Т	(H) OTAL
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	%	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Nicholas , Henry Intl Vice-President C	•		•	•	\$0	\$16,800		\$800			\$0		\$17,600
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	0/.	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Parks , Debbie L Intl Vice-President N					\$0	\$17,033	3	\$800			\$0		\$17,833
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	٠/۵	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Perreira , Randolph P Intl Vice-President C					\$0	\$16,800		\$2,045			\$0		\$18,845
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	٧/۵	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Quick Sr, Steven Intl Vice-President C					\$0	\$16,800		\$900			\$0		\$17,700
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	0/2	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Roehrig , Lawrence A Intl Vice-President C					\$0	\$16,800		\$0			\$0		\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	%	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Rugola , Joseph Intl Vice-President C					\$0	\$16,800		\$0			\$0		\$16,800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	%	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Seide, Eliot Intl Vice-President P					\$0	\$8,400		\$1,100			\$0		\$9,500
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	٠/۵	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Shanahan , Alan F Intl Vice-President C					\$0	\$16,800		\$1,200			\$0		\$18,000
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	٠/۵	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Spink, Paul K Intl Vice-President C				\$2,	703	\$16,800		\$800			\$0		\$20,303
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	٧/۵	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Sullivan , Mary Intl Vice-President C					\$0	\$16,800		\$0			\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	٧/۵	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Torres , Braulio Intl Vice-President C			•	\$2,	140	\$16,800		\$0			\$0		\$18,940
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity	ies 0	٧/۵	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %
A B C	Wells , Anthony Intl Vice-President C	-		•		\$0	\$16,800		\$0			\$0		\$16,800
<u> </u>	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	%	Schedule 17 Contributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Sala ourseme efore ar ductions	ents ny	(E) Allowances Disbursed		(F) isbursements fo Official Business	Dist	(G) Other oursemented reported) through	ents not d in	Т	(H) OTAL	
В	Westmoreland , Intl Vice-Presid N						\$0	\$8,96	0	\$20			\$0		\$9	9,160
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	11 %		edule 17 tributions	0 '	% Schedule 18 General Ow		0 %	Schedule Administra		10	00 %
To	tal Officer Disbu	ırsements				\$605	5,865	\$585,70	0	\$57,97	ô		\$846		\$1,250),387
Le	ss Deductions			•											\$455	,972
Νe	et Disbursements	S	·												\$794	1,415

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

	(A) Name	(B) Title		(C) Other Payer	Disburs	Salary sements re any	(E) Allowance Disburse			(F) sbursements for fficial Business	not r	epor	rsements ted in gh (F)	(H) OTAL
A B C	German,Cathy Field Auditor III N/A					\$281,47	7	\$880)	\$24,398			\$0	\$306,755
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0		dule 17 ributions	0	%	Schedule 18 General Overhe	ead 10	00 %	Schedule Administra	0 %
А В С	Lurye , William Chief of Staff/Coul N/A	nsel				\$251,997	7 \$	2,280)	\$14,082			\$0	\$268,359
I	Schedule 15 Representational	Activities	13 %	Schedule 16 Political Activition and Lobbying	es 1	0/2	dule 17 ributions	1	%	Schedule 18 General Overhe	ead 7	0 %	Schedule Administra	15 %
A B C	Abelson , Richard Chairperson, Judi N/A					\$223,382	2 \$	2,280)	\$20,582			\$0	\$246,244
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition	es 0	J/_	dule 17 ributions	0	%	Schedule 18 General Overhe	ead) %	Schedule Administra	100 %
A B C	Howell , James I Regional Director N/A					\$192,828	3 \$	2,280)	\$50,151			\$0	\$245,259
I	Schedule 15 Representational	Activities	25 %	Schedule 16 Political Activition	es 0	2/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead) %	Schedule Administra	75 %
A B C	Guzynski , Joseph Regional Director N/A					\$182,27	7 \$	2,280)	\$43,721			\$0	\$228,278
I	Schedule 15 Representational	Activities	55 %	Schedule 16 Political Activition	es 5	2/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 1	2 %	Schedule Administra	28 %
A B C	Sukal , Michael I Director, Organiz N/A					\$205,658	3 \$	2,280)	\$17,856			\$0	\$225,794
I	Schedule 15 Representational		100 %	Schedule 16 Political Activition	es 0		dule 17 ributions	0	%	Schedule 18 General Overhe	ead) %	Schedule Administra	0 %
A B C	Carbenia , Gino Regional Director N/A					\$192,828	3 \$	2,280)	\$30,488			\$0	\$225,596
I	Schedule 15 Representational	Activities	25 %	Schedule 16 Political Activition and Lobbying	es 0	0/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead) %	Schedule Administra	75 %
А В С	Blair,Walter Assistant To Regi N/A	onal Di				\$138,012	2 \$	9,780)	\$73,475			\$0	\$221,267
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activition and Lobbying	es 0		dule 17 ributions	0	%	Schedule 18 General Overhe	ead) %	Schedule Administra	0 %
A B C	English , John A Area Field Service N/A					\$119,01°	\$	9,780)	\$91,934			\$0	\$220,725
I	Schedule 15 Representational	Activities	20 %	Schedule 16 Political Activition and Lobbying	es 0	2/2	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 8	0 %	Schedule Administra	0 %
A B C	Gretsuk, Steven Director, Informati N/A					\$216,566	\$	2,280)	\$1,670			\$0	\$220,516
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0	2/0	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 10	00 %	Schedule Administra	0 %
A B C	Townsend , Dorot Regional Director N/A					\$192,828	3 \$	2,280)	\$23,034			\$0	\$218,142
I	Schedule 15 Representational	Activities	25 %	Schedule 16 Political Activition	es 0	² / ₀	dule 17 ributions	0	%	Schedule 18 General Overhe	ead 2	5 %	Schedule Administra	50 %
A B C	Rivlin , Judith E General Counsel N/A		-		•	\$205,658	3 \$	2,280)	\$5,287	•		\$0	\$213,225
I	Schedule 15 Representational	Activities	21 %	Schedule 16 Political Activition and Lobbying	es 0		dule 17 ributions	1	%	Schedule 18 General Overhe	ead 1	6 %	Schedule Administra	62 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before a deductio	nents any	(E) Allowances Disbursed			(F) sbursements for ficial Business	Other Disb not repo (D) throu	ursements orted in	ד	(H) FOTAL
В	Weinstein, Jessi Executive Asst To N/A				\$2	00,774	\$2	,280		\$6,720		\$0		\$209,77
I	Schedule 15 Representational	Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 5 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 4 %	Schedule Administr		88 %
В	Weeks, Brian V Director, Political N/A				\$1	92,828	\$2	,280		\$10,131		\$0		\$205,23
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Kreisberg , Steve Director, Researc N/A	n ch			\$1	92,828	\$2	,280		\$9,462		\$0		\$204,57
I	Schedule 15 Representational	Activities	78 %	Schedule 16 Political Activiti and Lobbying	es 7 %		dule 17 ibutions	1	%	Schedule 18 General Overhe	ead 1 %	Schedule Administr		13 %
	Pollard, Nicole Executive Asst To N/A				\$1	88,227	\$2	,280		\$14,041		\$0		\$204,54
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 85 %	Schedule Administr		15 %
В	Frey, Scott L Director, Federal N/A	Govern			\$1	92,828	\$2	,280		\$8,984		\$0		\$204,09
_	Schedule 15 Representational	Activities	1 %	Schedule 16 Political Activiti and Lobbying	es 93 %		dule 17 ibutions	2	%	Schedule 18 General Overhe	ead 3 %	Schedule Administr		1 %
	Rummel , Blaine Director, Commur N/A				\$1	82,517	\$2	,280		\$17,772		\$0		\$202,56
I	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activiti and Lobbying	es 20 %		dule 17 ibutions	10	%	Schedule 18 General Overhe	ead 10 %	Schedule Administr		10 %
В	Zavodny, Don Area Field Service N/A	es Dire			\$1	33,508	\$9	,780		\$58,280		\$0		\$201,56
I	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activition and Lobbying	es 1 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 21 %	Schedule Administr		28 %
В	McCamish , Boyo Area Organizing N/A				\$1	15,074	\$7	,867		\$78,481		\$0		\$201,42
I	Schedule 15 Representational	Activities	96 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		4 %
В	Cullen , James E Assistant To Regi N/A				\$1	38,769	\$9	,780		\$51,470		\$0		\$200,01
1	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 49 %	Schedule Administr		1 %
В	Pettit , Richard I Assistant To Regi N/A				\$1	31,930	\$9	,780		\$56,743		\$0		\$198,45
_	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Hewett, Angela Area Field Service N/A				\$1	36,230	\$2	,970		\$29,829	-	\$18,209		\$187,23
Ι	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Brown, Wanda Lead Organizer N/A			, ,	\$1	03,428	\$9	,780		\$72,653	•	\$0		\$185,86
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
В	Widger , Ann E Director, Retiree N/A	Progra		, ,	\$1	73,067	\$2	,280		\$8,588	•	\$0		\$183,93

	(A) (B) Name Title	(C) Other Pay	er D	(D) Gross Salar isbursemer (before any deductions	ry Allov nts Dist	E) vances oursed		(F) sbursements for fficial Business	(G) Other Disbursements not reported in (D) through (F)	(H TOT	
_	Schedule 15 Representational Activities	Schedule 45 % Political A and Lobbyi	ctivities	35 %	chedule 17 ontributions	1	1 %	Schedule 18 General Overhe	9 % Schedule Administr		10 %
	Johnson , Seth M Director, Data & Analyti N/A			\$177	,418	\$2,280		\$3,017	\$0	,	\$182,715
-	Schedule 15 Representational Activities	Schedule 15 % Political A and Lobbyi	ctivities	15 %	chedule 17 ontributions	5	5 %	Schedule 18 General Overhe	ad 43 % Schedule Administr		22 %
В	Del Pino , William Field Auditor III N/A			\$126	,684	\$960	9	\$53,587	\$0	;	\$181,231
I	Schedule 15 Representational Activities	Schedule 0 % Political A and Lobbyi	ctivities	11 %	chedule 17 ontributions	C) %	Schedule 18 General Overhe	ad 100 % Schedule Administr		0 %
A B C	Jordan , Matthew E Field Coordinator N/A			\$106	,946	\$9,780	0	\$64,393	\$0		\$ 181,119
I	Schedule 15 Representational Activities	Schedule 30 % Political A and Lobby	ctivities		chedule 17 ontributions	C) %	Schedule 18 General Overhe	ad 20 % Schedule		50 %
A B C	Olson , Holly Y Director, Facilities & G N/A			\$172	,298	\$2,280	9	\$5,488	\$0	;	\$180,066
	Schedule 15 Representational Activities	Schedule 9 O % Political A and Lobbyi	ctivities	(1 %	chedule 17 ontributions	C) %	Schedule 18 General Overhe	ad 87 % Schedule		13 %
В	Haenel , Jason Political Action Represe N/A	and Lossoy.	ng	\$126	,684	\$9,26	5	\$43,403	\$0	;	\$179,352
I	Schedule 15 Representational Activities	Schedule 0 % Political A and Lobbyi	ctivities	100 %	chedule 17	C) %	Schedule 18 General Overhe	ad 0 % Schedule		0 %
В	Paterson , Teague P Deputy General Counsel N/A	and Lossoy.		\$173	,032	\$1,080	0	\$5,186	\$0	;	\$179,298
I	Schedule 15 Representational Activities	Schedule 31 % Political A and Lobbyi	ctivities	4 %	chedule 17	2	2 %	Schedule 18 General Overhe	ad 36 % Schedule		27 %
	Van Horsen , Sheri S Field Coordinator N/A	una Lossoyi		\$95	,887	\$9,780	0	\$73,619	\$0	,	\$179,286
-	Schedule 15 Representational Activities	Schedule 96 % Political A and Lobby	ctivities	11 %	chedule 17	C) %	Schedule 18 General Overhe	ad 0 % Schedule		4 %
В	Kruse , Jeremy S Field Coordinator N/A	and Lossoy.		\$72	,033	\$9,780	0	\$94,175	\$0	;	\$175,988
I	Schedule 15 Representational Activities	Schedule 100 % Political A and Lobbyi	ctivities	11 %	chedule 17 ontributions	C) %	Schedule 18 General Overhe	ad 0 % Schedule		0 %
	Waybright , Lonita M Director, Benefits N/A	una Lossoyi		\$172	,298	\$2,280	0	\$1,258	\$0	,	\$175,836
-	Schedule 15 Representational Activities	Schedule 0 % Political A and Lobbyi	ctivities	(1 %	chedule 17	C) %	Schedule 18 General Overhe	ad 100 % Schedule		0 %
A B	Dollar , Tiffany M Lead Organizer N/A	prid Lobbyi	ng	\$83	,803	\$8,96	5	\$82,500	\$0	,	\$175,268
_	Schedule 15 Representational Activities	Schedule 97 % Political A	ctivities		chedule 17	C) %	Schedule 18 General Overhe	0 % Schedule		3 %
A B C	Guevara , Roxana E Organizer II N/A	and Lobby	ng	\$89	,246	\$10,133	3	\$75,142	\$0	;	\$174,521
ı	Schedule 15 Representational Activities	Schedule 100 % Political A and Lobbyi	ctivities	(1 %	chedule 17	C) %	Schedule 18 General Overhe	ad 0 % Schedule		0 %
В	Fidler , Gerald F Political Action Represe N/A	pana Lobbyi	119	\$126	,684	\$960		\$43,994	\$0	;	\$171,638
_	Schedule 15 Representational Activities	Schedule 0 % Political A and Lobby	ctivities	95 %	chedule 17 contributions	C) %	Schedule 18 General Overhe	ad 2 % Schedule Administr		3 %

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions)	ts Disburse		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
В	Nelen , Alexa D Lead Organizer N/A		\$78,	302 \$9	9,780	\$83,501	\$(\$171,583
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	100	chedule 17 ontributions	0	% Schedule 18 General Overh	o % Schedule Administ	(1 %
A B C	Caira , Paula Director, Human Resource N/A		\$164,	892 \$ ⁻	1,580	\$5,024	\$(\$171,496
ı	Schedule 15 Representational Activities	Schedule 16 10 % Political Activiti and Lobbying	165 1 11 1/6 1	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 80 % Schedule Administr	
A B C	Bundy, Carter A Political Action Represe N/A		\$126,	684 \$9	9,780	\$34,661	\$(\$171,125
ı	Schedule 15 Representational Activities	Schedule 16 7 % Political Activition and Lobbying	IAS 161% 1	chedule 17 ontributions	0	% Schedule 18 General Overh	sead 11 % Schedule Administr	21 %
В	Matundan , Jillian Director - Conference & N/A		\$157,	274 \$2	2,280	\$11,457	\$(\$171,011
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	100	chedule 17 ontributions	0	% Schedule 18 General Overh	sead 51 % Schedule Administr	48 %
A B C	Jackson, Ceola Organizer II N/A		\$84,	997 \$9	9,780	\$75,807	\$(\$170,584
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	100 ()%	chedule 17 ontributions	0	% Schedule 18 General Overh	o % Schedule Administ	0 %
В	Eierman , Megan E Area Organizing Director N/A		\$115,	879 \$9	9,780	\$44,359	\$(\$170,018
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	100 ()%	chedule 17 ontributions	0	% Schedule 18 General Overh	o % Schedule Administ	
В	Avalos , Mariano G Organizer II N/A		\$82,	728 \$9	9,780	\$76,901	\$0	\$169,409
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	165 1 11 1/6 1	chedule 17 ontributions	0	% Schedule 18 General Overh	0 % Schedule Administ	() %
В	Porter , Mary L Int'l Union Representati N/A		\$106,	299 \$3	3,600	\$59,232	\$(\$169,131
I	Schedule 15 Representational Activities	Schedule 16 40 % Political Activition and Lobbying	100	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule Administr	60.0%
В	Artz , Michael L Associate General Counse N/A		\$159,	908 \$	1,080	\$7,886	\$(\$168,874
I	Schedule 15 Representational Activities	Schedule 16 31 % Political Activition and Lobbying	165 1711 % 1	chedule 17 ontributions	0	% Schedule 18 General Overh	10 % Schedule Administ	
В	Medina , Yolanda Director, Education N/A		\$160,	072 \$2	2,280	\$6,416	\$0	\$168,768
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	165 1 11 1/6 1	chedule 17 ontributions	0	% Schedule 18 General Overh	o % Schedule Administ	100 %
	Watson , Allen P Organizer II N/A		\$76,	939 \$9	9,780	\$81,953	\$(\$168,672
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	100 ()%	chedule 17 ontributions	0	% Schedule 18 General Overh	ead 0 % Schedule	() %
В	Anderson , Timothy T Field Coordinator N/A		\$95,	887 \$9	9,780	\$62,507	\$(\$168,174
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	100 ()%	chedule 17 ontributions	0	% Schedule 18 General Overh	o % Schedule Administration	0 %
В	Henderson , Warnell Organizer II N/A	, 3	\$73,	589 \$9	9,780	\$84,704	\$0	\$168,073

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents iny	(E) Allowances Disbursed		(F) isbursements for O Official Business	(G) ther Disbursements not reported in (D) through (F)	(H) TOTAL	
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr	1 ()	%
В	Cavanah , Mark E Area Organizing Director N/A		\$13	33,940	\$5,5	15	\$28,602	\$0	\$168,	,057
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr	1 ()	%
A B C	Ostrander , Curt A Int'l Union Bargaining R N/A		\$12	26,684	\$9	60	\$39,975	\$0	\$167,	,619
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr	() '	%
A B C	Hennagan , Monique L Organizer II N/A		\$6	68,367	\$9,7	80	\$88,357	\$0	\$166,	,504
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr	1100	0 %
A B C	McCann,Margaret Associate General Counso N/A	e	\$15	59,908	\$1,0	80	\$4,818	\$0	\$165,	,806
I	Schedule 15 Representational Activities	Schedule 16 58 % Political Activi and Lobbying	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	12 % Schedule Administr		%
В	Calixte , Yvenette Organizer N/A		\$6	63,709	\$4,6	73	\$89,022	\$8,111	\$165,	,515
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr	1 ()	%
A B C	Sullivan , Samaria Lead Organizer N/A		\$6	61,232	\$9,7	80	\$94,455	\$0	\$165,	,467
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 % Schedule Administr	()	%
В	Moseley , Latashia N Lead Organizer N/A	<u> </u>	\$8	34,628	\$9,7	80	\$70,990	\$0	\$165,	,398
_	Schedule 15 Representational Activities	Schedule 16 95 % Political Activi	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr	h '	%
В	McDonnell , Brian P Associate Director, Poli N/A		\$13	38,769	\$9,7	80	\$16,000	\$0	\$164,	,549
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi	ties 84 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 % Schedule Administr		%
В	Hursey, Jason E Lead Organizer N/A	<u> </u>	\$7	78,302	\$9,7	80	\$76,324	\$0	\$164,	,406
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr		%
В	Beavin , Veronica L Associate Director, Educ N/A		\$15	50,492	\$1,0	80	\$11,254	\$0	\$162,	,826
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr		0 %
A B C	Garcia , Jennifer R Organizer II N/A		\$6	63,664	\$9,7	80	\$89,212	\$0	\$162,	,656
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 % Schedule Administr	1 ()	%
В	Srikar , Kamala B Associate Director, Conf N/A		\$15	50,492	\$1,0	80	\$10,700	\$0	\$162,	,272
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	50 % Schedule Administr	1.00	%

	(A) (B) Name Title	(C Other	C) Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disbursed			(F) bursements for icial Business	not r	(G) sburseme eported in irough (F		(H TO	1) TAL
В	Marsh, Wayne A Chief Engineer N/A			\$15	58,192	\$	960		\$1,991			\$0		\$161,143
Ι	Schedule 15 Representational Activities	0 % Politic	dule 16 cal Activitie obbying	es 0 %		dule 17 ibutions	0		Schedule 18 General Overhe	ead 10		dule 19 nistrati		0 %
В	Messina , Michael J Associate Director, Reas N/A			\$15	50,492	\$1,	080		\$9,234			\$0		\$160,806
Ι	Schedule 15 Representational Activities	100 % Politic	dule 16 cal Activitie obbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overh	ead 0	%	dule 19 nistrati		0 %
В	Okantey , Erin S Assistant To Regional Di N/A			\$13	36,917	\$9,	780		\$12,871			\$0		\$159,568
_	Schedule 15 Representational Activities	52 % Politic	dule 16 cal Activitie obbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 9	%	dule 19 nistrati		39 %
В	Burnett , Douglas R Associate Director, Poli N/A			\$14	15,176	\$1,	080		\$13,186			\$0		\$159,442
_	Schedule 15 Representational Activities	0 % Politic	dule 16 cal Activitie obbying	es 100 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0	٧/۵	dule 19 nistrati		0 %
В	Fox, Christopher J Fiscal Policy Analyst N/A			\$12	26,621		\$ 0	•	\$32,790	•	•	\$ C		\$159,411
I	Schedule 15 Representational Activities	100 % Politic	dule 16 cal Activitie obbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overho	ead 0	%	dule 19 nistrati		0 %
	Pointer , Bethanie D Area Organizing Director N/A			\$12	22,708	\$9,	780		\$26,724	•	•	\$ C		\$159,212
I	Schedule 15 Representational Activities	100 % Politic	dule 16 cal Activitie obbying	es 0 %		dule 17 ibutions	0	U/ ₂	Schedule 18 General Overho	ead 0		dule 19 nistrati		0 %
A B C	Jackson , Keith L Int'l Union Representati N/A			\$8	31,039	\$9,	780	•	\$68,192	•	•	\$0		\$159,011
_	Schedule 15 Representational Activities	98 % Politic	dule 16 cal Activitie obbying	s 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0	%	dule 19 nistrati		2 %
	Jayne , Edwin S Associate Director, Legi N/A			\$15	50,492	\$1,	080		\$6,818	•	•	\$ C		\$158,390
I	Schedule 15 Representational Activities	0 % Politic	dule 16 cal Activitie obbying	es 90 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 10		dule 19 nistrati		0 %
В	Sparks, Elizabeth M Organizer II N/A			\$6	64,968	\$9,	780	•	\$83,355	•	•	\$ C		\$158,103
I	Schedule 15 Representational Activities	100 % Politic	dule 16 cal Activitie obbying	es 0 %		dule 17 ibutions	0		Schedule 18 General Overho	ead 0	%	dule 19 nistrati		0 %
В	Abbe , Jeffrey S Organizer II N/A			\$9	8,854	\$9,	780	•	\$49,079	•	•	\$ C		\$157,713
I	Schedule 15 Representational Activities	100 % Politic	dule 16 cal Activitie obbying	es 0 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0	%	dule 19 nistrati		0 %
В	Weaver, Jana Area Field Services Dire N/A			\$11	8,364	\$9,	780	•	\$29,539	•	•	\$0		\$157,683
١	Schedule 15 Representational Activities	45 % Politic	dule 16 cal Activitie obbying	es 0 %		dule 17 ibutions	0	U/ ₂	Schedule 18 General Overhe	ead 26		dule 19 nistrati		29 %
В	Burke , Patrick J Political Action Represe N/A			\$12	26,684	\$	960		\$29,846	•	•	\$0		\$157,490
I	Schedule 15 Representational Activities	0 % Politic	dule 16 cal Activitie obbying	s 100 %		dule 17 ibutions	0	٧/۵	Schedule 18 General Overhe	ead 0	٧/۵	dule 19 nistrati		0 %
В	Lippincott , Deborah M Field Coordinator N/A		, ,,	\$9	94,277	\$9,	780		\$48,219	•	\$5	5,182		\$157,458

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents iny	(E) Allowances Disbursed		(F) Disbursements for (Official Business	(G) Other Disbursements not reported in (D) through (F)	7	(H) FOTAL
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %	Schedu Contrib	-	0 %	Schedule 18 General Overhea	0 % Schedule Administr		0 %
A B C	Cox, David M Field Coordinator N/A		\$8	30,454	\$9,7	780	\$66,972	\$0		\$157,206
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhea	d 0 % Schedule Administr		0 %
A B C	Rees , John Organizer II N/A		\$8	37,324	\$9,7	780	\$59,939	\$0		\$157,043
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhea	0 % Schedule Administr		0 %
A B C	Brown , Kevin N Area Field Services Dire N/A		\$10	01,653	\$9,7	780	\$45,327	\$0		\$156,760
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhea	0 % Schedule Administr		0 %
A B C	Ho , Elizabeth C Area Field Services Dire N/A		\$13	35,625	\$9,7	780	\$10,631	\$0		\$156,036
ı	Schedule 15 Representational Activities	Schedule 16 42 % Political Activiti and Lobbying	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhea	9 % Schedule Administr		49 %
A B C	Jenkins , Pamela L Special Assistant to the N/A	pana 2000 jing	\$15	52,594	\$1,0	080	\$1,941	\$0		\$155,615
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhea	d 100 % Schedule		0 %
A B C	Tyler , Karen J Associate Director, Audi N/A	pana 2000 jing	\$15	50,492	\$1,0	080	\$3,861	\$0		\$155,433
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti	ies 1 %	Schedu Contrib		0 %	Schedule 18 General Overhea	92 % Schedule Administr		7 %
A B C	Sforza , Michelle A Assistant Director, Corp N/A	pana 2000 jing	\$15	50,492	\$1,0	080	\$3,614	\$0		\$155,186
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhea	0 % Schedule		0 %
В	Birch , Timothy D Area Field Services Dire N/A	, <u>, , , , , , , , , , , , , , , , , , </u>	\$11	10,125	\$9,7	780	\$35,207	\$0		\$155,112
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhea	0 % Schedule		0 %
A B C	Townsend , Alexandra G Political Action Represe N/A	pana 2000 jing	\$7	79,864	\$8,1	150	\$67,091	\$0		\$155,105
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti	ies 100 %	Schedu Contrib		0 %	Schedule 18 General Overhea	0 % Schedule		0 %
A B C	Alvarez , Bernice Field Education Coordina N/A	and 2000 ying	\$11	17,059	\$9,7	780	\$27,833	\$0		\$154,672
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti	ies 0 %	Schedu Contrib		0 %	Schedule 18 General Overhea	0 % Schedule		0 %
A B C	Grimes , Lyle Organizer II N/A	, рана совоунц	\$9	99,959	\$9,7	780	\$43,812	\$0		\$153,551
ı	Schedule 15 Representational Activities	Schedule 16 96 % Political Activiti	ies 4 %	Schedu Contrib		0 %	Schedule 18 General Overhea	0 % Schedule		0 %
В	Ricci , Tiffany Associate Director, Comm N/A	Lend Lobbying	\$14	45,028	\$1,0	080	\$6,266	\$0		\$152,374
ı	Schedule 15 Representational Activities	Schedule 16 20 % Political Activiti	ies 10 %	Schedu Contrib		0 %	Schedule 18 General Overhea	d 40 % Schedule Administr		30 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E Allowa Disbu	ances		(F) Disbursements for Official Business	Other Dist	G) oursements orted in ough (F)	(H) OTAL
Conaty, Tracey Asst. Director, Fi N/A	eld Ca			\$13	38,769		\$1,08	BC	\$12,289		\$0	\$152,138
Schedule 15 Representational	Activities	65 %	Schedule 16 Political Activition and Lobbying	es 10 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 5 %	Schedule Administr	20 %
Feller, Richard Associate Directo N/A	or, Poli			\$1	50,492		\$1,08	30	\$0		\$0	\$151,572
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	es 100 %		dule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
Graham, Stephe Associate Directo N/A				\$1	50,492		\$1,08	30	\$0		\$0	\$151,572
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 100 9	% Schedule Administr	0 %
Gutzki , Joel L Field Coordinator N/A	•			\$	92,073		\$9,78	BC	\$48,863		\$0	\$150,716
Schedule 15 Representational	Activities	77 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 8 %	Schedule Administr	15 %
Clark, Joseph Int'l Union Repre N/A	sentati			\$	79,055		\$9,78	30	\$61,673		\$0	\$150,50
Schedule 15 Representational	Activities	98 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	2 %
Kidney, Debra S Field Education C N/A				\$1	15,871		\$9,78	30	\$24,183		\$0	\$149,83
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	es 3 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	97 %
Castro , German Organizer N/A	F		, ,	\$6	61,896		\$9,78	30	\$77,685	•	\$0	\$149,36
Schedule 15 Representational	Activities	92 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 1%	Schedule Administr	7 %
Koklas , Jesse <i>A</i> Organizer N/A	A			\$	57,010		\$9,78	BC	\$82,397	•	\$0	\$149,18
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
Bidel-Niyat , Shir Assistant Directo N/A			, ,	\$12	27,299		\$1,08	30	\$20,588	•	\$0	\$148,96
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activition and Lobbying	es 100 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
Murphy, Mark Assistant Directo N/A	r, Rese			\$1:	38,769		\$1,08	30	\$8,774		\$0	\$148,62
Schedule 15 Representational	Activities	78 %	Schedule 16 Political Activition and Lobbying	es 10 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	12 %
Carter , Jane M Labor Economist N/A		-	,	\$1	13,676		\$96	60	\$32,641	•	\$0	\$147,27
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
Harrison , Stepha Director, Human N/A			,	\$14	43,763		\$1,3	30	\$2,139	,	\$0	\$147,23
Schedule 15 Representational	Activities	5 %	Schedule 16 Political Activition	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 85 %	Schedule Administr	10 %
Coakley Harr,Ka Associate Directo N/A		-		\$14	41,780		\$1,08	30	\$3,743	•	\$0	\$146,60

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) OTAL
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 % Schedule	0 %
A B C	Conti , Thomas M Field Auditor III N/A		\$1.	26,684	\$9	960	\$18,073	\$0	\$145,717
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 % Schedule	0 %
В	Dowdell , Jozette D Organizer II N/A		\$	78,715	\$3,6	600	\$63,368	\$0	\$145,683
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	o % Schedule Administr	0 %
A B C	Bankston , Paulette Organizer II N/A		\$	76,862	\$9,7	780	\$58,791	\$0	\$145,433
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	o % Schedule Administr	0 %
A B C	Imbrogno, Mike P Organizer N/A		\$	62,146	\$9,7	780	\$73,505	\$0	\$145,431
-	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	o % Schedule Administr	0 %
В	Bribiesca , Jesus F Lead Organizer N/A		\$	96,202	\$9,7	780	\$39,161	\$0	\$145,143
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	o % Schedule Administr	0 %
A B C	Tehrani , Mohammad Associate Director, Info N/A		\$1	41,146	\$1,0	080	\$1,215	\$0	\$143,441
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 % Schedule	0 %
	Soto , Rosa I Organizer II N/A		\$	78,121	\$9,7	780	\$55,072	\$0	\$142,973
-	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	o % Schedule Administr	0 %
В	Acocella , Bartholomew M Executive Communications N/A		\$1	39,244	\$9	960	\$1,975	\$0	\$142,179
ı	Schedule 15 Representational Activities	Schedule 16 61 % Political Activi	ties 35 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	o % Schedule Administr	4 %
В	Kelly, Cheryl A Assistant Director, Conf N/A		\$1	38,769	\$1,0	080	\$2,224	\$0	\$142,073
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	75 % Schedule Administr	25 %
В	Elliott , Zaid M Organizer N/A		\$	61,506	\$9,7	780	\$70,115	\$0	\$141,401
1	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	o % Schedule Administr	0 %
A B C	Cleveland-Le , Janet D Organizer II N/A	, para coopyrig	\$	72,036	\$9,7	780	\$59,544	\$0	\$141,360
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedule	0 %
В	Macias , Candelario V Field Coordinator N/A	,	\$1	06,460	\$9,7	780	\$24,655	\$0	\$140,895
<u> </u>	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying	ties 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	o % Schedule Administr	0 %

	(A) Name	(B) Title	(C) Other Payer	Dis	(D) ross Sala sburseme before ar eductions	ents ny	(E Allowa Disbu	nces		(F) isbursements for Official Business		oursements orted in	(H) OTAL	
В	Gross, Harold Organizer II N/A	E		\Box	\$8	0,377		\$9,78	30	\$50,472		\$0	\$140	0,629
ı	Schedule 15 Representational	Activities	Schedule 16 100 % Political Acti and Lobbying	vities	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administr	c	0 %
В	Cooley, Amber Organizer N/A	S	prid Lobbying		\$5	1,804		\$9,78	30	\$78,338	l	\$0	\$139	9,922
_	Schedule 15 Representational	Activities	Schedule 16 100 % Political Acti and Lobbying	vities	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	c	0 %
В	Childress, Karl Membership Ope N/A				\$13	8,769		\$96	3C	\$0		\$0	\$139	9,729
ı	Schedule 15 Representational	Activities	Schedule 16 0 % Political Acti and Lobbying	vities	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 100 %	Schedule Administr	C	0 %
	Tyler, Sally Executive Asst To N/A	Secret			\$13	1,364		\$1,14	1 C	\$6,007		\$0	\$13	8,511
I	Schedule 15 Representational	Activities	Schedule 16 48 % Political Action and Lobbying	vities			dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 10 %	Schedule Administr	3	9 %
В	Blumin , Matthew Associate Genera N/A				\$13	3,004		\$77	71	\$4,373		\$0	\$138	8,148
I	Schedule 15 Representational	Activities	Schedule 16 83 % Political Acti and Lobbying	vities	8 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 4 %	Schedule Administr	5	5 %
В	Mayers , Matthe Labor Economist N/A				\$13	3,519		\$99	9C	\$3,522		\$0	\$138	8,031
I	Schedule 15 Representational	Activities	Schedule 16 100 % Political Acti and Lobbying	vities	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administr	C	0 %
A B C	Diggs , Kenneth Assistant Directo N/A				\$12	3,039		\$96	SC	\$14,002	•	\$0	\$138	8,001
_	Schedule 15 Representational	Activities	Schedule 16 0 % Political Acti and Lobbying	vities	un %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 10 %	Schedule Administr	C	0 %
A B C	Bartlett , Markus Organizer N/A				\$5	8,057		\$8,23	35	\$71,441		\$0	\$137	7,733
Ι	Schedule 15 Representational	Activities	Schedule 16 100 % Political Acti and Lobbying	vities			dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administr	C	0 %
В	Grabel , John Political Action R N/A	eprese			\$12	2,898		\$9,78	30	\$4,889		\$0	\$137	7,567
_	Schedule 15 Representational	Activities	Schedule 16 0 % Political Acti and Lobbying	vities	48 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	2	2 %
В	Carter-Hicks, Lo Education Coordi N/A				\$10	7,922		\$9,78	30	\$19,176	·	\$0	\$136	6,878
_	Schedule 15 Representational	Activities	Schedule 16 0 % Political Acti and Lobbying	vities	() %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administr	10	00 %
В	Smalls , Cindy Political Action R N/A	eprese	a.i.a 2000)		\$11	9,089		\$9,78	30	\$7,578	•	\$0	\$136	6,447
I	Schedule 15 Representational	Activities	Schedule 16 0 % Political Acti and Lobbying	vities	100 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administr	C	0 %
В	Marburger , Jos Organizer N/A	hua	p Zoboyiii		\$6	0,428		\$9,78	30	\$66,228	ı	\$0	\$136	6,436
I	Schedule 15 Representational	Activities	Schedule 16 100 % Political Acti and Lobbying	vities	11 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr	C	0 %
В	Greene Jr , Fran Organizer N/A	klin			\$5	9,502		\$9,78	30	\$66,842		\$0	\$136	6,124

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowances Disbursed	ı	(F) Disbursements for Official Business	Other Disb not repo (D) thro	ursements orted in	1) TAL
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activition and Lobbying	es 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Thornton , Dalia R Assistant Director, Rese N/A		\$12	23,995	\$1,0	080	\$10,934		\$ 0	\$136,009
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Stys , Amanda K Field Data Coordinator N/A		\$	59,849	\$9, ⁻	780	\$66,359		\$0	\$135,988
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Whitehead , Dominik K Political Action Represe N/A		\$8	82,287		\$0	\$53,635		\$ C	\$135,922
Ι	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 100 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
A B C	Katrancha , Michael J Organizer N/A		\$6	61,317	\$9, ⁻	780	\$64,460		\$ C	\$135,557
-	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Levin , Rebecca R Asst Director, Federal G N/A		\$1	31,311	\$1,0	030	\$2,979		\$0	\$135,320
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 93 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 4 %	Schedule Administra	3 %
В	Fairchild , Janice M Organizer II N/A		\$8	81,813	\$9,	780	\$43,469		\$ C	\$135,062
-	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 0 %	Schedu Contrib	-	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Brunelle , Courtney E Political Action Represe N/A		\$10	08,127	\$9,	780	\$16,810		\$ C	\$134,717
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 100 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Ramirez , Patricia Organizer N/A		\$6	62,146	\$9,	780	\$62,766		\$0	\$134,692
Ι	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	es 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	0 %
В	Peterson , Kolby Assistant Director, Poll N/A		\$12	27,958	\$1,0	080	\$5,635		\$ C	\$134,673
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 79 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 21 %	Schedule Administra	0 %
В	Bennett , Linda Legislative Affairs Spec N/A		\$12	26,684	\$	960	\$6,140		\$ C	\$133,784
Ι	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 80 %	Schedu Contrib		0 9	Schedule 18 General Overhe	ead 20 %	Schedule Administra	0 %
	Borges-Herna , Benjamin Field Coordinator N/A		. \$1	18,617	\$9,	780	\$5,149	•	\$0	\$133,546
	Schedule 15 Representational Activities	Schedule 16 88 % Political Activiti and Lobbying	es 0 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra	12 %
В	Hinga, Sean Political Action Represe N/A		\$12	22,229	\$9,	780	\$1,120	•	\$0	\$133,129
_	Schedule 15 Representational Activities	Schedule 16 2 % Political Activiti and Lobbying	es 90 %	Schedu Contrib		0 %	Schedule 18 General Overhe	ead 3 %	Schedule Administra	5 %

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a duction	ents ny	(E Allowa Disbu	nces			(F) bursements for ficial Business	n	(G) r Disbu ot repor r) throu	rsements ted in	-	(H) TOTA	L
В	Walker, Paris Assistant Directo N/A					\$11	10,910		\$1,0	080		\$21,066			\$0		\$1	33,056
	Schedule 15 Representational	l Activities	5 %	Schedule 16 Political Activiti and Lobbying	es	5 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	8 %	Schedule Administr			82 %
A B C	Mejia , Enrique Organizer II N/A			and cobbying		\$9	92,174		\$9,7	780		\$30,974			\$0		\$1	32,928
ı	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Storrs , Keith G Labor Economist N/A					\$12	26,684			\$0		\$5,877			\$0		\$1	32,561
1	Schedule 15 Representational	l Activities	99 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr		Ī	1 %
В	Klopp , Brian W Labor Economist N/A					\$12	26,684		•	\$0		\$5,749			\$0		\$1	32,433
-	Schedule 15 Representationa	l Activities	90 %	Schedule 16 Political Activiti and Lobbying	es	10 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Allison, Brian Assistant Director N/A					\$11	10,541		\$9,7	780		\$11,465			\$0		\$1	31,786
Ι	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
	Keenan , John Strategic Analys N/A					\$12	21,119			\$ C		\$10,613			\$0		\$1	31,732
ı	Schedule 15 Representationa	l Activities	76 %	Schedule 16 Political Activiti and Lobbying	es	24 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
A B C	Perrow , Elizabe Assistant To Jud N/A					\$12	27,958		\$1,0	080		\$2,583			\$0		\$1	31,621
I	Schedule 15 Representational	l Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			100 %
В	Marcellin-Bu, V Meeting & Trave N/A					\$11	17,059		\$9	960		\$13,573			\$0		\$1	31,592
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Meeker , Mary Labor Economist N/A					\$12	26,684			\$0		\$4,667			\$0		\$1	31,351
I	Schedule 15 Representationa	l Activities	85 %	Schedule 16 Political Activiti and Lobbying	es	15 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr			0 %
В	Loutsch , James Engineer N/A	J				\$12	29,916		\$9	960		\$170			\$0		\$1	31,046
_	Schedule 15 Representational	l Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Mosby, Rodney Assistant Directo N/A		•			\$12	20,419		\$1,0	080		\$9,214			\$0		\$1	30,713
I	Schedule 15 Representational	l Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Daoud , Tawfik Operation Suppo N/A		-			\$12	27,958		\$9	960		\$1,634			\$0		\$1	30,552
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 '	%	Schedule 18 General Overhe	ead	100 %	Schedule Administr			0 %
В	Hodapp, Benjar Retiree Field Ma N/A					\$10)2,981		\$9	960		\$26,341			\$0		\$1	30,282

	(A) (B) Name Title	(C) Other Payer	Dis (I	(D) ross Salary bursement before any eductions)		ances		(F) sbursements for C fficial Business	(G) Other Disbursements not reported in (D) through (F)		H) DTAL
_	Schedule 15 Representational Activities	Schedule 16 45 % Political Action and Lobbyin	ivities	35 %	hedule 17 ontributions	1	%	Schedule 18 General Overhea	g % Schedule Administr		10 %
A B C	Uribe, Jose Organizer II N/A			\$67,2	204	\$9,780		\$52,854	\$0		\$129,838
ı	Schedule 15 Representational Activities	Schedule 16 98 % Political Action and Lobbyin	ivities	7 %	hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 0 % Schedule Administr		0 %
A B C	Tocher , Tamara L Area Field Services Dire N/A			\$101,	108	\$6,520		\$20,714	\$0		\$128,342
I	Schedule 15 Representational Activities	Schedule 16 60 % Political Action and Lobbyin	ivities	11 %	hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 1 % Schedule Administr		39 %
A B C	Popovici , Gregory E Database Analyst III N/A			\$126,	684	\$(\$1,125	\$0		\$127,809
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Action and Lobbyin	ivities		hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 100 % Schedule Administr		0 %
A B C	Granowitter,Marc Legislative Public Polic N/A		-	\$126,	684	\$0		\$1,101	\$0		\$127,785
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Acand Lobbyin	ivities	47 %	hedule 17 ontributions	1	%	Schedule 18 General Overhea	d 1 % Schedule Administr		1 %
В	Huggins , Samuel M Assistant Director, Orga N/A	and Lossym	9	\$112,	292	\$1,080		\$1,849	\$12,444		\$127,665
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Action and Lobbyin	ivities	11 %	hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 0 % Schedule		0 %
	Hui , Chung N Political Finance Coordi N/A	and Lossym		\$126,	684	\$(\$943	\$0		\$127,627
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Action and Lobbyin	ivities		hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 0 % Schedule		0 %
В	Hanes , Kevin S Strategic Communications N/A	and Lossym		\$94,	271	\$9,780		\$23,511	\$0		\$127,562
_	Schedule 15 Representational Activities	Schedule 16 74 % Political Action and Lobbyin	ivities	5 %	hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 13 % Schedule Administr		8 %
В	Hughey III,Joseph B Staff Accountant III, Ac N/A	and Lossym		\$126,	684	\$(\$795	\$0		\$127,479
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Act	ivities	11 %	hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 100 % Schedule Administr	19 ation	0 %
В	Batie , Kenneth L Staff Accountant III, Ge N/A	and Lossym		\$126,	684	\$(\$515	\$0		\$127,199
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Action and Lobbyin	ivities	11 %	hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 100 % Schedule Administr		0 %
A B	Permaul , Lloyd A Field Coordinator N/A	and Lobbyin		\$90,	503	\$9,780		\$26,332	\$0		\$126,615
<u> </u>	Schedule 15 Representational Activities	Schedule 16 100 % Political Action and Lobbyin	ivities		hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 0 % Schedule		0 %
	Carter , Chad W Data Operations Manager N/A	j jana Lobbyiii		\$123,	251	\$960		\$1,936	\$0		\$126,147
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Act	ivities	11 %	hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 72 % Schedule Administr		28 %
В	Berntsen , Jeffrey J Organizer N/A	pana Lobbyill	9	\$68,	677	\$8,775		\$48,538	\$0		\$125,990
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Act and Lobbyin	ivities	11 %	hedule 17 ontributions	0	%	Schedule 18 General Overhea	d 0 % Schedule		0 %

	(A) Name	(B) Title	C	(C) Other Payer	Disl (b	(D) oss Sal oursem efore a	ents ny	(E Allowa Disbu	nces			(F) bursements for ficial Business	no	(G) Disbu ot repor) throu	rsements ted in	-	(H) TOTA	L
В	Blackledge, Briar Organizer II N/A	n W				\$7	4,582		\$9,7	780		\$41,540			\$0		\$1	25,902
_	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
A B C	Cantu , Sergio F Political Action Re N/A		<u> </u>	and Lobbying		\$9	92,710		\$9,7	780		\$23,169			\$0		\$1	25,659
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Smith , Derek L Assistant Director N/A	, Gene		, <u>u</u>		\$12	23,251		\$1,0	080		\$1,208	•		\$0		\$1	25,539
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Weidling , Cather Field Education Co					\$8	33,339		\$9,7	780		\$32,393			\$0		\$1	25,512
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
В	Spears Jr , James Area Field Service N/A					\$10	8,105		\$9,7	780		\$7,471			\$0		\$1	25,356
ı	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
	Sealey, Christoph Manager, Applicat N/A					\$12	23,251		\$9	960		\$1,080	_		\$0		\$1	25,291
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
	Di Domenico , Cr Assistant Director N/A			, <u>v</u>		\$12	2,058		\$1,0	080		\$2,129	•		\$0		\$1	25,267
-	Schedule 15 Representational A	Activities	5 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	85 %	Schedule Administra			10 %
	Ellett , Thomas				_	\$9	9,038		\$9,7	780		\$16,066	_		\$0		\$1	24,884
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			100 %
В	Serrano , Nichola Associate General N/A			, <u>v</u>		\$11	7,646		\$1,0	080		\$6,092	•		\$0		\$1	24,818
I	Schedule 15 Representational A	Activities	23 %	Schedule 16 Political Activiti and Lobbying	es	3 %		dule 17 ibutions		1 9	%	Schedule 18 General Overhe	ead	28 %	Schedule Administra			45 %
В	Molaski , Luann I Systems Support A N/A		•	<u>, , , , , , , , , , , , , , , , , , , </u>		\$11	7,059		•	\$0		\$7,635	•		\$0		\$1	24,694
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Golka, Joshua Legislative Affairs N/A	Mana				\$10)8,129		\$7,2	253		\$8,966	•		\$0		\$1	24,348
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	100 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra			0 %
В	Taggart , Jeffrey Director, Accounti N/A			oww jirig		\$11	9,564		\$1,1	140		\$2,903			\$0		\$1	23,607
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions		0 9	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra			0 %
В	Ogle , Zachary T Political Action Re N/A			,		\$6	8,755		\$1,6	84		\$45,292			\$7,181		\$1	22,912

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents any	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H TO	1) TAL
_	Schedule 15 Representational Activities	Schedule 16 31 % Political Activit and Lobbying	ies 52 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 13 % Schedule Administr		4 %
A B C	Jameson III,Neal Organizer N/A		\$	51,781	\$9,7	780	\$61,275	\$0		\$122,836
-	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedule Administr		0 %
В	Martin , Lisa G Regional Communications N/A		\$10	00,180	\$9,7	780	\$12,709	\$0		\$122,669
-	Schedule 15 Representational Activities	Schedule 16 59 % Political Activit and Lobbying	ies 0 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 33 % Schedule Administr		8 %
В	Traczyk, Jennifer E Assistant Director, Bene N/A		\$1	18,622	\$1,0	080	\$1,419	\$0		\$121,121
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 % Schedule Administr		0 %
A B C	Jenkins , Ashley N Assistant Director, Orga N/A		\$1	10,794	\$9	960	\$9,119	\$0		\$120,873
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedule Administr		0 %
В	Brown , Stevie Systems Support Analyst N/A		\$1	17,059		\$0	\$2,866	\$0		\$119,925
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 % Schedule Administr		0 %
	Waghray, Namita Strategic Communications N/A		\$6	68,210	\$9,7	780	\$41,766	\$0		\$119,756
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 % Schedule		0 %
В	Hamill , Joseph F Political Action Represe N/A		\$	94,321	\$9,7	780	\$15,393	\$0		\$119,494
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	ies 100 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedule Administr		0 %
В	Beebe , Brent E Field Auditor II N/A		\$1	17,059	\$9	960	\$823	\$0		\$118,842
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	ies 0 %	Schedi Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 % Schedule Administr	19 ation	0 %
	Wrightson , Keith T Health & Safety Speciali N/A	<u> </u>	\$	83,323	\$9	960	\$34,373	\$0		\$118,656
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	ies 0 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedule		0 %
A B C	Ciliento , Anthony Political Action Represe N/A		\$10	04,710	\$9	960	\$ 12,948	\$0		\$118,618
I	Schedule 15 Representational Activities	Schedule 16 15 % Political Activit	ies 85 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedule		0 %
A B C	Lee , Justin D Strategic Communications N/A	ATTA EGDDYTTIS	\$	77,186	\$7,8	824	\$33,296	\$0		\$118,306
١	Schedule 15 Representational Activities	Schedule 16 97 % Political Activit and Lobbying	ies 0 %	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 1 % Schedule		2 %
В	Pasipanodya , Tsika M Education Coordinator II N/A	parts addressing	\$10	01,348	\$9	960	\$15,457	\$0		\$117,765
I	Schedule 15 Representational Activities	Schedule 16 2 % Political Activit and Lobbying	ies 1%	Sched Contril	ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 % Schedule Administr		97 %

(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements fo Official Business	(G) or Other Disbursements not reported in (D) through (F)	(H) TOTAL
Tsui , Yo-I N Programmer Analyst II N/A		\$117,059	\$0	\$48	33 \$(\$117,542
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	100 11%	dule 17 ibutions	Schedule 18 General Over	head 100 % Schedule Administr	1 11 1/2
Ros , Pablo F Senior Communications Sp N/A)	\$117,059	\$0	\$33	\$1	\$117,390
Schedule 15 Representational Activities	Schedule 16 25 % Political Activition and Lobbying	1 2 9 /5 %	dule 17 ributions	Schedule 18 General Over	head 0 % Schedule Administr	50 %
Anufriyeva , Viktoriya Database Analyst II N/A		\$117,059	\$0	\$	SC \$6	\$117,059
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	1es () %	dule 17 ributions	Schedule 18 General Over	head 100 % Schedule Administr	() %
Feng,Ming Programmer Analyst II N/A		\$117,059	\$0	5	sc \$6	\$117,059
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	100 ()%	dule 17 ibutions	Schedule 18 General Over	head 100 % Schedule	
Marks , Paul E Programmer Analyst II N/A		\$117,059	\$0		sc \$(\$117,059
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying		dule 17 ributions	Schedule 18 General Over	head 100 % Schedule Administr	(1 0/2
Wang,Renjie Database Analyst II N/A		\$117,059	\$0		sc \$(\$117,059
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	1es () %	dule 17 ributions	Schedule 18 General Over	head 100 % Schedule	(1 0/2
Hendrick, Amy I Assistant Director, Digi N/A		\$111,748	\$1,080	\$3,54	\$(\$116,375
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying		dule 17 ributions	Schedule 18 General Over	head 90 % Schedule Administr	
Monahan , Tracy L Field Education Coordina N/A		\$88,046	\$9,780	\$18,49	99 \$0	\$116,325
Schedule 15 Representational Activities	Schedule 16 10 % Political Activiti	1 <u>0</u> 0 X %	dule 17 ributions	Schedule 18 General Over	head 44 % Schedule	38 %
McCullough , Mark D Strategic Communications N/A		\$95,974	\$9,780	\$10,37	\$(\$116,13 ⁷
Schedule 15 Representational Activities	Schedule 16 19 % Political Activiti and Lobbying	14 %	dule 17 ributions	Schedule 18 General Over	head 49 % Schedule	111 %
Bane , Jashua S Regional Communications N/A		\$67,137	\$9,780	\$39,03	32 \$(\$115,949
Schedule 15 Representational Activities	Schedule 16 94 % Political Activiti and Lobbying	ies 6%	dule 17 ibutions	Schedule 18 General Over	head 0 % Schedule Administr	() %
Rendon Jr,Dario M Organizer N/A		\$42,480	\$6,900	\$66,51	9 \$6	\$115,899
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti		dule 17 ibutions	Schedule 18 General Over	head 0 % Schedule	0 %
Lewis,Antonio Retiree Field Organizer N/A	, g	\$60,238	\$9,780	\$45,39	\$(\$115,409
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti	1es () %	dule 17 ributions	Schedule 18 General Over	head 0 % Schedule	1 () %
Stafford , Jeffrey M Systems Support Analyst N/A		\$115,267	\$0	: \$	\$60 \$6	\$115,267

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sa Disburser (before deductio	nents any	(E) Allowances Disbursed			(F) sbursements for O fficial Business	(G) other Disbursements not reported in (D) through (F)	(H) OTAL
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 % Schedule Administr	0 %
В	Suber , Wanda M Staff Accountant III, Pa N/A			\$^	114,993		\$0		\$0	\$0	\$114,993
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 % Schedule Administr	0 %
В	Frye , James E Human Resources Generali N/A			\$1	07,642		\$0		\$6,778	\$0	\$114,420
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 % Schedule Administr	0 %
В	Stokely, Alan T Network Analyst I N/A		<u>.</u>	\$1	08,127		\$0		\$5,331	\$0	\$113,458
-	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 % Schedule Administr	0 %
A B C	Marcus , Genevieve R Advantag e Coordinator N/A		<u>,</u>	\$1	07,337	\$	9 60		\$5,024	\$0	\$113,321
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 % Schedule Administr	0 %
В	Ledwitz , Scott G Buyer &n Inventory Speci N/A		and Eoobying	\$1	08,127		\$0		\$4,516	\$0	\$112,643
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	100 % Schedule Administr	0 %
A B C	Iheme , Erica D Field Education Coordina N/A		and Eoobying	\$	82,249	\$9	,780		\$20,434	\$0	\$112,463
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	0 % Schedule Administr	100 %
В	von Nordeck, Marianne P Assistant Director, Nati N/A		and Eoobying	\$1	06,772	Ş	834		\$4,809	\$0	\$112,415
ı	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activiti and Lobbying	es 40 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	20 % Schedule Administr	5 %
В	De Jesus , Edgar Area Field Services Dire N/A		and Eoobying	\$	97,355	\$5	,705		\$7,269	\$0	\$110,329
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	38 % Schedule Administr	13 %
В	Frankmoelle , Heidi Political Action Polling N/A		and Loosying	\$1	08,127		\$0		\$1,908	\$0	\$110,035
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 83 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	17 % Schedule Administr	0 %
A B	Chebium , Subramanyam Senior Editorial Coordin N/A		land Lobbying	\$1	07,962	5	960		\$699	\$0	\$109,621
ı	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activiti	es 38 %		dule 17 ibutions	5	%	Schedule 18 General Overhead	6 % Schedule Administr	13 %
A B C	Chong , Hey Video Productions Coordi N/A	•	MING EUDDYING	,	597,211	5	960		\$11,395	\$0	\$109,566
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activiti	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overhead	20 % Schedule Administr	0 %
В	Carvalho , Michael Senior Digital Strategy N/A		and Loubying	\$1	07,607	5	960		\$789	\$0	\$109,356
ı	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activiti and Lobbying	es 8 %		dule 17 ibutions	0	%	Schedule 18 General Overhead	24 % Schedule Administr	45 %

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deducti	Salary ements e any	(E) Allowanc Disburse		_	(F) sbursements for fficial Business	Other Disb not repo (D) thro	ursements orted in	Т	(H) OTAL	
В	Hamilton , Robert Database Analyst I N/A				\$	106,022		\$0		\$3,270		\$0		\$109	9,292
I	Schedule 15 Representational A	ctivities	48 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 51 %	Schedule Administr		1	1 %
В	Bastianelli,Fatima Political Action Pol N/A		•	a.ra 2000)g	9	108,127		\$960		\$53	•	\$0		\$109	9,140
_	Schedule 15 Representational A	ctivities	1 %	Schedule 16 Political Activiti and Lobbying	es 89 %	<u>`</u>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10 %	Schedule Administr		C	0 %
В	Hoskins,Christin Member and Affilia N/A				9	108,127		\$0		\$781		\$0		\$108	8,908
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		C) %
В	White , Joyce A Assistant Benefits N/A	Manag			\$	108,647		\$0		\$23		\$0		\$108	8,670
Ι	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule Administr		C) %
В	Salcedo , Eunice Health and Safety S N/A					\$70,459		\$960		\$35,763		\$0		\$107	7,182
I	Schedule 15 Representational A	ctivities	85 %	Schedule 16 Political Activiti and Lobbying	es 15 %	<u></u>	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		C) %
	Gilliam , Dorothy Special Assistant T N/A				9	103,214		\$960		\$2,940	_	\$0		\$10	7,114
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		10	00 %
В	DeStefano , Andre Political Action Re N/A				·	\$73,332		\$960		\$32,194	•	\$0		\$106	6,486
1	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es 95 %	`~	dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 5 %	Schedule Administr		C) %
В	Melendez Lav , Ma Field Education Co N/A					\$86,757	9	\$9,780		\$9,491		\$0		\$106	6,028
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 25 %	Schedule Administr		7	5 %
В	Chavez, Jeanette Executive Office As N/A	sista			9	103,214		\$960		\$1,831	•	\$0		\$106	6,005
_	Schedule 15 Representational A	ctivities	3 %	Schedule 16 Political Activiti and Lobbying	es 5 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 4 %	Schedule Administr		8	8 %
В	Kreisman , David Strategic Commun N/A		•	<u> </u>	•	\$77,951	9	\$9,780		\$17,763	•	\$0		\$105	5,494
_	Schedule 15 Representational A	ctivities	98 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		2	2 %
В	Bates , Linda E Executive Office As N/A	sista	•		\$	103,214		\$960		\$905	•	\$0		\$105	5,079
I	Schedule 15 Representational A	ctivities	13 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	1	%	Schedule 18 General Overhe	ead 70 %	Schedule Administr		1	5 %
	Tso,Joseph Strategic Analyst II N/A			,		\$73,489		\$0		\$31,474		\$0		\$104	4,963
I	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		C) %
В	Shaw-Samuels , La Education Coordina N/A					\$96,859		\$960		\$6,314		\$0		\$104	4,133

	(A) (B) Name Title		(C) Other Payer	Gross Disburs (befor	Salary ements e any	(E) Allowance Disburse		-	(F) sbursements for fficial Business	(G Other Disbu not repo (D) throu	rsements	(F TO	
ī	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 9	/o	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	Heuvelman , Hyuna S Executive Office Assista N/A				\$100,63°	1	\$960		\$2,299		\$0		\$103,890
ı	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activiti and Lobbying	es 13	٧/۵	dule 17 ributions	2	%	Schedule 18 General Overhe	ad 15 %	Schedule Administra		38 %
A B C	Badillo , Robert S Database Analyst I N/A				\$90,204		\$0		\$13,396		\$C		\$103,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/ _	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
A B C	Dippold-Webb , Antonia C Political Action Represe N/A	•	<u>.</u>		\$86,812	\$	9,780		\$6,890	•	\$C		\$103,482
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100		dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Barnes , Renee Executive Office Assista N/A				\$100,244		\$960		\$1,805		\$0		\$103,009
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 9	/_	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 80 %	Schedule Administra		20 %
	Ally, Sabeela N Assistant Director, Corp N/A				\$98,87		\$960		\$2,242		\$C		\$102,079
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/o	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Ross-Thompso , Felica L Administrative Assistant N/A				\$99,316		\$960		\$1,433	•	\$0		\$101,709
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activiti and Lobbying	es 20	%	dule 17 ributions	1	%	Schedule 18 General Overhe	ad 27 %	Schedule Administra		14 %
A B C	Contee , Beverly S Legal Assistant II N/A	•	<u>.</u>	•	\$96,979		\$0		\$4,460	•	\$ C		\$101,439
ı	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activiti and Lobbying	es 13	٧/۵	dule 17 ributions	2	%	Schedule 18 General Overhe	ad 15 %	Schedule Administra		38 %
A B C	Griffin , Kimberly Administrative Assistant N/A				\$99,316		\$960		\$685		\$0		\$100,961
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/_	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra	19 ation	0 %
A B C	Chapek , Chris J Field Data Coordinator N/A	•	<u>.</u>	•	\$59,849	\$1	9,780		\$31,137	•	\$ C		\$100,766
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 °	/_	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Gouin , Dana M Administrative Assistant N/A	•	<u> </u>	•	\$99,316		\$960		\$250	•	\$ C		\$100,526
ı	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activiti and Lobbying	es 87		dule 17 ributions	0	%	Schedule 18 General Overhe	ad 8 %	Schedule Administra		1 %
A B C	Quirante , Charity B Political Action Polling N/A				\$99,682		\$0		\$762		\$0		\$100,444
ı	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activiti	es 84	٧/۵	dule 17 ributions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Blevins , Lisa A Administrative Assistant N/A	•			\$99,316		\$960		\$100		\$C		\$100,376
<u>-</u> 	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 90	%	dule 17 ributions	2	%	Schedule 18 General Overhe	ad 3 %	Schedule Administra		2 %

(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		cial Business	(G) er Disbursements not reported in D) through (F)	(H) TOTAL
Rivas , Abraham Organizer In Training N/A		\$29,800	\$1,990		\$68,542	\$0	\$100,332
Schedule 15 Representational Activities	Schedule 16 92 % Political Activit and Lobbying	100	dule 17 ributions	0/2	Schedule 18 General Overhead	1 % Schedule Administr	
Stanley , James A Executive Office Assista N/A		\$99,316	\$0		\$1,015	\$0	\$100,331
Schedule 15 Representational Activities	Schedule 16 16 % Political Activit and Lobbying	AS 3 %	dule 17 ributions	٧/۵	Schedule 18 General Overhead	3 % Schedule Administr	/8 %
Hall , Jane E Administrative Assistant N/A		\$99,316	\$0		\$909	\$0	\$100,225
Schedule 15 Representational Activities	Schedule 16 81 % Political Activit and Lobbying	IAS / 1/2	dule 17 ributions	%	Schedule 18 General Overhead	8 % Schedule Administr	4 %
Wingfield , Claudette Staff Accountant III, PE N/A		\$99,466	\$0		\$200	\$0	\$99,666
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying		dule 17 ributions	0/2	Schedule 18 General Overhead	100 % Schedule Administr	0 %
Boone , Shakeem Human Resources Generali N/A		\$98,790	\$0		\$222	\$0	\$99,012
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	100 (10%	dule 17 ributions	٧/۵	Schedule 18 General Overhead	100 % Schedule Administr	0 %
Romero , Juan Labor Economist II N/A		\$98,329	\$0		\$0	\$0	\$98,329
Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	IAS 1 (1 % 1	dule 17 ributions	٧/۵	Schedule 18 General Overhead	0 % Schedule Administr	0 %
Miller , Ondrea L Administrative Assistant N/A		\$97,740	\$480		\$0	\$0	\$98,220
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying		dule 17 ributions		Schedule 18 General Overhead	100 % Schedule Administr	19 0 % ation
McClure, Micah J Organizer N/A		\$58,819	\$8,214	•	\$30,549	\$0	\$97,582
Schedule 15 Representational Activities	Schedule 16 100 % Political Activit and Lobbying	100	dule 17 ibutions	V/2	Schedule 18 General Overhead	0 % Schedule Administr	(1 %
Nuzzi , Victoria M Regional Field Administr N/A		\$94,383	\$960		\$2,049	\$0	\$97,392
Schedule 15 Representational Activities	Schedule 16 86 % Political Activit and Lobbying	10%	dule 17 ributions	٧/۵	Schedule 18 General Overhead	2 % Schedule Administr	12 %
Lopez , Carlos Retiree Field Organizer N/A		\$53,228	\$9,780		\$34,145	\$0	\$97,153
Schedule 15 Representational Activities	Schedule 16 86 % Political Activit and Lobbying	IAS 1 11 % I	dule 17 ributions	٧/۵	Schedule 18 General Overhead	0 % Schedule Administr	3 %
Smith , Brittany Political Action Represe N/A		\$77,818	\$9,780		\$8,951	\$0	\$96,549
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	100 100 %	dule 17 ibutions	U/ ₂	Schedule 18 General Overhead	0 % Schedule Administr	0 %
King,Mona Meeting, Travel and Hous N/A	, <u></u> ,g	\$88,220	\$960		\$7,241	\$0	\$96,421
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit and Lobbying	IAS 1 (1 % 1	dule 17 ributions	U/ ₂	Schedule 18 General Overhead	100 % Schedule Administr	
Ryder , Lisabeth Database Analyst I N/A	,sa =500 jing	\$95,851	\$0		\$ C	\$0	\$95,851

	(A) (B) Name Title	0	(C) other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disbursed			(F) sbursements for (ficial Business	(G) Other Disburse not reported (D) through	d in	(Н ТОТ	
_	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	100 %	chedule dministra		0 %
В	Strausser , Tracy Regional Field Administr N/A			\$	93,437	;	\$960		\$1,245		\$0		\$95,642
I	Schedule 15 Representational Activities	66 % F	Schedule 16 Political Activition and Lobbying	es 1 %		dule 17 ibutions	0	%	Schedule 18 General Overhea		chedule dministra		6 %
A B C	Perillo , Pamela Administrative Assistant N/A			\$	93,697	;	\$960		\$899		\$0		\$95,556
I	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	15 %	chedule dministra		25 %
A B C	Villag omez,Antonio Network Analyst II N/A		,	\$	95,374		\$0		\$0		\$0		\$95,374
ı	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea		chedule dministra		0 %
A B C	Patton , Tamara Administrative Assistant N/A			\$	93,697	;	\$960		\$629		\$0		\$95,286
I	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea		chedule dministra		0 %
В	McClain , Melvinia Regional Field Administr N/A		, v	\$	88,810	;	\$960		\$4,667		\$0		\$94,437
-	Schedule 15 Representational Activities	86 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	8 %	chedule dministra		6 %
A B C	Lacny , John Strategic Analyst III N/A		, v	\$	88,280	\$2	.,038		\$3,696		\$0		\$94,014
I	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	0 %	chedule dministra		0 %
В	Sturdivant , Arlene Administrative Assistant N/A		,	\$	93,697		\$0		\$0		\$0		\$93,697
I	Schedule 15 Representational Activities	45 % F	Schedule 16 Political Activition and Lobbying	es 35 %		dule 17 ibutions	1	%	Schedule 18 General Overhea	4 %	chedule dministra		10 %
В	Oriolo , Daniel C Projects Coordinator II N/A		, v	\$	91,987		\$0		\$1,595		\$0		\$93,582
_	Schedule 15 Representational Activities	100 % F	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea		chedule dministra		0 %
A B C	Noonan , John P Affiliate Communications N/A		,	\$	85,202		\$0		\$8,210		\$0		\$93,412
_	Schedule 15 Representational Activities	35 % F	Schedule 16 Political Activition and Lobbying	es 30 %		dule 17 ibutions	0	%	Schedule 18 General Overhea	2 %	chedule dministra		30 %
A B C	Plummer , Deborah C Legal Assistant II N/A			\$	88,705		\$0		\$4,675		\$0		\$93,380
	Schedule 15 Representational Activities	32 % F	Schedule 16 Political Activition and Lobbying	es 13 %		dule 17 ibutions	2	%	Schedule 18 General Overhea		chedule dministra		38 %
A B C	Sistoza , Rachel Z Human Resources General N/A			\$	92,694		\$0		\$597		\$0		\$93,291
ı	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition	es 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhea		chedule dministra		0 %
В	Dugovich, Zachary J Political Action Represe N/A	<u>, r</u>	a Lobbying	\$	65,143		\$0		\$27,465	<u> </u>	\$0		\$92,608
_	Schedule 15 Representational Activities	0 % F	Schedule 16 Political Activition and Lobbying	es 55 %		dule 17 ibutions	40	%	Schedule 18 General Overhea	0 %	chedule dministra		5 %

	(A) Name	(B) Title	•	(C) Other Payer	Dist (b	(D) oss Sal oursemelefore a	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	not	repor	rsements	(H) OTAL
АВС	Haines , Jon N Labor Economist I N/A					\$8	0,870		\$0		\$10,655			\$0	\$91,52
-	Schedule 15 Representational A	ctivities	78 %	Schedule 16 Political Activiti and Lobbying	es	.).) 0/2		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr	0 %
A B C	Brady, Terri E Retiree Communica N/A	ations C		and Essaying		\$8	4,584		\$0		\$6,922			\$0	\$91,50
Ι	Schedule 15 Representational A	ctivities	45 %	Schedule 16 Political Activiti and Lobbying	es	35 %		dule 17 ibutions	1	%	Schedule 18 General Overhe	ead	9 %	Schedule Administr	10 %
В	Hawks-Lee , Dawn Associate General N/A					\$8	9,988		\$0		\$1,489	_		\$0	\$91,4
ı	Schedule 15 Representational A	ctivities	13 %	Schedule 16 Political Activiti and Lobbying	es	68 %		dule 17 ibutions	10) %	Schedule 18 General Overhe	ead	9 %	Schedule Administr	0 %
	Tewfik , Omar Media Relations M N/A	anag er				\$8	1,242	\$	960		\$9,266			\$0	\$91,46
I	Schedule 15 Representational A	ctivities	5 %	Schedule 16 Political Activiti and Lobbying	es	83 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr	12 %
В	Howell , Tina M Regional Field Adr N/A	ninistr				\$8	9,514	\$	960		\$529			\$0	\$91,00
Ι	Schedule 15 Representational A	ctivities	92 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1%	Schedule Administr	7 %
A B C	Vernaci , Elizabeth Research Librarian N/A					\$8	1,969		\$0		\$8,870			\$0	\$90,83
ı	Schedule 15 Representational A	ctivities	60 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	40 %	Schedule Administr	0 %
A B C	Pickens , Roland Systems Support A N/A	nalyst				\$9	0,719		\$0		\$0			\$0	\$90,7
Ι	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr	0 %
	Washington , Luthe Membership Techn N/A					\$8	6,866		\$0		\$3,410			\$0	\$90,2
_	Schedule 15 Representational A	ctivities	3 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	2	%	Schedule 18 General Overhe	ead	3 %	Schedule Administr	2 %
В	Billinger , Jane M Labor Economist I N/A	l				\$7	7,359		\$0		\$12,892	_		\$0	\$90,2
ı	Schedule 15 Representational A	ctivities	40 %	Schedule 16 Political Activiti and Lobbying	es	35 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	10 %	Schedule Administr	15 %
В	Legan , Mary E Research Analyst N/A					\$8	9,813		\$0		\$0	_		\$0	\$89,8
-	Schedule 15 Representational A	ctivities	75 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administr	25 %
В	Apata , Paul T Field Auditor I N/A					\$8	0,199	9	960		\$8,170	_		\$0	\$89,32
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr	0 %
В	Morales , Michael Data & Targeting S N/A		-	· · · · · · · · · · · · · · ·		\$7	2,918	9	815		\$2,413			\$13,118	\$89,26
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	00 %	Schedule Administr	0 %
В	Gorski, Gary C Legislative Affairs S N/A	Spec				\$8	7,068	\$	6400		\$1,538			\$0	\$89,00

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowances Disbursed		(F) Disburseme Official Bus	iness	(G) ner Disbursements not reported in (D) through (F)	٦	(H) FOTAL
I	Schedule 15 Representational Activities	Schedule 16 60 % Political Activity and Lobbying	ties 35 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	2 % Schedule Administr		3 %
В	Ahmad , Mohammad Copier Technician N/A		\$	87,909		\$0	:	\$1,020	\$0		\$88,929
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 0 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	100 % Schedule Administr		0 %
В	Smith , Katie L Legislative Affairs Spec N/A		\$	81,453	\$9	960	:	\$6,306	\$0		\$88,719
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 80 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	20 % Schedule Administr		0 %
В	Barkley, Jordan D Business Analyst I N/A		\$	85,264		\$0	:	\$2,846	\$0		\$88,110
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 0 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	100 % Schedule Administr		0 %
В	Golding-Forr , Selma P Director, Accounting and N/A		\$	85,202	\$1, <i>^</i>	140	:	\$1,685	\$0		\$88,027
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 0 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	90 % Schedule Administr		10 %
В	Pierrend , Javier R Asst. Video Productions N/A	<u> </u>	\$	70,477		\$0	\$	17,272	\$0		\$87,749
	Schedule 15 Representational Activities	Schedule 16 80 % Political Activity	ties 0 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	20 % Schedule Administr		0 %
В	Ellis , Elizabeth G Analytics Manager N/A		\$	84,083		\$0	:	\$3,414	\$0		\$87,497
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity	ties 0 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	100 % Schedule Administr		0 %
В	Day , Shondale Manager, General Service N/A		\$	85,229	\$9	960	•	\$625	\$0		\$86,814
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activity and Lobbying	ties 0 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	0 % Schedule		100 %
	Lee , Alan L Assistant To Regional Di N/A	<u> </u>	\$	74,049	\$1,0	032	\$	11,355	\$0		\$86,436
	Schedule 15 Representational Activities	Schedule 16 86 % Political Activition	ties 0 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	8 % Schedule Administr		6 %
В	Dunn , Margaret S Digital Marketing Specia N/A	<u> </u>	\$	84,431		\$0	•	\$864	\$0		\$85,295
	Schedule 15 Representational Activities	Schedule 16 25 % Political Activition	ties 22 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	18 % Schedule Administr		35 %
В	Skultety, Breanne N Labor Economist I N/A	<u> </u>	\$	78,553		\$0	:	\$6,685	\$0		\$85,238
	Schedule 15 Representational Activities	Schedule 16 83 % Political Activition	ties 17 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	0 % Schedule Administr		0 %
В	Berney, Jesse R Senior Communications Sp N/A	ALL DESCRIPTION	\$	84,603		\$0		\$364	\$0		\$84,967
ı	Schedule 15 Representational Activities	Schedule 16 25 % Political Activity	ties 25 %		dule 17 ibutions	5	% Schedul General	e 18 Overhead	15 % Schedule Administr		30 %
В	Richards , Deanna A Education Coordinator I N/A	, pain Edubying	\$	77,187	\$9	960		\$6,818	\$0		\$84,965
	Schedule 15 Representational Activities	Schedule 16 50 % Political Activition and Lobbying	ties 0 %		dule 17 ibutions	0	% Schedul General	e 18 Overhead	0 % Schedule Administr		50 %

(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Ellis , Laura M Field Administrative Ass N/A		\$80,900	\$960	\$2,941	\$0	\$84,801
Schedule 15 Representational Activities	Schedule 16 86 % Political Activiti and Lobbying	AC (1 %	dule 17 ibutions	% Schedule 18 General Overh	2 % Schedule Administr	17 %
Stith , Kristopher O Digital Graphic Artist N/A		\$75,052	\$0	\$9,348	\$0	\$84,400
Schedule 15 Representational Activities	Schedule 16 43 % Political Activiti and Lobbying	AS 30 %	dule 17 ibutions 8	Schedule 18 General Overh	14 % Schedule Administr	5 %
Hildebrand , Haleigh A Political Research Speci N/A		\$76,621	\$960	\$6,740	\$0	\$84,321
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 165 %	dule 17 ributions	Schedule 18 General Overh	15 % Schedule Administr	20 %
Braden , Carla G Office Assistant IV N/A		\$82,777	\$0	\$0	\$(\$82,777
Schedule 15 Representational Activities	Schedule 16 8 % Political Activiti and Lobbying		dule 17 ributions	Schedule 18 General Overh	1 % Schedule Administr	an %
Contee , Kevin Customer Service Represe N/A		\$74,342	\$0	\$8,382	\$0	\$82,724
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC (1 %	dule 17 ibutions	Schedule 18 General Overh	100 % Schedule Administr	11 1/2
Farrar-Smith , Roma L Office Assistant III N/A		\$75,833	\$0	\$6,324	\$0	\$82,157
Schedule 15 Representational Activities	Schedule 16 4 % Political Activition and Lobbying	es 18/% I	dule 17 ibutions	Schedule 18 General Overh	8 % Schedule Administr	1 1 1/2
Stremsterfer , Jonathan A Creative Coordinator N/A		\$80,536	\$960	\$633	\$0	\$82,129
Schedule 15 Representational Activities	Schedule 16 90 % Political Activiti and Lobbying	es 10 % Schei	dule 17 ributions	% Schedule 18 General Overh	o % Schedule Administr	
Scheer-Till , Amy K Senior Digital Communica N/A		\$79,547	\$0	\$2,291	\$0	\$81,838
Schedule 15 Representational Activities	Schedule 16 25 % Political Activition and Lobbying	AC (1 %	dule 17 ibutions	% Schedule 18 General Overh	48 % Schedule Administr	.)/ %
Cottrell , Eugenia A Administrative Assistant N/A		\$81,043	\$320	\$433	\$0	\$81,796
Schedule 15 Representational Activities	Schedule 16 8 % Political Activiti and Lobbying	es 11% I	dule 17 ributions	Schedule 18 General Overh	1 % Schedule Administr	1 40 %
Stark, Karl U Legislative Affairs Spec N/A		\$78,232	\$960	\$2,451	\$0	\$81,643
Schedule 15 Representational Activities	Schedule 16 9 % Political Activiti and Lobbying	es 184 % 1	dule 17 ributions	% Schedule 18 General Overh	2 % Schedule Administr	() %
Burks , Sherri N Software Technician N/A		\$79,542	\$480	\$1,084	\$0	\$81,106
Schedule 15 Representational Activities	Schedule 16 8 % Political Activiti and Lobbying	ΔC 1 1 1/ ₂	dule 17 ributions	% Schedule 18 General Overh	ead 1 % Schedule Administr	90 %
Nguyen , Kim C Accountant I N/A		\$81,093	\$0	\$0	\$(\$81,093
Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 10% 1	dule 17 ibutions	Schedule 18 General Overh	ead 100 % Schedule Administr	11 1/2
Sauls , Deboria E Accountant I N/A		\$81,064	\$0	\$0	\$0	\$81,064

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business		(H) TOTAL
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activition and Lobbying	es 1 11 % 1	edule 17 tributions	% Schedule 18 General Overh	nead 100 % Schedule Administ	() %
АВС	Serrano Jr., Edward Area Organizing Director N/A		\$54,54	7 \$5,148	\$21,052	\$	\$80,747
ı	Schedule 15 Representational Activities	Schedule 16 97 % Political Activition and Lobbying	ac 10%	edule 17 tributions	% Schedule 18 General Overh	nead 0 % Schedule Administ	
A B C	Deahn , Michael P Strategic Analyst II N/A		\$78,65	2 \$0	\$1,920	\$	\$80,572
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti and Lobbying	AC (1 %	edule 17 tributions	% Schedule 18 General Overh	nead 0 % Schedule Administ	(1 %
A B C	Tinta,Edith M Accountant II N/A		\$80,55	5 \$0	\$0	\$	\$80,555
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying		edule 17 tributions	% Schedule 18 General Overh	nead 100 % Schedule Administ	11 %
A B C	Stephens , Wakeisha J Media & Field Communicat N/A		\$76,74	6 \$0	\$3,059	\$	\$79,805
_	Schedule 15 Representational Activities	Schedule 16 38 % Political Activition and Lobbying	AC 1.7(1)% 1	edule 17 tributions	% Schedule 18 General Overh	nead 27 % Schedule Administ	14 %
A B C	Love , Sabrina D Administrative Assistant N/A		\$77,74	2 \$960	\$942	\$	\$79,644
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 1 11 % 1	edule 17 tributions	% Schedule 18 General Overh	nead 100 % Schedule Administ	() %
A B C	Seward , Angela D Accounting Clerk II N/A		\$72,31	c \$0	\$7,304	\$	\$79,614
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 1 11 % 1	edule 17 tributions	% Schedule 18 General Overh	nead 100 % Schedule Administ	() %
A B C	Washington , Michael Copier Technician N/A		\$79,56	7 \$0	\$0	\$	\$79,567
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC (1 %	edule 17 tributions	% Schedule 18 General Overh	nead 100 % Schedule Administ	(1 %
	Peters , Anya E Meeting and Travel Coord N/A		\$72,91	4 \$960	\$5,178	\$	\$79,052
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti	AC (1 %	edule 17 tributions	% Schedule 18 General Overh	nead 75 % Schedule Administ	76 %
A B C	Whitehair, Nicole L Constitution and Charter N/A		\$76,54	c \$0	\$2,436	\$	\$78,976
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	ΔC / 1 1/ ₀ /	edule 17 tributions	% Schedule 18 General Overh	nead 0 % Schedule	uh %
A B C	Fitzpatrick, Sonya Accountant I N/A		\$78,86	8 \$0	\$0	\$	\$78,868
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying		edule 17 tributions	% Schedule 18 General Overh	nead 100 % Schedule Administ	
A B C	Mayhew, Denise M Accounting Clerk II N/A		\$78,82	Q \$0	\$0	\$	\$78,820
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	AC 1 11 1/2 1	edule 17 tributions	% Schedule 18 General Overh	nead 100 % Schedule Administ	11 %
В	Handy, Elizabeth M Senior Strategist II N/A		\$78,40	d \$0	\$0	\$	\$78,400
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Activiti and Lobbying	es 1 11 % 1	edule 17 tributions	% Schedule 18 General Overh	nead 100 % Schedule Administ	() %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sala urseme efore au duction	ents ny	(E) Allowances Disbursed			(F) sbursements for ficial Business	not	(G) Disbur report throug		(H) OTAL	
В	Morris , James A Switchboard Technic N/A	ian				\$7	8,386		\$ C		\$0			\$0	\$7	8,386
Ι	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administra	(0 %
В	Dillion, Michael J Area Field Services I N/A	Dire		and Lobbying		\$6	3,835	\$5	,297		\$9,207			\$ C	\$7	8,339
_	Schedule 15 Representational Act	tivities	46 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	9 %	Schedule Administra	4	15 %
В	Nguyen , Tina M Accounting Clerk III N/A				_	\$7	8,259		\$ C		\$0			\$0	\$7	8,259
_	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administra	(0 %
В	McHugh , Kyle J Network Analyst II N/A					\$7	8,213		\$C		\$0			\$0	\$7	8,213
Ι	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administra	(0 %
В	Colten , Jennifer H Research Analyst N/A					\$7	7,583		\$ C		\$455			\$C	\$7	8,038
Ι	Schedule 15 Representational Act	tivities	75 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead	1) %	Schedule Administra	2	25 %
В	Billie, Terri A Accounting Clerk I N/A					\$7	2,512		\$ C		\$5,141			\$C	\$7	7,653
-	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administra	(0 %
A B C	Martin , Linda Office Assistant IV N/A					\$7	3,756		\$0		\$3,534			\$ C	\$7	7,290
_	Schedule 15 Representational Act	tivities	58 %	Schedule 16 Political Activiti and Lobbying	es	15 %		dule 17 ibutions	5	%	Schedule 18 General Overhe	ead		Schedule Administra	1	15 %
	Visaya , Eduardo Accounting Clerk II N/A					\$7	6,063		\$C		\$0			\$0	\$7	6,063
I	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administra	(0 %
В	Newburn , Garvel Systems Support Ana N/A	alyst			_	\$7	5,416		\$0		\$616			\$0	\$7	6,032
_	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	111 %	Schedule Administra	(0 %
В	Thompson, Lloyd Accounting Clerk III N/A					\$7	6,032		\$0		\$0			\$0	\$7	6,032
	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administra	(0 %
В	Logghe, Oliver Programmer Analyst N/A	i I			•	\$7	5,120		\$0		\$568	•	•	\$ C	\$7	5,688
ı	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1		Schedule Administra	(0 %
В	Boron , Christopher Database Analyst I N/A			,		\$7	4,983		\$0		\$632			\$C	\$7	5,615
_	Schedule 15 Representational Act	tivities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 1	111 1/2	Schedule Administra	(0 %
В	Whorley , Virginia Political and Finance N/A	e Co				\$7	4,655		\$C		\$451			\$0	\$7	5,106

	(A) (B) Name Title		(C) Other Payer	(D) Gross S Disburse (before deduction	ments any	(E) Allowances Disbursed			(F) bursements for icial Business	Other Dis	G) bursements ported in ough (F)	Т	(H) OTAL
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %	٠ .	dule 17 ibutions	0 9	<i>'</i> /^	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
A B C	James , Cheryl Office Assistant III N/A			,	\$73,720		\$C		\$1,325		\$0		\$75,045
-	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0 9	/_	Schedule 18 General Overhe	ad 7 %	Schedule Administr		26 %
В	De Jesus , Marisol Administrative Assistant N/A			:	\$71,612	\$	960		\$2,440		\$0		\$75,012
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0 9	/_	Schedule 18 General Overhe	7 %	Schedule Administr		26 %
	Yanez , Getsemani Assistant Grassroots Adv N/A	•	<u> </u>		61,865	\$	960		\$12,163	•	\$0		\$74,988
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activiti and Lobbying	es 90 %		dule 17 ibutions	0 9	<i>'</i> /^	Schedule 18 General Overhe	ad 5 %	Schedule Administr		0 %
	Brown , Robert F Accounting Clerk II N/A			:	\$73,845		\$0		\$773	•	\$0		\$74,618
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	<i>'</i> /^	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
В	Cooper , Krystal L Human Resources Assistan N/A	•	<u> </u>	:	67,938	\$	320		\$6,208	•	\$0		\$74,466
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 10 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ad 90 °	% Schedule Administr		0 %
A B C	Mitchell , Tammy E Office Assistant III N/A	•	<u> </u>		69,689		\$0		\$4,761	•	\$0		\$74,450
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	<i>'</i> /^	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
В	Shapray , Lindsay D Research Librarian I N/A	•			\$73,971		\$C		\$270	•	\$0		\$74,241
-	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	/_	Schedule 18 General Overhe	ad 37 °	Schedule Administr		0 %
A B C	Hill,Sabrina Office Assistant IV N/A	•			\$73,567		\$0		\$C	•	\$0		\$73,567
-	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	/_	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
В	Karp , Amanda A Assistant Director, Fund N/A	•			\$71,883	\$	540		\$1,138	•	\$0		\$73,561
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0 9	<i>'</i> /^	Schedule 18 General Overhe	ad 0 %	Schedule Administr		0 %
	Warrick, David Field Coordinator N/A	•	aa 2000 yg		\$49,424	\$4,	075		\$19,873	•	\$0		\$73,372
ı	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	<i>'</i> /^	Schedule 18 General Overhe	ad 0 %	Schedule Administr		46 %
A B C	Soto , Lorenzo T Video Editor N/A		The Topolities	,	67,857		\$0	1	\$5,069	I	\$0		\$72,926
١	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	<i>'</i> /^	Schedule 18 General Overhe	ad 20 °	% Schedule Administr		0 %
В	Cruz , Lourdes M Accounting Clerk II N/A	•		,	\$72,436		\$0	1	\$C		\$0		\$72,436
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %

(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disburseme Official Bus	nts for Other Dis	G) sbursements ported in rough (F)	(H) TOTAL
Carrasquillo , Maria D Office Assistant IV N/A		\$72,311	\$0		\$C	\$ C	\$72,311
Schedule 15 Representational Activities	Schedule 16 4 % Political Activit	166 87%	dule 17 ibutions	% Schedule General	e 18 Overhead 8 %	Schedule 1	1 1 %
McLain , Ryan A Field Data Coordinator N/A		\$37,011	\$6,820	\$	28,464	\$0	\$72,295
Schedule 15 Representational Activities	Schedule 16 95 % Political Activit	168 11%	dule 17 o	% Schedule General	e 18 Overhead 5 %	Schedule 1	() %
Dance , Avary A Customer Service Represe N/A		\$70,943	\$0		\$1,317	\$0	\$72,260
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit		dule 17 ibutions	% Schedule General	e 18 Overhead	% Schedule 1	() %
Nguyen , Thuan A Assistant Auditor I N/A		\$71,984	\$0		\$19	\$0	\$72,003
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	100 ()%	dule 17 ibutions	% Schedule General	e 18 Overhead	% Schedule 1	
Halim , Nelly Legal Assistant I N/A	<u> </u>	\$71,746	\$0		\$C	\$0	\$71,746
Schedule 15 Representational Activities	Schedule 16 10 % Political Activit		dule 17 ibutions	% Schedule General	e 18 Overhead 8 %	Schedule 1 Administra	79 %
Watts , Mia D Staff Accountant I N/A	paa 2000 yg	\$71,684	\$0		\$C	\$0	\$71,684
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	169 11%	dule 17 o	% Schedule General	e 18 Overhead	% Schedule 1	11 1/2
Sias , Brynn M Political Action Represe N/A	pana 2000 ying	\$46,825	\$640	\$	23,758	\$0	\$71,223
Schedule 15 Representational Activities	Schedule 16 33 % Political Activit	ies 65 % Scher	dule 17 o	% Schedule General	e 18 Overhead 0 %	Schedule 1	
Kunze , Leanne P Area Field Services Dire N/A		\$54,340	\$3,613	\$	13,002	\$0	\$70,955
Schedule 15 Representational Activities	Schedule 16 86 % Political Activit	100 11%	dule 17 o	% Schedule General	e 18 Overhead 2 %	Schedule 1	177%
Payne , Cher A Accounting Clerk II N/A		\$70,276	\$0		\$C	\$0	\$70,276
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	168 11%	dule 17 o	% Schedule General	e 18 Overhead	% Schedule 1	11 %
Braxton , Sharonda M Accounting Clerk II N/A		\$70,276	\$0		\$C	\$0	\$70,276
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	168 11%	dule 17 o	% Schedule General	e 18 Overhead	% Schedule 1	11 %
Pollard , John Customer Service Represe N/A		\$68,958	\$0		\$975	\$0	\$69,933
Schedule 15 Representational Activities	Schedule 16 0 % Political Activit	100 11%	dule 17 o	% Schedule General	e 18 Overhead	% Schedule 1	10%
Matias , Jamel C Office Assistant III N/A	, parie Lobbythiy	\$69,226	\$0		\$C	\$0	\$69,226
Schedule 15 Representational Activities	Schedule 16 81 % Political Activit	169 / 1/6	dule 17 o	% Schedule General	e 18 Overhead 8 %	Schedule 1	4 %
He , Linda Digital Communications S N/A		\$67,735	\$0		\$1,231	\$0	\$68,966

	(A) (B) Name Title		(C) Other Payer	Gross : Disburs (befor	Salary ements e any	(E) Allowances Disbursed		(F) Disbursements for Official Business	n	(G) er Disburs not reporte D) through	d in	(H) OTAL
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activiti and Lobbying	es 10 °	/o	dule 17 ributions	0 9	% Schedule 18 General Overh	ead	45 %	chedule 1 dministra	25 %
В	Dawson , Debra L Office Assistant III N/A				\$67,577		\$C	\$1,202			\$0	\$68,779
ı	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activiti and Lobbying	es 7 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead	2 %	chedule 1 dministra	4 %
	Salas , Mary M Membership Clerk N/A				\$68,355		\$0	\$0			\$0	\$68,355
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead	73 %	chedule 1 dministra	27 %
В	Rana , Shawntae' R Field Administrative Ass N/A				\$63,867	\$	960	\$3,435			\$0	\$68,262
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead	2 %	chedule 1 dministra	6 %
В	Plum , Shaun P Judicial Panel Assistant N/A				\$68,250		\$0	\$0			\$0	\$68,250
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0%		dule 17 ibutions	0 9	Schedule 18 General Overh	ead	11 %	chedule 1 dministra	100 %
В	Spandhla , Takudzwa R Web Content & Design Spe N/A		<u>.</u>	•	\$67,469		\$0	\$365			\$0	\$67,834
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activiti and Lobbying	es 5 %		dule 17 ibutions	0 9	Schedule 18 General Overh	ead	50 %	chedule 1 dministra	22 %
В	Levine , Peter B Senior Communications Sp N/A			·	\$67,103		\$0	\$682			\$0	\$67,785
-	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activiti and Lobbying	es 25 °	/o	dule 17 ibutions	0 9	Schedule 18 General Overh	ead		chedule 1	13 %
_	Williams, Ernest T Executive Aide N/A			·	\$63,258	\$	960	\$3,047			\$0	\$67,265
Ι	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 18 °	/ _	dule 17 ibutions	4 9	Schedule 18 General Overh	ead	1 %	chedule 1 dministra	74 %
В	Hagos , Yohannes Customer Service Represe N/A			·	\$66,862		\$0	\$0			\$0	\$66,862
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	Schedule 18 General Overh	ead		chedule 1	0 %
A B C	Gilliam, Merchelle Field Office Assistant I N/A			·	\$66,237		\$0	\$ 619			\$0	\$66,856
-	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 90 °	/ ^	dule 17 ibutions	0 9	Schedule 18 General Overh	ead	3 %	chedule 1	5 %
В	Powell , William W Accounting Clerk I N/A		<u>,</u>	•	\$66,438		\$0	\$0			\$0	\$66,438
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead		chedule 1 dministra	0 %
В	Ramsey, Cathy Y Accounting Clerk II N/A		asses [1119]		\$65,922		\$0	\$0			\$0	\$65,922
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 9	Schedule 18 General Overh	ead		chedule 1 dministra	0 %
В	Morris , Sarai N Benefits Assistant I N/A				\$63,498		\$0	\$2,299			\$0	\$65,797
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti	es 0 %		dule 17 ributions	0 9	% Schedule 18 General Overh	ead	100 %	chedule 1 dministra	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowances Disbursed	1 -	(F) Disbursements for Official Business	(G) Other Disbu not repor (D) throu	rsements rted in	(H TO	
Gleaton , Rudy I Customer Service N/A				:	\$65,663		\$0	\$C		\$0		\$65,663
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
Ready, Nicole I Accounting Clerk N/A					\$64,549		\$0	\$0		\$0		\$64,549
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
Keller , Jason A Political Finance A N/A					\$64,511		\$0	\$0		\$0		\$64,511
Schedule 15 Representational	Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 90 %	`	dule 17 ibutions	2 %	Schedule 18 General Overhe	ead 3 %	Schedule Administr		2 %
Danison, Marga Field Office Assis N/A					\$62,932		\$0	\$796		\$0		\$63,728
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 96 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 2 %	Schedule Administr		2 %
McGee , Carolyn Membership & Af N/A					\$61,582		\$0	\$2,003	•	\$0		\$63,585
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
Avila , Anica L Field Office Assis N/A	tant I		· · · · · · · · · · · · · · · · · · ·		\$62,867		\$0	\$ C		\$0		\$62,86
Schedule 15 Representational	Activities	66 %	Schedule 16 Political Activition and Lobbying	es 1 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 27 %	Schedule Administr		6 %
Chun, Iris K Field Office Assis N/A	tant I		· · · · · · · · · · · · · · · · · · ·		\$62,687		\$0	\$ C		\$0		\$62,687
Schedule 15 Representational	Activities	92 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe		Schedule Administr		7 %
Harris, Allison Field Office Assis N/A	tant I				\$62,687		\$0	\$0		\$0		\$62,68
Schedule 15 Representational	Activities	92 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 1 %	Schedule Administr		7 %
Joyner , Jenell E Accounting Clerk N/A					\$62,471		\$0	\$0		\$0		\$62,471
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule Administr		0 %
Taylor, Brigid A Office Assistant II N/A					\$62,383		\$0	\$0		\$0		\$62,383
Schedule 15 Representational	Activities	81 %	Schedule 16 Political Activiti and Lobbying	es 7 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 8 %	Schedule Administr		4 %
Burbanks-Ive, M Labor Economist N/A			, ,		\$55,312		\$0	\$6,776		\$0		\$62,088
Schedule 15 Representational	Activities		Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 %	Schedule 18 General Overho	ead 0 %	Schedule Administr		0 %
Paxton , Miles J Digital Marketing N/A			, ,	•	\$53,949		\$0	\$7,820	•	\$0		\$61,769
Schedule 15 Representational	Activities	78 %	Schedule 16 Political Activiti and Lobbying	es 22 %	`	dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
VanDerwalker, N Field Administrati N/A	•	-	J.···G	•	\$57,343	\$9	960	\$3,101	•	\$0		\$61,404

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deduction	nents Disburs any		(F) isbursements for 0 Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
ı	Schedule 15 Representational Activities	Schedule 16 92 % Political Activi and Lobbying	ties 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	1 % Schedule Administr	/ %
A B C	Gregory, Alexandra M Field Office Assistant I N/A		\$6	60,915	\$0	\$0	\$0	\$60,915
ı	Schedule 15 Representational Activities	Schedule 16 65 % Political Activi and Lobbying	ties 1%	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	28 % Schedule Administr	
A B C	Patterson , Johnondra W Record and Document Offi N/A		\$6	60,331	\$0	\$0	\$0	\$60,331
ı	Schedule 15 Representational Activities	Schedule 16 4 % Political Activi and Lobbying	ties 5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhea	52 % Schedule Administr	38 %
A B C	Jimenez , Amalia A Office Assistant II N/A		\$4	59,422	\$ C	\$533	\$0	\$59,955
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	73 % Schedule Administr	
A B C	Philpott , Latara T Office Assistant III N/A		\$4	56,524	\$0	\$3,186	\$0	\$59,710
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	75 % Schedule Administr	
A B C	Caponi , Lisa M Field Administrative Ass N/A		\$5	57,343	\$960	\$1,271	\$0	\$59,574
I	Schedule 15 Representational Activities	Schedule 16 66 % Political Activi and Lobbying	ties 1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	27 % Schedule Administr	
	Moore, Keyona L Accounting Clerk III N/A		\$5	58,064	\$0	\$0	\$0	\$58,064
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	100 % Schedule Administr	
	Agyeman , Akua A Accounting Clerk I N/A		\$5	57,730	\$0	\$0	\$0	\$57,730
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	100 % Schedule Administr	(1 %
A B C	Wright , Jessica N Retiree Field Assistant N/A		\$5	56,514	\$0	\$0	\$0	\$56,514
I	Schedule 15 Representational Activities	Schedule 16 45 % Political Activi	ties 35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhea	9 % Schedule Administr	
В	Moorman , Martha J Field Office Assistant I N/A		\$5	56,107	\$0	\$34	\$0	\$56,141
ı	Schedule 15 Representational Activities	Schedule 16 92 % Political Activiand Lobbying	ties 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	ad 1 % Schedule Administr	/ %
	Clark, Stacey V Security Guard N/A		\$5	55,812	\$0	\$118	\$0	\$55,930
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr	
A B C	Fields , Garry Security Guard N/A	pario adda jirilg	\$5	55,799	\$0	\$114	\$0	\$55,913
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activi and Lobbying	ties 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administr	
В	Entrekin , Adam F Office Assistant III N/A	partie additioning	\$5	55,073	\$0	\$0	\$0	\$55,073
<u></u>	Schedule 15 Representational Activities	Schedule 16 66 % Political Activi and Lobbying	ties 1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	7 % Schedule Administr	26 %

	(A) (B) Name Title		(C) Other Payer	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowances Disbursed		(F) Disbursements for Official Business	Other Dist not rep	G) oursements orted in ough (F)	Т	(H) OTAL
АВС	Jones , Ashleigh S Office Assistant III N/A				\$54,974		\$0	\$0		\$ C		\$54,974
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100 9	% Schedule Administra		0 %
A B C	Tiwari,Rita Office Assistant III N/A				\$54,802		\$0	\$0		\$0		\$54,802
Ι	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 73 %	Schedule Administra		27 %
A B C	Stan , Adele M Senior Communications Sp N/A				\$54,767		\$0	\$0		\$0		\$54,767
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activiti and Lobbying	es 25 %	`	dule 17 ributions	5 '	% Schedule 18 General Overh	ead 15 %	Schedule Administra		30 %
В	McCourt, Barbara A Field Office Assistant I N/A				\$54,393		\$0	\$0		\$0		\$54,393
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 '	% Schedule 18 General Overh	ead 2 %	Schedule Administra		12 %
A B C	McCormick, Malinda Office Assistant IV N/A				\$53,602		\$0	\$728		\$0		\$54,330
ı	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 1 %	Schedule Administra		90 %
В	Martin , Nataviya W Accounting Clerk II N/A				\$53,062		\$0	\$0		\$0		\$53,062
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100 9	Schedule Administra		0 %
A B C	McIntyre , Tonya L Administrative Assistant N/A				\$51,535	\$	560	\$953		\$0		\$53,048
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 94 %	Schedule Administra		6 %
В	McDonald , Andrea D Field Office Assistant I N/A				\$52,476		\$0	\$0		\$0		\$52,476
ı	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 8 %	Schedule Administra		6 %
В	Whittaker , Anthony L Chief Data Scientist N/A				\$50,993		\$0	\$188		\$0		\$51,181
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100 9	% Schedule Administra		0 %
В	Upshaw , Tongalis A Accountant I N/A				\$50,281		\$0	\$0		\$0		\$50,281
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100 S	Schedule Administra		0 %
В	Rivers , Teshika S Office Assistant IV N/A				\$48,014		\$0	\$1,651		\$C		\$49,665
_	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ibutions	1 '	% Schedule 18 General Overh	ead 86 %	Schedule Administra		7 %
В	Hill , Angela G Human Resources Assistan N/A	-			\$49,594		\$0	\$0	•	\$0		\$49,594
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0 '	% Schedule 18 General Overh	ead 100 9	Schedule Administra		0 %
В	Tyree , Gail F Associate Filed Coordina N/A	<u> </u>	,	, 	\$45,531	\$	560	\$1,841	<u>, </u>	\$0		\$47,932

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sa Disburser (before deductio	nents any	(E) Allowances Disbursed			(F) bursements for icial Business	no	(G) Disbur t report throug		(H) DTAL
_	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	<i>'</i> /^	Schedule 18 General Overhe	ad	58 %	Schedule Administra	0 %
A B C	McCrossin , Julia L Office Assistant IV N/A			9	47,055		\$0		\$768			\$0	\$47,823
ı	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ributions	0 %	/_	Schedule 18 General Overhe	ad	/ 4/2	Schedule Administra	26 %
В	Blair II,Walter A Accounting Clerk II N/A			\$	346,963		\$0		\$ C			\$0	\$46,963
-	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	<i>'</i> /_	Schedule 18 General Overhe	ad	1()() %	Schedule Administra	0 %
	Liapis-Muzzy, Olga E Education Coordinator II N/A			9	643,430	\$	366		\$3,038			\$0	\$46,834
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	<i>'</i> /^	Schedule 18 General Overhe	ad	11 %	Schedule Administra	100 %
	Bailey, Kesha D Customer Service Project N/A			9	346,490		\$0		\$ C			\$0	\$46,490
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	<i>'</i> /_	Schedule 18 General Overhe	ad		Schedule Administra	0 %
В	Li , Karen M Strategic Analyst I N/A			\$	37,058		\$0		\$9,230			\$0	\$46,288
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	%	Schedule 18 General Overhe	ad	11 %	Schedule Administra	0 %
A B C	Gladden , Jasmine R Office Assistant II N/A			9	644,432		\$0		\$1,778			\$0	\$46,210
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	%	Schedule 18 General Overhe	ad		Schedule Administra	0 %
В	Stewart , Fay D Field Office Assistant I N/A			9	346,166		\$0		\$17			\$0	\$46,183
-	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	<i>'</i> /_	Schedule 18 General Overhe	ad	1 %	Schedule Administra	7 %
В	Covelli, Zillah Y Field Office Assistant I N/A			\$	45,223		\$0		\$577			\$0	\$45,800
ı	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	<i>'</i> /_	Schedule 18 General Overhe	ad		Schedule Administra	7 %
В	Roche , Sarah T Accounting Clerk I N/A			9	344,670		\$0		\$ C			\$0	\$44,670
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %		Schedule 18 General Overhe	ad	11111 %	Schedule Administra	0 %
A B C	Panciera , Rachel S Area Field Services Dire N/A			9	39,670	\$3,	475		\$1,337			\$0	\$44,482
1	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activiti and Lobbying	es 10 %		dule 17 ributions	0 %	<i>'</i> /^	Schedule 18 General Overhe	ad	25 %	Schedule Administra	35 %
A B C	Nompleggi , Elizabeth M Office Assistant III N/A	_	, , , , , , ,	\$	643,927		\$0		\$0			\$0	\$43,927
ı	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 90 %		dule 17 ributions	2 %	<i>'</i> /^	Schedule 18 General Overhe	ad	3 %	Schedule Administra	2 %
В	Washington , Temeka I Accounting Clerk II N/A	_	,	\$	643,417		\$0		\$0			\$C	\$43,417
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	″ ∩	Schedule 18 General Overhe	ad	11111 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Salaurseme efore auduction	ents ny	(E) Allowanc Disburse			(F) sbursements for fficial Business	not r	(G) isbursements eported in nrough (F)	(H) TOTAL	
В	Miller , Louis A Customer Servic N/A					\$4	2,839		\$0		\$0		\$0	\$4	12,839
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	0 % Schedule Administ		0 %
A B C	Sutter, Meghan Field Data Coord N/A			<u>aa. 2000 jg</u>		\$1	8,740	5	\$1,500		\$22,427	•	\$(\$4	12,667
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 97	Schedule Administ		3 %
В	Hamm , Nicole Organizer N/A	M				\$1	9,094	(\$1,500		\$20,520		\$(\$4	41,114
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administ		0 %
В	McClain, Roche Field Office Assi N/A					\$3	9,223		\$0		\$216		\$0	\$3	39,439
I	Schedule 15 Representational		86 %	Schedule 16 Political Activiti and Lobbying	es			dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 8	% Schedule Administ		6 %
В	Crawford , Kim Customer Servic N/A					\$3	9,341		\$0		\$0		\$(\$3	39,341
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	0 % Schedule Administ		0 %
	Schafer , Mered Strategic Analyst N/A					\$3	0,464		\$0		\$7,207		\$0	\$3	37,671
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administ		0 %
A B C	Melton, Emily S Field Auditor I N/A	J				\$3	3,786		\$304		\$3,493		\$6	\$3	37,583
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 10	0 % Schedule Administ		0 %
В	Brito , Naomi A Multimedia Video N/A					\$3	3,783		\$0		\$3,619 -		\$(\$3	37,402
I	Schedule 15 Representational	Activities	20 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 80	Schedule Administ		0 %
В	Eisert, Eric B Field Office Assi N/A	stant I				\$3	5,064		\$0		\$C		\$(\$3	35,064
I	Schedule 15 Representational	Activities	66 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 27	Schedule Administ		6 %
В	McElroy, Meliss Field Office Assi N/A					\$3	5,064		\$0		\$C		\$0	\$3	35,064
ı	Schedule 15 Representational	Activities	86 %	Schedule 16 Political Activiti and Lobbying	es	11 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 2	% Schedule Administ	,	12 %
В	Sale , Katelyn F Field Office Assi N/A					\$3	34,118		\$0		\$0		\$0	\$3	34,118
I	Schedule 15 Representational	Activities	86 %	Schedule 16 Political Activiti and Lobbying	es	() %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 2	% Schedule Administ		12 %
В	Reed , Harrison Field Education (N/A					\$2	6,665	Ş	\$3,560		\$2,441		\$6	 \$3	32,666
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	53 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 24	Schedule Administ		23 %
В	Harris, Chelsea Data & Targeting N/A					\$3	1,954		\$0		\$0		\$(\$3	31,954

	(A) (B) Name Title		(C) Other Payer	(D) Gross S Disburse (before deduction	ments any	(E) Allowances Disbursed			(F) sbursements for ficial Business	(G) ther Disbursements not reported in (D) through (F)	-	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhead	100 % Schedule Administr		0 %
A B C	Bogard , Chante V Office Assistant III N/A				\$31,914		\$0		\$0	\$0		\$31,914
ı	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 90 %		dule 17 ibutions	2 '	%	Schedule 18 General Overhead	3 % Schedule Administr		2 %
В	Morales , Valerie E Data & Targeting Special N/A			:	\$31,529		\$0		\$0	\$0		\$31,529
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhead	100 % Schedule Administr		0 %
В	Brana-Milian , Katherine I Assistant Strategic Anal N/A	M			\$22,781		\$0		\$6,206	\$0		\$28,987
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 % Schedule Administr		0 %
	Reed , Kayce M Retiree Field Organizer N/A				\$20,636	\$4	,521		\$3,610	\$0		\$28,767
-	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activiti and Lobbying	es 32 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 % Schedule Administr		0 %
В	Connelly , Ryan J Organizer N/A	•		:	\$12,862	9	842		\$14,789	\$0		\$28,493
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activiti	ies 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 % Schedule Administr		0 %
В	Sharpe , Randy E Field Coordinator N/A	•	January Land		\$18,818	\$	570		\$8,447	\$0		\$27,835
_	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	80 % Schedule Administr		0 %
	Kamel , Alaa Y Strategic Analyst I N/A	<u>.</u>	paa 2000)g		\$25,407		\$0		\$1,940	\$0		\$27,347
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activiti	ies 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 % Schedule Administr		0 %
В	Ndione , Maodo M Organizer In Training N/A	•	January Land		\$10,899	\$1	,930		\$13,746	\$0		\$26,575
-	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	2 % Schedule Administr		12 %
В	Shi,Yan Digital Media Specialist N/A	•			\$25,921		\$0		\$0	\$0		\$25,921
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	100 % Schedule Administr		0 %
	Cervella , Jennifer R Data and Targeting Speci N/A	•	paa 2000 ys		\$24,139		\$0		\$0	\$0		\$24,139
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	100 % Schedule Administr		0 %
A B C	Alexander , Angela S Lead Organizer N/A	•			\$0		\$0		\$24,099	\$0		\$24,099
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activiti	es 0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	0 % Schedule Administr		0 %
В	Medina Albel , Bryan Intern N/A	1	paria Ecopying		\$23,978		\$0		\$0	\$0		\$23,978
<u> </u>	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activiti and Lobbying	ies 90 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhead	3 % Schedule Administr		5 %

	(A) Name T	(B) itle	(C) Other Payer	Gross Disburs (befor deduc	Salary ements e any	(E) Allowances Disbursed			(F) bursements for ficial Business	Other Dist	G) oursements orted in ough (F)	(H) TOTAL
В	Coufal , Barbara Assistant Director, Leç N/A	gi			\$23,129		\$0		\$832		\$0	\$23,961
	Schedule 15 Representational Activ	ities 20	Schedule 16 Political Activiti and Lobbying	ies 70	%	dule 17 ibutions	0 '	٧/۵	Schedule 18 General Overhe	ead 5 %	Schedule Administr	5 %
	Mathis , Emmalynn A Intern N/A		and 2000 jing		\$23,723		\$0		\$0	•	\$0	\$23,723
I	Schedule 15 Representational Activ	ities 2	Schedule 16 % Political Activiti and Lobbying	ies 90 '		dule 17 ibutions	0 '	٧/۵	Schedule 18 General Overhe	ead 3 %	Schedule Administr	5 %
В	Madtes , Andre J Area Field Services D N/A	ire			\$19,545	\$6	815		\$2,947		\$0	\$23,307
_	Schedule 15 Representational Activ	ities 20	Schedule 16 Political Activiti and Lobbying	ies 0 %	`	dule 17 ibutions	0 '	٧/۵	Schedule 18 General Overhe	ead 80 %	Schedule Administr	0 %
В	Brown , Janice E Temporary Professiona N/A	al E			\$22,045		\$0		\$977		\$0	\$23,022
I	Schedule 15 Representational Activ	ities 0	Schedule 16 % Political Activiti and Lobbying	ies 0 %		dule 17 ibutions	0 '	U/ _~	Schedule 18 General Overhe	ead 100 °	Schedule Administr	0 %
В	Johnson Tham,Martl Organizer II N/A	na W			\$17,668	\$	869		\$4,305		\$0	\$22,842
I	Schedule 15 Representational Activ	ities 86	Schedule 16 6 % Political Activiti and Lobbying	ies 0 %	^	dule 17 ibutions	0 '	٠/۵	Schedule 18 General Overhe	ead 2 %	Schedule Administr	12 %
В	Patino , Ashley P Field Office Assistant N/A	ı			\$21,384		\$0		\$864		\$0	\$22,248
ı	Schedule 15 Representational Activ	ities 92	Schedule 16 Political Activiti and Lobbying	ies 0 %	^	dule 17 ibutions	0 '	٠/۵	Schedule 18 General Overhe	ead 1 %	Schedule Administr	7 %
	Boudwin , Dawn L Political Action Repres N/A	se			\$20,209	\$	160		\$1,837		\$0	\$22,206
I	Schedule 15 Representational Activ	ities 0	Schedule 16 % Political Activiti and Lobbying	ies 100	٧/۵	dule 17 ibutions	0 '	٧/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Carrara , Christian F Legal Assistant I N/A	1			\$22,106		\$0		\$0		\$0	\$22,106
I	Schedule 15 Representational Activ	ities 41	Schedule 16 % Political Activiti and Lobbying	es 6 %		dule 17 ibutions	0 '	٧/۵	Schedule 18 General Overhe	ead 3 %	Schedule Administr	50 %
В	Powell , Jessica M Executive Communicat N/A	ions			\$21,988		\$0		\$0		\$0	\$21,988
	Schedule 15 Representational Activ	ities 43	Schedule 16 8 % Political Activiti and Lobbying	ies 49	%	dule 17 ibutions	0 '	٧/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr	8 %
В	Detorres , Anna E Field Data Coordinato N/A	r			\$11,13°	\$4	462		\$7,029		\$0	\$18,622
I	Schedule 15 Representational Activ	ities 10	Schedule 16 0 % Political Activiti and Lobbying	ies 0 %	`	dule 17 ibutions	0 '	٧/ _^	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Ravelo , Rowena M Programmer Analyst II N/A				\$18,173		\$0		\$0		\$0	\$18,173
	Schedule 15 Representational Activ	ities 0	Schedule 16 % Political Activiti and Lobbying	es 0 %	^	dule 17 ibutions	0 '	٠/۵	Schedule 18 General Overhe	ead 100 °	Schedule Administr	0 %
В	Metcalfe , Bienvenido Organizer In Training N/A	V			\$10,899	\$1,9	930		\$2,697		\$0	\$15,526
	Schedule 15 Representational Activ	ities 10	Schedule 16 0 % Political Activiti and Lobbying	ies 0 %	^	dule 17 ibutions	0 '	٠/۵	Schedule 18 General Overhe	ead 0 %	Schedule Administr	0 %
В	Wagner , Stephanie . Intern N/A	J			\$12,585		\$0		\$0		\$0	\$12,585

	(A) (B) Name Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		(F) isbursements for Of Official Business	(G) ther Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	Schedule 16 38 % Political Activitie and Lobbying	29 1711 %	edule 17 tributions	1 %	Schedule 18 General Overhead	27 % Schedule Administra	14 %
В	Murray , Saer E Organizer In Training N/A		\$7,72	20 :	\$C	\$4,634	\$0	\$12,354
I	Schedule 15 Representational Activities	Schedule 16 80 % Political Activitie and Lobbying	20 11 %	edule 17 tributions	0 %	Schedule 18 General Overhead	20 % Schedule Administra	() %
В	Grant , John A Assistant Strategic Anal N/A		\$12,10)4	\$C	\$C	\$0	\$12,104
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	20 11 %	edule 17 tributions	0 %	Schedule 18 General Overhead	0 % Schedule Administra	() %
В	Babich , Stefan H Intern N/A		\$10,90	05	\$C	\$1,008	\$0	\$11,913
ı	Schedule 15 Representational Activities	Schedule 16 32 % Political Activitie and Lobbying		edule 17 tributions	2 %	Schedule 18 General Overhead	15 % Schedule Administra	
A B C	Patel , Samir A Programmer Analyst I N/A		\$11,82	26 :	\$C	\$C	\$ C	\$11,826
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 11 %	edule 17 tributions	0 %	Schedule 18 General Overhead	100 % Schedule Administra	(1 %
В	Baum , Jacob A Intern N/A		\$8,69	96	\$C	\$3,109	\$0	\$11,805
ı	Schedule 15 Representational Activities	Schedule 16 38 % Political Activitie and Lobbying	29 1711 %	edule 17 tributions	1 %	Schedule 18 General Overhead	27 % Schedule Administra	14 %
В	Bontha , Nikhil R Membership & Affiliate D N/A		\$11,78	34	\$C	\$C	\$ C	\$11,784
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	29 111%	edule 17 tributions	0 %	Schedule 18 General Overhead	100 % Schedule Administra	() %
	Lee , Jason C Political Action Represe N/A			50	\$C	\$11,783	\$C	\$11,783
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 1100 %	edule 17 tributions	0 %	Schedule 18 General Overhead	0 % Schedule Administra	(1 0/2
В	Barkulis , Susan M Lead Organizer N/A		\$11,30)1	\$C	\$230	\$C	\$11,531
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie and Lobbying	20 11 %	edule 17 tributions	0 %	Schedule 18 General Overhead	0 % Schedule Administra	() %
В	Peters , Emma C Intern N/A		\$10,84	11	\$C	\$ C	\$C	\$10,841
ı	Schedule 15 Representational Activities	Schedule 16 38 % Political Activitie and Lobbying	20 7/1 %	edule 17 tributions	1 %	Schedule 18 General Overhead	27 % Schedule Administra	14 %
В	Arechiga-Els , Theresa M Field Office Assistant I N/A	Sine Edwyning	\$10,7	11 :	\$C	\$0	\$0	\$10,711
	Schedule 15 Representational Activities	Schedule 16 92 % Political Activitie and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhead	1 % Schedule Administra	
В	Deve , Kudakwashe Senior Strategist II N/A	Sine Edwyning	\$10,69)4	\$C	\$0	\$0	\$10,694
_	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie and Lobbying	20 11 %	edule 17 tributions	0 %	Schedule 18 General Overhead	100 % Schedule Administra	(1 %
	TALS RECEIVED BY EMPL 0,000 OR LESS		\$106,0	060	\$90	\$2,574	\$0	\$108,724
Ι	Schedule 15 Representational Activities	28 % Schedule 16 Political Activiti	es and Lobbying	17 % Schedule Contribu		1 % Schedule 1 General Ov		edule 19 ninistration 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 Voting Eligibility

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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
Members (Total of all lines above)	1,327,379	
Ag ency 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)

FILE NUMBER: 000-289

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

\$9,626,851
\$812,958
\$1,643,150
\$12,082,959

SCHEDULE 15 REPRESENTATIONAL ACTIV	'ITIES
Named Payee Itemized Disbursements	\$10,332,864
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 LO	BBYING
Named Payee Itemized Disbursements	\$44,620,417
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

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & G	RANTS
Named Payee Itemized Disbursements	\$2,266,326
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)
Named Payee Itemized Disbursements	\$6,891,835
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 ADMINISTRATIO	N
Named Payee Itemized Disbursements	\$10,120,734
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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

Purposo	l Data I	Amount
		(E)
		\$6,462
		\$6,462
		\$0
·		\$6,462
		+3,13
Purpose	Date	Amount
(C)	(D)	(E)
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
	04/04/2018	\$71,925
	04/13/2018	\$186,359
		\$79,115
, ,		\$78,484
		\$77,202
, ,		\$71,925
, ,		\$688,523
		\$76,299
		\$76,953
, ,		\$76,141
, ,		\$13,149
		\$67,046
, ,		\$72,763
, ,		\$72,703 \$78,930
		\$2,252,885
		Ψ2,232,083
	-	\$2,252,885
retail or all trained and marking rayour ayer is	5	+=,===,===
Purpose	Date	Amount
		(E)
•		\$0
-		\$46,892
Total of All Transactions with this Payee/Payer for	or This Schedule	\$46,892
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
(C)	(D)	(E)
(C) Life Insurance Payment	(D) 05/11/2018	(E) \$5,016
(C) Life Insurance Payment Life Insurance Payment	(D) 05/11/2018 06/15/2018	(E) \$5,016 \$5,025
Life Insurance Payment Life Insurance Payment Life Insurance Payment	(D) 05/11/2018	(E) \$5,016 \$5,025 \$5,030
(C) Life Insurance Payment Life Insurance Payment Life Insurance Payment Life Insurance Payment	(D) 05/11/2018 06/15/2018 07/13/2018 07/31/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007
Life Insurance Payment	(D) 05/11/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096
Life Insurance Payment	(D) 05/11/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107
Life Insurance Payment Surety Bond Payment	(D) 05/11/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 10/31/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932
Life Insurance Payment Surety Bond Payment Reimbursement	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 10/31/2018 11/09/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment	(D) 05/11/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 10/31/2018 11/09/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Life Insurance Payment	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 10/31/2018 11/09/2018 11/09/2018 11/09/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payment	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 10/31/2018 11/09/2018 11/09/2018 11/09/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payment Total Non-Itemized Transactions with this Payee	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 10/31/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$19,984
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payment	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 10/31/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payment Total Non-Itemized Transactions with this Payee	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 10/31/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$19,984
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payment Total Non-Itemized Transactions with this Payee	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 10/31/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$19,984
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payment Total Non-Itemized Transactions with this Payee	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 10/31/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$19,984
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018 er e/Payer for This Schedule	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$19,984 \$122,429
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018 er e/Payer for This Schedule Date (D)	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$19,984 \$122,429
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018 er e/Payer for This Schedule Date (D)	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$119,984 \$122,429
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018 er e/Payer for This Schedule Date (D) er e/Payer	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$119,984 \$122,429 Amount (E)
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer For Insurance Payment Purpose (C)	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018 er e/Payer for This Schedule Date (D) er e/Payer	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$119,984 \$122,429 Amount (E) \$5,698
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer For Insurance Payment Purpose (C)	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018 er e/Payer for This Schedule Date (D) er e/Payer	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$119,984 \$122,429 Amount (E) \$5,698
Life Insurance Payment Surety Bond Payment Reimbursement Life Insurance Payment Life Insurance Payment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Total Itemized Transactions with this Payee/Payer For Insurance Payment Purpose (C)	(D) 05/11/2018 06/15/2018 06/15/2018 07/13/2018 07/31/2018 09/21/2018 10/04/2018 11/09/2018 11/09/2018 11/09/2018 12/12/2018 er e/Payer for This Schedule Date (D) er e/Payer	(E) \$5,016 \$5,025 \$5,030 \$5,007 \$5,096 \$5,107 \$11,932 \$50,000 \$5,116 \$5,116 \$102,445 \$19,984 \$122,429 Amount (E) \$5,698
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f Purpose (C) List Use Royalty Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Convention Delgates Lodging 08/07/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) List Use Royalty 01/12/2018 List Use Royalty 02/15/2018 List Use Royalty 02/23/2018 List Use Royalty 03/07/2018 List Use Royalty 03/07/2018 List Use Royalty 03/07/2018 List Use Royalty 03/07/2018 List Use Royalty 04/04/2018 List Use Royalty 05/02/2018 List Use Royalty 06/08/2018 List Use Royalty 07/06/2018 List Use Royalty 07/06/2018 List Use Royalty 07/06/2018 List Use Royalty 07/06/2018 List Use Royalty 09/07/2018 List Use Royalty 10/15/2018 List Use Royalty 10/15/2018

Name and Address			
(A) AFSCME Local 928	Purpose	Date	Amount
	(C)	(D)	(E)
888 Mililani St Ste 101	Reimbursement - Staff Services	01/25/2018	\$10,000
Honolulu	Total Itemized Transactions with this Payee/Pay		\$10.000
HI 96813	Total Non-Itemized Transactions with this Paye		\$6,194
Type or Classification	Total of All Transactions with this Payee/Payer f		\$16,194
(B)		,	, ,, ,
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Organizing Commit		01/18/2018	\$43,952
963	Health Insurance Payment	02/15/2018	\$43,952
	Health Insurance Payment	03/09/2018	\$43,952
2653-A Whitehorse Hamilton	Health Insurance Payment	05/11/2018	\$43,952
Hamilton	Health Insurance Payment	06/15/2018	\$43,952
NJ	Health Insurance Payment	07/13/2018	\$5,600
08690-0000	Health Insurance Payment	07/13/2018	\$41,022
Type or Classification	Health Insurance Payment	08/24/2018	\$5,600
(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 Health Insurance Payment		\$47,859 \$47,859
	Health Insurance Payment Health Insurance Payment	11/09/2018 11/09/2018	\$47,859 \$5,600
	Health Insurance Payment	12/12/2018	\$5,600
	Health Insurance Payment	12/12/2018	\$47,859
	Total Itemized Transactions with this Payee/Pay		\$524,885
	Total Non-Itemized Transactions with this Paye	-	\$91,064
	Total of All Transactions with this Payee/Payer f		\$615,949
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Organizing Comm 962	Life & Health Insurance Payment	01/11/2018	\$39,997
	Life & Health Insurance Payment	02/09/2018	\$39,058
1424 N Pennsylvania	Life & Health Insurance Payment	03/16/2018	\$37,391
Indianapolis	Life & Health Insurance Payment	05/04/2018	\$41,770
IN	Life & Health Insurance Payment	06/15/2018	\$39,032
46202	Life & Health Insurance Payment	07/13/2018	\$38,960
Type or Classification	Life & Health Insurance Payment	08/16/2018	\$32,118
(B)	Life & Health Insurance Payment	09/21/2018	\$37,004
AFSCME Affiliate	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/Pay		\$419,193
	Total Non-Itemized Transactions with this Paye		\$4,532
	Total of All Transactions with this Payee/Payer f		\$423,725
Name and Address	Total of All Transactions with this Fayee/Fayer I	of This Schedule	Ψ420,720
(A)			
AFSCME Pennsylvania Council 33			
7 ti GOME i Gimoyivania Godinen Go	Purpose	Date	Amount
3001 WALNUT STREET	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Pay	<i>e</i> r	\$0
PA	Total Non-Itemized Transactions with this Paye	e/Payer	\$31,340
	- I	-	¢24.240
19104	Total of All Transactions with this Payee/Payer f	for This Schedule	\$31,3 4 0
19104 Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$31,34 С
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$31,34C
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$31,34 0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	for This Schedule	Ф Э1, 0 40
Type or Classification (B) AFSCME Affiliate	Total of All Transactions with this Payee/Payer f	for This Schedule	ф31,040
Type or Classification (B) AFSCME Affiliate Name and Address			
Type or Classification (B) AFSCME Affiliate Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington	Purpose (C) Staff Services	Date (D) 04/04/2018	Amount (E) \$274,601
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC	Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pay	Date (D) 04/04/2018	Amount (E)
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036	Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	Date (D) 04/04/2018 ver e/Payer	Amount (E) \$274,601 \$274,601
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification	Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pay	Date (D) 04/04/2018 ver e/Payer	Amount (E) \$274,601 \$274,601
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washing ton DC 20036 Type or Classification (B)	Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	Date (D) 04/04/2018 ver e/Payer	Amount (E) \$274,601 \$274,601
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY	Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f	Date (D) 04/04/2018 ver e/Payer for This Schedule	Amount (E) \$274,601 \$274,601
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address	Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer f	Date (D) 04/04/2018 ver e/Payer for This Schedule Date	Amount (E) \$274,601 \$274,601 Amount
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY	Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 04/04/2018 ver e/Payer for This Schedule Date (D)	Amount (E) \$274,601 \$274,601 Amount (E)
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address	Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for the Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/04/2018 Ver e/Payer for This Schedule Date (D)	Amount (E) \$274,601 \$274,601 \$274,601 Amount (E) \$783,164
Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Pension Plan 1625 L Street, NW Washington DC 20036 Type or Classification (B) SUBSIDIARY Name and Address	Purpose (C) Staff Services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 04/04/2018 ver e/Payer for This Schedule Date (D) ver e/Payer	(E) \$274,601 \$274,601 \$274,601 Amount

AFSCME PEOPLE	Purpose	Date	Amount
1625 L Street NW	(C) Staff Services	(D) 08/16/2018	(E) \$12,00
Washington	Contribution	10/12/2018	\$750,00
DC	Staff Services	11/21/2018	\$21,16
20036		11/21/2018	\$783,16
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,51
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$798,67
Political Action Committee	Total of 7th Transactions with this 1 dyes/1 dyel for This	Concadio	Ψ1 30,01
Name and Address			
(A)			
AFSCME SEIU Florida	Purpose	Date	Amount
	(C)	(D)	(E)
700 S. Royal Poinciana Blvd	Refund - Grant	02/08/2018	\$11,60
Miami Springs	Total Itemized Transactions with this Payee/Payer		\$11,60
FL	Total Non-Itemized Transactions with this Payee/Payer		9
33166	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,60
Type or Classification	Total of 7 iii 11 anoustione markine r ajoon ajor 101 11 iii		4 , 0 0
(B)			
CAMPAIGN COMMITTEE			
Name and Address			
(A)			
AFSCME Wisconsin 32	_		
	Purpose	Date	Amount
8033 Excelsior Drive, Suite	(C)	(D)	(E)
MADISON	Total Itemized Transactions with this Payee/Payer		\$
WI 52717	Total Non-Itemized Transactions with this Payee/Payer		\$20,22
53717	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,22
Type or Classification			
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Alaska State Employees Assn	Purpose	Date	Amount
	(C)	(D)	(E)
1577 C St	Surety Bond Payment	11/01/2018	\$6,48
Anchorage	Total Itemized Transactions with this Payee/Payer	11/01/2010	\$6,48
AK	Total Non-Itemized Transactions with this Payee/Payer		\$89
99501	Total of All Transactions with this Payee/Payer for This	Sahadula	\$7,37
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	Ψ1,51
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
All City Empls Association	Purpose	Date	Amount
	(C)	(D)	(E)
514 Shatto PI	Convention Delegate Lodging	06/27/2018	\$6,55
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$6,55
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,18
90020	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,73
Type or Classification	Total of All Transactions with this Tayour ayer for This	Concadio	ψ0,7 0
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Blueprint Interactive	Purpose	Date	Amount
	·	(D)	(E)
1155 Connecticut Avenue, NW	(C)	(5)	
Washington	Refund	07/06/2018	\$50.00
	Refund	\ /	
DC	Refund Total Itemized Transactions with this Payee/Payer	\ /	
DC 20036	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2018	\$50,00 \$
DC 20036 Type or Classification	Refund Total Itemized Transactions with this Payee/Payer	07/06/2018	\$50,00 \$
DC 20036 Type or Classification (B)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2018	\$50,00 \$
DC 20036 Type or Classification (B)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2018	\$50,00 \$
DC 20036 Type or Classification (B)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2018	\$50,00 \$
Type or Classification (B) AD AGENCY Name and Address (A)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2018	\$50,00 \$
Type or Classification (B) AD AGENCY Name and Address (A)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	07/06/2018 Schedule	\$50,00 \$ \$50,00
Type or Classification (B) AD AGENCY Name and Address (A)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	07/06/2018 Schedule Date	\$50,00 \$ \$50,00 Amount
Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	07/06/2018 Schedule Date (D)	\$50,00 \$ \$50,00 Amount (E)
Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle Eden Prairie	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) List Use Royalty	07/06/2018 Schedule Date	\$50,00 \$ \$50,00 Amount (E) \$8,83
DC 20036 Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle Eden Prairie MN	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) List Use Royalty Total Itemized Transactions with this Payee/Payer	07/06/2018 Schedule Date (D)	\$50,00 \$ \$50,00 Amount (E) \$8,83 \$8,83
DC 20036 Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle Eden Prairie MN 55344	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) List Use Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2018 Schedule Date (D) 04/06/2018	\$50,00 \$ \$50,00 Amount (E) \$8,83 \$8,83
DC 20036 Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle Eden Prairie MN 55344 Type or Classification	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) List Use Royalty Total Itemized Transactions with this Payee/Payer	07/06/2018 Schedule Date (D) 04/06/2018	\$50,00 \$ \$50,00 Amount (E) \$8,83 \$8,83
DC 20036 Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle Eden Prairie MN 55344 Type or Classification (B)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) List Use Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2018 Schedule Date (D) 04/06/2018	\$50,00 \$ \$50,00 Amount (E) \$8,83 \$8,83
DC 20036 Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle Eden Prairie MN 55344 Type or Classification (B)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) List Use Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2018 Schedule Date (D) 04/06/2018	\$50,00 \$ \$50,00 Amount (E) \$8,83 \$8,83
DC 20036 Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle Eden Prairie MN 55344 Type or Classification (B)	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) List Use Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	07/06/2018 Schedule Date (D) 04/06/2018	\$50,00 \$50,00 \$50,00 Amount (E) \$8,83 \$8,83
DC 20036 Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle Eden Prairie MN 55344 Type or Classification (B) INTERNET SVCS	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) List Use Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2018 Schedule Date (D) 04/06/2018 Schedule	(E) \$8,83 \$8,83 \$5,77 \$14,60
DC 20036 Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle Eden Prairie MN 55344 Type or Classification (B) INTERNET SVCS Name and Address	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) List Use Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	07/06/2018 Schedule Date (D) 04/06/2018 Schedule Date (D)	\$50,00 \$50,00 Amount (E) \$8,83 \$5,77 \$14,60
DC 20036 Type or Classification (B) AD AGENCY Name and Address (A) Bluestem Enterprises, Inc 10050 Crosstown Circle Eden Prairie MN 55344 Type or Classification (B) INTERNET SVCS Name and Address	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) List Use Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	07/06/2018 Schedule Date (D) 04/06/2018 Schedule Date	\$50,00 \$50,00 \$50,00 Amount (E) \$8,83 \$8,83 \$5,77 \$14,60

64 Arlington Street	Purpose	Date	Amount
Boston	(C)	(D)	(E)
MA	Total Itemized Transactions with this Payee/Payer	•	\$91,9
02116-3912	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$91,9
HOTEL			
Name and Address			
(A) California Democratic Party	-		
Camornia Democratic Fairty	Purpose	Date	Amount
1005 12th Street, Suite H	(C)	(D)	(E)
Sacramento CA	Total Itemized Transactions with this Payee/Payer	lovor	¢10.0
95811-7012	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$10,9 \$10,9
Type or Classification			ψ.0,0
(B)			
Political Organization Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Dist Council 36	Health Insurance Payment	01/31/2018	\$10,7
	Health Insurance Payment	02/28/2018	\$10,7
514 Shatto Place, 3rd Floor Los Angeles	Health Insurance Payment	03/29/2018	\$10,7
CA	Health Insurance Payment	05/04/2018	\$10,7
90020	Health Insurance Payment Health Insurance Payment	05/17/2018 07/06/2018	\$10,7 \$10,7
Type or Classification	Health Insurance Payment	09/14/2018	\$10,7 \$10,7
(B)	Health Insurance Payment	09/21/2018	\$7,8
AFSCME Affiliate	Health Insurance Payment	11/06/2018	\$7,8
	Health Insurance Payment	12/07/2018	\$7,8
	Total Itemized Transactions with this Payee/Payer		\$98,6
	Total Non-Itemized Transactions with this Payee/P	-	\$25,1
	Total of All Transactions with this Payee/Payer for	This Schedule	\$123,7
Name and Address (A)			
California Dist Council 57	- Diamond	I D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
30 Swan Way	Surety Bond Payment	10/24/2018	\$6,5
Oakland CA	Total Itemized Transactions with this Payee/Payer		\$6,5
94621	Total Non-Itemized Transactions with this Payee/P	ayer	\$4
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,9
(B)	_		
AFSCME Affiliate			
Name and Address (A)			
Capital Hilton	Durmana	I Data I	A ma a , und
о арма. т.т.	Purpose (C)	Date (D)	Amount (E)
1001 16th Street, NW	Refund - Lodging	01/17/2018	\$5,2
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,2
20036	Total Non-Itemized Transactions with this Payee/P	,	
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,22
(B)	_		
Hotel			
Name and Address (A)			
Carefirst Bluechoice	╡ _		
Sur Sim St. Brussinsiss	Purpose (C)	Date (D)	Amount (E)
P O Box 79749	Health Premium Rebate	10/15/2018	\$10,8
Baltimore	Total Itemized Transactions with this Payee/Payer		\$10,8
ЛD 21279-0749	Total Non-Itemized Transactions with this Payee/P	'ayer	\$3,3
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$14,2
(B)			
NSURANCE COMPANY			
Name and Address	Purpose	Date	Amount
(A) Centers for Medicare & Medicaid Services	(C)	(D)	(E)
Denters for infection e a infectional Services	Medicare Retiree Drug Subsidy Medicare Retiree Drug Subsidy	03/16/2018 04/20/2018	\$13,1 \$18,4
200 Independence Avenue, SW	Medicare Retiree Drug Subsidy	05/18/2018	\$10,4 \$15,7
Vashington	Medicare Retiree Drug Subsidy	06/22/2018	\$13,7 \$14,9
OC .	Medicare Retiree Drug Subsidy	07/27/2018	\$17,9
20201	Total Itemized Transactions with this Payee/Payer		\$162,2
Type or Classification		20vor	
(B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		

GOVERNMENT AGENCY	Purpose	Date	Amount
	(C)	(D)	(E)
	Medicare Retiree Drug Subsidy	08/31/2018	\$13,85
	Medicare Retiree Drug Subsidy	10/05/2018	\$13,01
	Medicare Retiree Drug Subsidy Medicare Retiree Drug Subsidy	11/30/2018 12/07/2018	\$44,75 \$10,41
	Total Itemized Transactions with this Payee/Payer	12/07/2010	\$162,26
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$162,26
Name and Address (A)			
Civil Serv Tech Guild Emp	_		
	Purpose	Date	Amount
125 Barclay St Rm 600	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$12,46
10007	_Total of All Transactions with this Payee/Payer for This S	Schedule	\$12,46 \$12,46
Type or Classification	Total 617 th Transactions with this Taycon ayer for This C	oneduic	Ψ12,40
(B)	<u>_</u>		
AFSCME Affiliate			
Name and Address (A)			
Civil Svc Empls Association	-	- · · · · · · · · · · · · · · · · · · ·	
	Purpose (C)	Date (D)	Amount (E)
143 Washington Avenue	Surety Bond Payment	10/31/2018	<u>(⊏)</u> \$21,14
Albany NY	Total Itemized Transactions with this Payee/Payer	15.0 1120 10	\$21,14
NY 12210	Total Non-Itemized Transactions with this Payee/Payer		\$7,04
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$28,19
(B)			
AFSCME Affiliate			
Name and Address			
(A) CIGNA Life Insurance Company of NY	Purpose	Date	Amount
SIGNA Life insurance Company of N 1	(C)	(D)	(E)
5089 Collection Centre Driv	Medical Benefit Account	01/01/2018	\$115,54
Chicago	Refund	10/04/2018	\$97,21
il 60693-0050	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$212,75
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schadula	\$ \$212,75
(B)		ochedule	Ψ212,70
INSURANCE COMPANY			
Name and Address			
(A) Clerical Adm Emp N Y C	_		
Ciercai Adm Emp N + C	Purpose	Date	Amount
125 Barclay St Rm 415	(C)	(D)	(E)
125 Barciay Ot Kill 415			•
New York	Total Itemized Transactions with this Payee/Payer		
New York NY	Total Non-Itemized Transactions with this Payee/Payer		\$22,44
New York NY 10007		Schedule	\$22,44
New York NY	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$22,44
New York NY 10007 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$22,44
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$22,44
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This \$	Schedule	\$22,44
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL-	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule Date	\$22,44
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL-	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This \$		\$22,44 \$22,44
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL-CIO 888 16th St., NW.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support	Date	\$22,44 \$22,44 Amount (E)
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL-CIO 888 16th St., NW. Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer	Date (D)	\$22,44 \$22,44 Amount (E) \$5,84
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 888 16th St., NW. Washington OC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018	\$22,44 \$22,44 \$22,44 Amount (E) \$5,84 \$5,84
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 388 16th St., NW. Washington CC 20006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018	\$22,44 \$22,44 \$22,44 Amount (E) \$5,84 \$5,84
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 888 16th St., NW. Nashington OC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018	\$22,44 \$22,44 \$22,44 Amount (E) \$5,84 \$5,84
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 888 16th St., NW. Nashington OC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018	\$22,44 \$22,44 \$22,44 Amount (E) \$5,84 \$5,84
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 888 16th St., NW. Nashing ton OC 20006 Type or Classification (B) ABOR ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018	\$22,44 \$22,44 \$22,44 Amount (E) \$5,84 \$5,84
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 388 16th St., NW. Nashington DC 20006 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018	\$22,44 \$22,44 \$22,44 Amount (E) \$5,84 \$5,84
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 888 16th St., NW. Nashington OC 20006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 07/27/2018 Schedule	\$22,44 \$22,44 \$22,44 Amount (E) \$5,84 \$5,84
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 888 16th St., NW. Nashington OC 20006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) Delaware Pub Employees Cn 81	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018	\$22,44 \$22,44 \$22,44 Amount (E) \$5,84 \$5,84
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 888 16th St., NW. Nashington OC 20006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) Delaware Pub Employees Cn 81 Of Christiana Road New Castle	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018 Schedule	\$22,44 \$22,44 \$22,44 \$5,84 \$5,84 \$5,84 Amount (E)
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 888 16th St., NW. Washington OC 20006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) Delaware Pub Employees Cn 81 91 Christiana Road New Castle DE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018 Schedule Date (D)	\$22,44 \$22,44 \$22,44 \$5,84 \$5,84 \$5,84 Amount (E)
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 388 16th St., NW. Washington DC 20006 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) Delaware Pub Employees Cn 81 91 Christiana Road New Castle DE 19720	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018 Schedule Date (D)	(E) \$5,84 \$5,84 \$5,84 Amount
New York NY 10007 Type or Classification (B) AFSCME Affiliate Name and Address (A) Coalition Of Kaiser Permanente Unions, AFL- CIO 388 16th St., NW. Washington OC 20006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) Delaware Pub Employees Cn 81 21 Christiana Road New Castle DE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Refund - Financial Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2018 Schedule Date (D)	\$22,44 \$22,44 \$22,44 \$22,44 Amount (E) \$5,84 \$5,84 Amount (E) \$8,44

Name and Address			
(A) Democratic Governors Association	Purpose	Date	Amount
1225 Eye Street, NW	(C)	(D)	(E)
Washington	Contribution	06/05/2018	\$850,000
DC	Total Itemized Transactions with this Payee/Payer		\$850,000
20005	Total Non-Itemized Transactions with this Payee/P	,	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	I his 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
2004 Highland Oaks Tanaas	Health Insurance Payment	03/01/2018	\$40,445
3064 Highland Oaks Terrace Tallahassee	Health Insurance Payment	04/03/2018	\$40,445
FL	Health Insurance Payment	04/30/2018	\$40,449
32301	Health Insurance Payment	06/07/2018	\$44,353
Type or Classification	Health Insurance Payment	07/02/2018	\$35,561
(B)	Health Insurance Payment	08/02/2018	\$41,422
AFSCME Affiliate	Health Insurance Payment	09/07/2018	\$41,422
	Health Insurance Payment	10/04/2018	\$53,144 \$400,000
	Refund - Grant	10/31/2018 11/07/2018	\$100,000 \$49,238
	Health Insurance Payment Health Insurance Payment	12/07/2018	\$49,230 \$49,238
	Total Itemized Transactions with this Payee/Payer	12/07/2018	\$578,117
	Total Non-Itemized Transactions with this Payee/P	Paver	\$378,117 \$29,474
	Total of All Transactions with this Payee/Payer for		\$607,591
Name and Address	Total of All Transactions with this Payeen ayer for	This deficatio	ψουτ,331
(A) GMMB, Inc.	Purpose	Date	Amount
,	(C)	(D)	(E)
3050 K Street, NW Suite 100	Refund - Media Advertisement	02/09/2018	\$59,401
Washington	Total Itemized Transactions with this Payee/Payer		\$59,401
DC 20007	Total Non-Itemized Transactions with this Payee/P	Payer	\$3,990
Type or Classification	Total of All Transactions with this Payee/Payer for		\$63,391
(B) CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Harvard Union Cler Tech Wkrs	Life & Health Insurance Payment	01/05/2018	\$24,649
	Life & Health Insurance Payment	02/09/2018	\$24,649
15 Mount Auburn Street	Life & Health Insurance Payment	03/09/2018	\$26,667
Cambridge	Life & Health Insurance Payment	04/06/2018	\$25,691
MA	Life & Health Insurance Payment	05/04/2018	\$25,691
02138-0000 Type or Classification	Life & Health Insurance Payment	07/06/2018	\$25,698
	1:6 0 11 10 1		
	Life & Health Insurance Payment	08/03/2018	\$25,698
(B)	Life & Health Insurance Payment Life & Health Insurance Payment	08/03/2018 09/07/2018	\$25,698 \$25,698
		09/07/2018 10/04/2018	\$25,698 \$25,735
(B)	Life & Health Insurance Payment Life & Health Insurance Payment Life & Health Insurance Payment	09/07/2018 10/04/2018 10/31/2018	\$25,698 \$25,735 \$24,698
(B)	Life & Health Insurance Payment	09/07/2018 10/04/2018	\$25,698 \$25,735 \$24,698 \$24,698
(B)	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer	09/07/2018 10/04/2018 10/31/2018 12/07/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572
(B)	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/07/2018 10/04/2018 10/31/2018 12/07/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720
(B) AFSCME Affiliate	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer	09/07/2018 10/04/2018 10/31/2018 12/07/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572
(B) AFSCME Affiliate Name and Address	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/07/2018 10/04/2018 10/31/2018 12/07/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720
(B) AFSCME Affiliate	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292
(B) AFSCME Affiliate Name and Address (A)	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E)
(B) AFSCME Affiliate Name and Address (A) Harvard University 79 John F. Kennedy Street,	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E)
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridg e	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000 Type or Classification	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000 Type or Classification (B) UNIVERSITY/COLLEGE Name and Address	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000 Type or Classification (B) UNIVERSITY/COLLEGE Name and Address (A)	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance Payment Total of All Transactions with this Payee/Payer for Insurance Payment Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance Insurance Payment Total of All Transactions with this Payee/Payer for Insurance Insurance Payment Total of All Transactions with this Payee/Payer for Insurance Payment Life & Health Insurance Payment Payment Payee/Payer for Insurance Payment Life & Health Insurance Payment Payment Payee/Payer for Insurance Payee/Payer for Insurance Payer Payer for Insurance Payment Payee/Payer for Insurance Payer Payer fo	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018 Payer This Schedule	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082 \$6,620 \$118,702
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000 Type or Classification (B) UNIVERSITY/COLLEGE Name and Address	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance Payment Total of All Transactions with this Payee/Payer for Insurance Payment Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance Payment Purpose Purpose	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018 Payer This Schedule	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082 \$6,620
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000 Type or Classification (B) UNIVERSITY/COLLEGE Name and Address (A)	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance Payment Total of All Transactions with this Payee/Payer for Insurance Payment Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Purpose (C)	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018 Payer This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082 \$6,620 \$118,702
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000 Type or Classification (B) UNIVERSITY/COLLEGE Name and Address (A) Hawaii Govt Empls Assoc	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance Payment Total of All Transactions with this Payee/Payer for Insurance Payment Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance Payment Purpose (C) Surety Bond Payment	09/07/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018 Payer This Schedule	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082 \$6,620 \$118,702
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000 Type or Classification (B) UNIVERSITY/COLLEGE Name and Address (A) Hawaii Govt Empls Assoc Po Box 2930 Honolulu HI	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance of All Transactions with this Payee/Payer for Insurance of Insurance Only Insurance On	09/07/2018 10/04/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018 Payer This Schedule Date (D) 11/20/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082 \$6,620 \$118,702
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000 Type or Classification (B) UNIVERSITY/COLLEGE Name and Address (A) Hawaii Govt Empls Assoc Po Box 2930 Honolulu HI 96802	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	09/07/2018 10/04/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018 Payer This Schedule Date (D) 11/20/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082 \$6,620 \$118,702 Amount (E) \$45,520 \$66,562 \$112,082 \$6,634 \$1,128
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000 Type or Classification (B) UNIVERSITY/COLLEGE Name and Address (A) Hawaii Govt Empls Assoc Po Box 2930 Honolulu HI 96802 Type or Classification	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Insurance of All Transactions with this Payee/Payer for Insurance of Insurance Only Insurance On	09/07/2018 10/04/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018 Payer This Schedule Date (D) 11/20/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082 \$6,620 \$118,702
Name and Address (A) Harvard University 79 John F. Kennedy Street, Cambridge MA 02138-0000 Type or Classification (B) UNIVERSITY/COLLEGE Name and Address (A) Hawaii Govt Empls Assoc Po Box 2930 Honolulu HI 96802	Life & Health Insurance Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Reimbursement - Union Scholars Reimbursement - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	09/07/2018 10/04/2018 10/04/2018 10/31/2018 12/07/2018 Payer This Schedule Date (D) 01/25/2018 10/23/2018 Payer This Schedule Date (D) 11/20/2018	\$25,698 \$25,735 \$24,698 \$24,698 \$279,572 \$720 \$280,292 Amount (E) \$45,520 \$66,562 \$112,082 \$6,620 \$118,702 Amount (E) \$6,534 \$6,534

Name and Address			
(A)			
Hear in America, Inc.	Purpose	Date	Amount
DO Doy 426929	(C)	(D)	(E)
P.O. Box 436828 Louisville	Refund	03/09/2018	\$6,96
KY	Total Itemized Transactions with this Payee/Payer		\$6,96
40253	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,96
(B)			
MEDICAL SVCS			
Name and Address			
(A)			
Hilton - Boston MA	Purpose	Date	Amount
	(C)	(D)	(E)
89 Broad Street	Reimbursement-Lodging	09/28/2018	\$7,38
Boston MA	Total Itemized Transactions with this Payee/Payer		\$7,38
02110-0000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,38
(B)		-	
HOTEL (= /			
Name and Address			
(A)			
Hot Springs Co Arkansas Emps	Durnoon	Data I	Amount
, 3: ::	Purpose (C)	Date (D)	Amount (E)
1450 Division St	Deactivated Affiliate	03/07/2018	\$7,76
Malvern	Total Itemized Transactions with this Payee/Payer	03/01/2010	\$7,76
AR	Total Non-Itemized Transactions with this Payee/Payer		φ <i>τ</i> , <i>τ</i> ο \$2
72104	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,79
Type or Classification	Total of 7th Transactions with this 1 dyes 1 dye for This	Concadic	Ψί,ίο
(B) AFSCME Affiliate	4		
Name and Address			
(A)	-	_	
III Pub Employees Council 31	Purpose	Date	Amount
205 North Michigan Ave	(C)	(D)	(E)
Chicago	Deactivated Affiliate	03/23/2018	\$45,68
IL	Total Itemized Transactions with this Payee/Payer		\$45,68
60601	Total Non-Itemized Transactions with this Payee/Payer		\$12,35
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$58,03
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
International Chemical Workers Union Counci	Purpose	Date	Amount
	(C)	(D)	(E)
1655 W. Market Street	Reimbursement - Disaster Training	05/31/2018	\$14,06
Akron OH	Total Itemized Transactions with this Payee/Payer		\$14,06
44313	Total Non-Itemized Transactions with this Payee/Payer		\$3,76
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$17,82
(B)		-	
	•		
LABOR ORGANIZATION	1		
LABOR ORGANIZATION Name and Address			
LABOR ORGANIZATION Name and Address (A)			
LABOR ORGANIZATION Name and Address	Purpose	Date	Amount
LABOR ORGANIZATION Name and Address (A)	(C)	Date (D)	Amount (E)
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61	•		
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$21,50
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$21,50
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$21,50
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFSCME Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$21,50
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$21,50
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) Schedule	(E) \$21,50 \$21,50
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) Schedule Date	(E) \$21,50 \$21,50 Amount
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFSCME Affiliate Name and Address (A) IQM Corporation	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule Date (D)	(E) \$21,50 \$21,50 Amount (E)
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFSCME Affiliate Name and Address (A) IQM Corporation 315 West 36th Street	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - IA Campaign	(D) Schedule Date (D) 06/14/2018	(E) \$21,50 \$21,50 Amount (E) \$19,53
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFSCME Affiliate Name and Address (A) IQM Corporation 315 West 36th Street New York	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - IA Campaign Refund - Digital Ads	(D) Schedule Date (D)	(E) \$21,50 \$21,50 Amount (E) \$19,53 \$68,99
LABOR ORGANIZATION Name and Address (A) Iowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFSCME Affiliate Name and Address (A) IQM Corporation 315 West 36th Street New York NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - IA Campaign Refund - Digital Ads Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/14/2018	(E) \$21,50 \$21,50 Amount (E) \$19,53
LABOR ORGANIZATION Name and Address (A) lowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFSCME Affiliate Name and Address (A) IQM Corporation 315 West 36th Street New York NY 10018	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - IA Campaign Refund - Digital Ads Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/14/2018 11/21/2018	(E) \$21,50 \$21,50 \$21,50 Amount (E) \$19,53 \$68,99 \$88,52
LABOR ORGANIZATION Name and Address (A) lowa Pub Employees Council61 4320 NW Second Avenue Des Moines IA 50313 Type or Classification (B) AFSCME Affiliate Name and Address (A) IQM Corporation 315 West 36th Street New York NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - IA Campaign Refund - Digital Ads Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 06/14/2018 11/21/2018	(E) \$21,50 \$21,50 Amount (E) \$19,53 \$68,99

(A) Landsdowne Resort Hotel Spa			
1.7	Purpose	Date (D)	Amount
44050 M/s - dheide - Dedoor	(C) Refund - Lodging	(D) 05/17/2018	(E) \$40,000
44050 Woodbridge Parkway Leesburg	Refund - Lodging Refund - Lodging	07/17/2018	\$40,000
vA	Total Itemized Transactions with this Payee/Payer	07/17/2018	\$80,000
20176-5103	Total Non-Itemized Transactions with this Payee/Pa	aver	\$60,000
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$80,00
(B)	Total of All Transactions with this rayee/rayer for r	Tills Scriedule	φου,ου
Hotel			
Name and Address			
(A) LA Public Emply Council 17	Director	I Data I	A ma a unt
z done zp., e ede	Purpose (C)	Date (D)	Amount (E)
3888 S. Sherwood Forest BLV	Deactivated Affiliate	05/11/2018	\$21,32
BATON ROUGE	Total Itemized Transactions with this Payee/Payer	03/11/2010	\$21,32
_A	Total Non-Itemized Transactions with this Payee/Pa	aver	\$1,57
70816 Type or Classification	Total of All Transactions with this Payee/Payer for T	,	\$22,89
(B)		,	 ,
AFSCME Affiliate			
Name and Address			
(A)			
Levy At Boston	Durnege	Date	Amount
,	Purpose (C)	(D)	(E)
415 Summer Street	Refund - Lodging	08/15/2018	\$10,500
Boston	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$10,500
MA	Total Non-Itemized Transactions with this Payee/Pa	aver	4.0,00
02210-0000	Total of All Transactions with this Payee/Payer for T	,	\$10,500
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,	,	, ,,,,
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Marriott International	(C)	(D)	(E)
	Refund - Lodging	11/06/2018	\$43,087
P.O. Box 406906	Refund - Lodging	11/06/2018	\$18,782
Atlanta	Refund - Lodging	12/14/2018	\$75,496
GA	Refund - Lodging	12/20/2018	\$116,316
30384-6906	Total Itemized Transactions with this Payee/Payer		\$253,68
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$(
HOTEL	Total of All Transactions with this Payee/Payer for T	This Schedule	\$253,68°
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Md Public Employees Cn 67	Health Insurance Payment	01/18/2018	\$24,267
. ,	Health Insurance Payment	01/18/2018	\$17,15
1400 MERCANTILE LN	Health Insurance Payment	02/09/2018	\$19,35
LARGO	Health Insurance Payment	03/16/2018	\$19,35
MD 20774	Health Insurance Payment	04/20/2018	\$19,357
Type or Classification	Health Insurance Payment	05/17/2018	\$19,35
(B)	Health Insurance Payment	06/15/2018	\$23,279
AFSCME Affiliate	Health Insurance Payment	08/16/2018	\$23,27
	Health Insurance Payment	08/16/2018	\$19,35
	Health Insurance Payment	08/24/2018	\$23,42
	Health Insurance Payment	10/19/2018	\$23,42
	Health Insurance Payment	11/30/2018	\$23,42
	Health Insurance Payment	12/12/2018	\$22,44
	Total Itemized Transactions with this Payee/Payer		\$277,475
	Total Non-Itemized Transactions with this Payee/Pa		\$8,81
	Total of All Transactions with this Payee/Payer for T	I nis Schedule	\$286,293
Name and Address			
(A)	 		
	Purpose	Date	Amount
	(C)	(D) 03/16/2018	(E)
MD State & Univ CN 3	hirth Donat	1 03/16/2018 1	\$6,672
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE	Life Insurance Payment	00/10/2010	
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD	Total Itemized Transactions with this Payee/Payer	•	\$6,672
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD 21230	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,672 \$20,118
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD 21230 Type or Classification	Total Itemized Transactions with this Payee/Payer	ayer	\$6,672 \$20,118
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD 21230 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,672 \$20,118
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD 21230 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	ayer This Schedule	\$6,672 \$20,118 \$26,790
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose	ayer This Schedule Date	\$6,672 \$20,118 \$26,790 Amount
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD 21230 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	ayer This Schedule	\$6,672 \$20,118 \$26,790 Amount (E)
MD State & Univ CN 3 190 WEST OSTEND STREET BALTIMORE MD 21230 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose	ayer This Schedule Date (D)	\$6,672 \$20,118 \$26,790 Amount

Niami-Dade County FI Empls	1		
.349 N. W. 36TH St.			
∕liami ··			
:L 3166			
Type or Classification (B)	1		
AFSCME Affiliate	1		
Name and Address			
(A) //ichigan Council 25	-		
Tichigan Council 25	Purpose (C)	Date (D)	Amount (E)
600 W Lafayette	Surety Bond Payment	10/24/2018	\$7,1
Detroit Al	Total Itemized Transactions with this Payee/Payer		\$7,1
8226	Total Non-Itemized Transactions with this Payee/Payer		\$45,2
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$52,3
(B)			
AFSCME Affiliate			
Name and Address (A)			
/innesota Council 65	┥		
	Purpose	Date	Amount
18 Central Avenue	(C)	(D)	(E)
Iashwauk ∕IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,1
5769	Total of All Transactions with this Payee/Payer for This		\$30,1 \$30,1
Type or Classification	Total of All Transactions with this Payeon ayer for This	Concadic	ΨΟΟ,
(B)			
AFSCME Affiliate		<u> </u>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
/innesota Council Number 5	Life Insurance Payment	01/03/2018	(∟) \$14,6
	Life Insurance Payment	01/11/2018	\$5,5
00 Hardman Avenue	Life Insurance Payment	02/15/2018	\$5,4
South Saint Paul AN	Life Insurance Payment	03/16/2018	\$5,4
55075	Life Insurance Payment	05/11/2018	\$5,2
Type or Classification	Life Insurance Payment	06/15/2018	\$5,2 \$5,2
(B)	Life Insurance Payment Life Insurance Payment	07/13/2018 08/24/2018	\$5,2 \$5,
AFSCME Affiliate	Surety Bond Payment	11/01/2018	\$5,9
	Total Itemized Transactions with this Payee/Payer		\$57,7
	Total Non-Itemized Transactions with this Payee/Payer		\$20,2
	Total of All Transactions with this Payee/Payer for This	Schedule	\$78,0
Name and Address			
(A) MOTIVE-US, LLC	-		
10111/2 00, 220	Purpose (C)	Date (D)	Amount (E)
875 Connecticut Avenue, NW	Refund - Digital Ads	10/16/2018	\$60,0
Vashington OC	Total Itemized Transactions with this Payee/Payer		\$60,0
0009	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$60,0
(B)	_		
MEDIA PRODUCTION SERVICES			
Name and Address (A)			
National Union of Hospital & Health Care	Purpose	Date	Amount
Employees	(C)	(D)	(E)
240	Health Insurance Payment	05/11/2018	\$11,7
319 Locust Street Philadelphia	Health Insurance Payment Health Insurance Payment	09/14/2018 09/28/2018	\$11,7 \$7,8
A	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$31,2
9107	Total Non-Itemized Transactions with this Payee/Payer		\$14,3
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$45,6
(B) AFSCME Affiliate	┥		
Name and Address	+		
(A)			
leb Assn Of Public Emps	Purpose	Date	Amount
625 O Street Ste 10	(C)	(D)	(E)
incoln	Health Insurance Payment	11/30/2018	\$5,0
IE .	Total Itemized Transactions with this Payee/Payer		\$5,0 \$42,7
8510			\$42, <i>i</i> \$47,8
	This or all transactions with this t ayeon ayer for this	J. Iodaio	Ψ+1,0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		

AFSCME Affiliate	1			
Name and Address				
(A)				
Nichols, Marcia				
	Purpose	Date	Amount	
1210 N. Depot Street	(C)	(D)	(E)	Φ.
Knoxville	Total Itemized Transactions with this Payee/Payer			\$0
IA 50138	Total Non-Itemized Transactions with this Payee/Payer			\$6,234
	Total of All Transactions with this Payee/Payer for This Schedu	ile		\$6,234
Type or Classification (B)				
Former Employee				
Name and Address				
(A)				
NM Public Employees Cn 18	Purpose	Date	Amount	
1202 Pennsylvania Street, N	(C)	(D)	(E)	
Albuquerque	Total Itemized Transactions with this Payee/Payer	(5)	(-)	\$0
NM	Total Non-Itemized Transactions with this Payee/Payer			\$5,906
87110	Total of All Transactions with this Payee/Payer for This Schedu	ılo		\$5,900
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	iie		φ5,900
(B)				
AFSCME Affiliate				
Name and Address				
(A)				
Ny St Law Enforce Ofcrs Union				
THE STATE OF THE S	Purpose	Date	Amount	
63 Colvin Avenue	(C)	(D)	(E)	
Albany	Total Itemized Transactions with this Payee/Payer	` /	(-/	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$15,514
12206	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$15,514
Type or Classification				4 . 6 , 6
(B)				
AFSCME Affiliate				
Name and Address				
(A)				
Nyc Board Of Educ Empls				
, , , , , , , , , , , , , , , , , , , ,	Purpose	Date	Amount	
125 Barclay Street Room 658	(C)	(D)	(E)	
New York	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$9,817
10007	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$9,817
Type or Classification	, ,			
(B)				
AFSCME Affiliate				
Name and Address				
(A)				
Nyc Dept Of Hospitals Emp				
	Purpose	Date	Amount	
125 Barclay St	(C)	(D)	(E)	
New York	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$8,991
10007	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$8,991
Type or Classification				
(B)				
AFSCME Affiliate				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Nyc Dst Cn AFSCME Unions	Life Insurance Payment	01/18/2018		\$18,378
	Life Insurance Payment	01/18/2018		\$15,409
125 Barclay Street	Life Insurance Payment	02/15/2018		\$15,199
New York	Life Insurance Payment	02/15/2018		\$19,082
NY	Life Insurance Payment	03/16/2018		\$18,212
10007	Life Insurance Payment	03/23/2018		\$15,035
Type or Classification	Life Insurance Payment	04/20/2018		\$14,617
(B)	Life Insurance Payment	04/20/2018		\$18,049
AFSCME Affiliate	Life Insurance Payment	05/11/2018		\$14,207
	Life Insurance Payment	05/17/2018		\$18,238
	Salary Savings Plan Reimbrsmnt	05/18/2018		\$6,006
		05/18/2018		
	Salary Savings Plan Reimbrsmnt			\$7,366
	Life Insurance Payment	06/22/2018		\$14,501
	Life Insurance Payment	06/22/2018		\$17,915
	Life Insurance Payment	07/13/2018		\$14,331
	Life Insurance Payment	07/20/2018		\$17,678
				A 4 = AAA
	Life Insurance Payment	08/16/2018		
	Life Insurance Payment Total Itemized Transactions with this Payee/Payer	08/16/2018		\$17,623 \$418,531
		08/16/2018	(

	Durnoso	Data	A mount	
	Purpose (C)	Date (D)	Amount (E)	
	Life Insurance Payment	08/16/2018	\$14,37	
	Life Insurance Payment	09/14/2018	\$14,30	
	Life Insurance Payment	09/28/2018	\$17,59	
	Life Insurance Payment	10/15/2018	\$14,3	
	Surety Bond Payment	10/17/2018	\$8,9	
	Life Insurance Payment	10/26/2018	\$17,5	
	Life Insurance Payment	11/09/2018	\$17,5	
	Life Insurance Payment	11/16/2018	\$14,5	
	Surety Bond Payment	11/20/2018	\$5,3	
	Life Insurance Payment	12/12/2018	\$14,4	
	Life Insurance Payment	12/20/2018	\$17,6	
	Total Itemized Transactions with this Payee/Paye	er	\$418,5	
	Total Non-Itemized Transactions with this Payee		\$27,0	
Name and Address	Total of All Transactions with this Pavee/Paver for	r This Schedule	\$445.5	
Name and Address (A)				
Dapse AFSCME Local 4			A	
Capse AFSCIVIE LOCAL 4	Purpose	Date	Amount	
305 Oakcreek Dr	(C)	(D)	(E)	
olumbus	Surety Bond Payment	10/31/2018	\$18,7	
H	Total Itemized Transactions with this Payee/Paye		\$18,7	
3229	Total Non-Itemized Transactions with this Payee.			
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$18,7	
(B)				
FSCME Affiliate	_			
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
hio Council 8	Life Insurance Payment	01/05/2018	\$5,8	
000 N = =#h	Life Insurance Payment	01/18/2018	\$5,8	
800 North High Street	Life Insurance Payment	03/16/2018	\$5,9	
Vorthington OH	Life Insurance Payment	05/04/2018	\$5,9	
	Life Insurance Payment	07/13/2018	\$5,8	
3085	Life Insurance Payment	08/03/2018	\$5,9	
Type or Classification	Life Insurance Payment	09/14/2018	\$5,8	
(B)	Life Insurance Payment	10/04/2018	\$5,7	
FSCME Affiliate	Life Insurance Payment	11/16/2018	\$5,7	
	Surety Bond Payment	11/20/2018	\$5,9	
	· · · · · · · · · · · · · · · · · · ·		\$58,7 \$58,7	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,1 \$59,8	
Name and Address	Total of All Transactions with this rayeon ayor for this objection			
(A)				
	Purpose	Date	Amount	
omni Parker House		(D)	(E)	
	(C)	` /		
0 School Street	(C) Refund - Convention	11/06/2018	აე.9	
0 School Street oston,	Refund - Convention	11/06/2018		
0 School Street oston, IA	Refund - Convention Total Itemized Transactions with this Payee/Paye	r	\$5,9	
Omni Parker House 0 School Street loston, 1A 2108-0000	Refund - Convention Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.	r /Payer	\$5,9	
0 School Street oston, 1A 2108-0000 Type or Classification	Refund - Convention Total Itemized Transactions with this Payee/Paye	r /Payer	\$5,9	
0 School Street loston, 1A 2108-0000 Type or Classification (B)	Refund - Convention Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.	r /Payer	\$5,9	
0 School Street doston, 1A 2108-0000 Type or Classification (B)	Refund - Convention Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.	r /Payer	\$5,9	
0 School Street doston, 1A 2108-0000 Type or Classification (B) lotel Name and Address	Refund - Convention Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.	r /Payer	\$5,9	
0 School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A)	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	er /Payer or This Schedule	\$5,9 \$5,9	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A)	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	Prayer Pr	\$5,9 \$5,9 Amount	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) reg on AFSCME Council 75	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	Prayer Pr	\$5,9 \$5,9 Amount (E)	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) oregon AFSCME Council 75	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment	Prayer Pr	\$5,9 \$5,9 Amount (E) \$5,9	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) oregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer	Prayer Prayer This Schedule Date (D) 11/20/2018	\$5,9 \$5,9 Amount (E) \$5,9	
0 School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Prayer Prayer This Schedule Date (D) 11/20/2018 Prayer	\$5,9 \$5,9 Amount (E) \$5,9 \$5,9	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) reg on AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer	Prayer Prayer This Schedule Date (D) 11/20/2018 Prayer	\$5,9 \$5,9 Amount (E) \$5,9 \$5,9 \$13,9	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) oreg on AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND IR 7214 Type or Classification (B)	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Prayer Prayer This Schedule Date (D) 11/20/2018 Prayer	\$5,9 \$5,9 Amount (E) \$5,9 \$5,9 \$13,9	
O School Street oston, A 2108-0000 Type or Classification (B) otel Name and Address (A) regon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FSCME Affiliate	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Prayer Prayer This Schedule Date (D) 11/20/2018 Prayer	\$5,9 \$5,9 Amount (E) \$5,9 \$5,9 \$13,9	
O School Street coston, A 2108-0000 Type or Classification (B) otel Name and Address (A) regon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FSCME Affiliate Name and Address	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	Date (D) 11/20/2018 er //Payer or This Schedule	\$5,9 \$5,9 Amount (E) \$5,9 \$13,9 \$19,8	
O School Street oston, A 2108-0000 Type or Classification (B) otel Name and Address (A) regon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FSCME Affiliate Name and Address (A)	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) Payer This Schedule Date (D) 11/20/2018 Payer This Schedule Date (D) Date (D)	\$5,9 \$5,9 Amount (E) \$5,9 \$13,9 \$19,8	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) reg on AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FSCME Affiliate Name and Address (A)	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Retiree Life Insurance	Date (D)	(E) \$5,9 \$5,9 \$13,9 \$19,8 Amount (E)	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) oreg on AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND IR 7214 Type or Classification (B) FSCME Affiliate Name and Address (A) a Pub Empls Cn 13	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Retiree Life Insurance Life Insurance Payment	Date (D) 11/20/2018 Pr This Schedule Date (D) 11/20/2018 Pr Date (D) 11/30/2018 Date (D) 01/03/2018 Date (D) 01/05/2018	\$5,9 Amount (E) \$5,9 \$5,9 \$5,9 \$13,9 \$19,8 Amount (E) \$30,3 \$10,4	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) oregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND OR ORTLAND OR FSCME Affiliate Name and Address (A) FSCME Affiliate Name and Address (A) a Pub Empls Cn 13	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Retiree Life Insurance Life Insurance Payment Life Insurance Payment	Date (D) 11/20/2018 Pro This Schedule Date (D) 11/20/2018 Pro This Schedule Date (D) 01/03/2018 01/05/2018 02/09/2018	\$5,9 Amount (E) \$5,9 \$5,9 \$5,9 \$13,9 \$19,8 Amount (E) \$30,3 \$10,4 \$10,4	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) regon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND IR 7214 Type or Classification (B) FSCME Affiliate Name and Address (A) a Pub Empls Cn 13 031 Executive Park Drive arrisburg	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Retiree Life Insurance Life Insurance Payment	Date (D)	\$5,9 \$5,9 \$5,9 Amount (E) \$5,9 \$13,9 \$19,8 Amount (E) \$30,3 \$10,4 \$10,4 \$10,4	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) oregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND IR 7214 Type or Classification (B) FSCME Affiliate Name and Address (A) a Pub Empls Cn 13 031 Executive Park Drive arrisburg	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Retiree Life Insurance Life Insurance Payment Life Insurance Payment	Date (D) 11/20/2018 Pro This Schedule Date (D) 11/20/2018 Pro This Schedule Date (D) 01/03/2018 01/05/2018 02/09/2018	\$5,9 \$5,9 Amount (E) \$5,9 \$5,9 \$13,9 \$19,8 Amount (E) \$30,3 \$10,4 \$10,4	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) pregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND OR 7214 Type or Classification (B) FSCME Affiliate Name and Address (A) a Pub Empls Cn 13 031 Executive Park Drive arrisburg A 7111	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Retiree Life Insurance Life Insurance Payment Life Insurance Payment Life Insurance Payment	Date (D)	\$5,9 \$5,9 \$5,9 Amount (E) \$5,9 \$13,9 \$19,8 Amount (E) \$30,3 \$10,4 \$10,4 \$10,4	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) oregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND OR 7214 Type or Classification (B) FSCME Affiliate Name and Address (A) a Pub Empls Cn 13 031 Executive Park Drive arrisburg A 7111 Type or Classification	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Retiree Life Insurance Life Insurance Payment	Date (D) 11/20/2018 or This Schedule Date (D) 11/20/2018 or This Schedule Date (D) 01/03/2018 or 01/05/2018 or 02/09/2018 or 03/09/2018 or 04/06/2018	Amount (E) \$5,9 \$5,9 \$5,9 \$5,9 \$13,9 \$19,8 Amount (E) \$30,3 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4	
O School Street oston, IA 2108-0000 Type or Classification (B) otel Name and Address (A) pregon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND OR 7214 Type or Classification (B) FSCME Affiliate Name and Address (A) a Pub Empls Cn 13 031 Executive Park Drive arrisburg A 7111 Type or Classification (B)	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Retiree Life Insurance Life Insurance Payment	Date (D) 11/20/2018 or This Schedule Date (D) 11/20/2018 or This Schedule Date (D) 01/03/2018 or O1/05/2018 or O2/09/2018 or O3/09/2018 or O3/09/2018 or O5/04/2018 or O5/04/2018 or O5/04/2018 or O5/04/2018 or O5/04/2018	Amount (E) \$5,9 \$5,9 \$5,9 \$5,9 \$13,9 \$19,8 Amount (E) \$30,3 \$10,4 \$10,4 \$10,4 \$10,4 \$10,3 \$10,0	
O School Street oston, A 2108-0000 Type or Classification (B) otel Name and Address (A) reg on AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FSCME Affiliate Name and Address (A) a Pub Empls Cn 13 031 Executive Park Drive arrisburg A 7111 Type or Classification (B)	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Retiree Life Insurance Life Insurance Payment	Date (D) 11/20/2018 or This Schedule Date (D) 11/20/2018 or This Schedule Date (D) 01/03/2018 or O1/05/2018 or O2/09/2018 or O3/09/2018 or O5/04/2018 or O	Amount (E) \$5,9 \$5,9 \$5,9 \$13,9 \$19,8 Amount (E) \$30,3 \$10,4 \$10,4 \$10,4 \$10,4 \$10,0 \$10,0 \$10,0	
O School Street oston, A 2108-0000 Type or Classification (B) otel Name and Address (A) regon AFSCME Council 75 403 SE ELLIOTT AVE ORTLAND R 7214 Type or Classification (B) FSCME Affiliate Name and Address (A) a Pub Empls Cn 13 031 Executive Park Drive arrisburg A 7111 Type or Classification	Refund - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Retiree Life Insurance Life Insurance Payment	Date (D)	Amount (E) \$5,9 \$5,9 \$5,9 \$5,9 \$13,9 \$19,8 Amount (E) \$30,3 \$10,4 \$10,4 \$10,4 \$10,4 \$10,3 \$10,0	

	Purpose	Date	Amount
	(C)	(D)	(E)
	Life Insurance Payment	10/04/2018	\$20,23 \$40,48
	Life Insurance Payment Surety Bond Payment	11/06/2018 11/20/2018	\$10,18 \$7,13
	Life Insurance Payment	12/07/2018	\$10,05
	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$150,13
	Total Non-Itemized Transactions with this Payee/Payer		\$6,23
	Total of All Transactions with this Payee/Payer for This So	chedule	\$156,37
Name and Address			
(A)			
Pa St Sup Emp-Adam Etc	Purpose	Date	Amount
3232 Cloverfield Rd	(C)	(D)	(E)
Harrisburg	Convention Delegate Lodging Total Itemized Transactions with this Payee/Payer	06/27/2018	\$9,17
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,17 \$38
17109	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,56
Type or Classification	Total of 7 th 11 and add only was also 1 a your ayou ago 10. 11 lie of	Silodaio	φο,σο
(B) AFSCME Affiliate			
Name and Address			
(A)			
Prince George Md Pub Sch Emps	Di	Data I	A
3	Purpose (C)	Date (D)	Amount (E)
14440 Old Mill Road	Health Insurance Payment	05/11/2018	(<u></u>) \$5,85
Jpper Marlboro	Total Itemized Transactions with this Payee/Payer	03/11/2010	\$5,85
MD	Total Non-Itemized Transactions with this Payee/Payer		\$31,88
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$37,74
Type or Classification (B)			+,
AFSCME Affiliate	 		
Name and Address			
(A)			
Prudential Retirement	Durnaga	Date	Amount
	Purpose (C)	(D)	(E)
P.O. Box 1206		\ /	· '
	Retund - Filing Fee	10/23/2018	.59 Or
Wilkes-Barre	Refund - Filing Fee Total Itemized Transactions with this Pavee/Paver	10/23/2018	
PA .	Total Itemized Transactions with this Payee/Payer	10/23/2018	\$9,06
PA 18703-1206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,06 \$2,40
PA 18703-1206 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$9,06 \$9,06 \$2,40 \$11,46
PA 18703-1206 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,06 \$2,40
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,06 \$2,40
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,06 \$2,40
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,06 \$2,40
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$9,06 \$2,40 \$11,46 Amount
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	chedule	\$9,06 \$2,40 \$11,46
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	chedule	\$9,06 \$2,40 \$11,46 Amount (E)
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,06 \$2,40 \$11,46 Amount (E)
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$9,06 \$2,40 \$11,46 Amount (E)
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,06 \$2,46 \$11,46 Amount (E)
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) 22030 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,06 \$2,46 \$11,46 Amount (E)
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 122030 Type or Classification (B) FORMER EMPLOYEE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,06 \$2,40 \$11,46 Amount (E)
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,06 \$2,40 \$11,46 Amount (E)
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 122030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D)	\$9,06 \$2,40 \$11,46 Amount (E) \$9,96 \$9,96
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) Date (D)	\$9,06 \$2,40 \$11,46 Amount (E) \$9,96 \$9,96
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging	Date (D) Date (D) Date (D) 10/18/2018	\$9,06 \$2,40 \$11,46 Amount (E) \$9,99 \$9,99
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) (22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 606 Congress Street Boston	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging	Date (D) Date (D)	\$9,06 \$2,40 \$11,46 Amount (E) \$9,96 \$9,96
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax (A) 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street Boston MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 10/18/2018	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,96 \$9,96 \$9,96 \$7,20 \$64,86
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax (A) 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street Boston (MA) 22210-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 10/18/2018 11/19/2018	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,96 \$9,96 \$9,96 \$7,20 \$64,86 \$1,71
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) (22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston (A) (B) (Congress Street (C)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 10/18/2018 11/19/2018	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,99 \$9,99 \$7,20 \$64,86 \$1,71
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) (2030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston (A) (Congress Street (C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 10/18/2018 11/19/2018	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,99 \$9,99 \$7,20 \$64,86 \$1,71
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) (22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston (A) (B) (Congress Street (Congress Stree	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 10/18/2018 11/19/2018	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,99 \$9,99 \$7,20 \$64,86 \$1,71
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) (2030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston (A) (Congress Street (C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 10/18/2018 11/19/2018	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,99 \$9,99 \$7,20 \$64,86 \$1,71
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) (2030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston (A) (Congress Street (C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 10/18/2018 11/19/2018	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,99 \$9,99 \$7,20 \$64,86 \$1,71
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) (22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston (A) (B) (Congress Street (C)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D) Chedule Date (D) 10/18/2018 11/19/2018 Chedule	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,98 \$9,98 \$9,98 \$7,20 \$64,86 \$1,71 \$66,58
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston MA 102210-0000 Type or Classification (B) Hotel Name and Address (A) Rhode Island Council 94 1179 Charles Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	Date (D) Chedule Date (D) 10/18/2018 11/19/2018 Chedule	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,99 \$9,99 \$9,99 \$7,20 \$64,86 \$1,71 \$66,58
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street 30ston MA 202210-0000 Type or Classification (B) Hotel Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So	Date (D) Chedule Date (D) 10/18/2018 11/19/2018 Chedule	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,99 \$9,99 \$9,99 \$7,20 \$64,86 \$1,71 \$66,58
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street 80ston MA 22210-0000 Type or Classification (B) Hotel Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 10/18/2018 11/19/2018 Chedule Date (D)	\$9,06 \$2,4(\$11,46 \$11,46 \$11,46 \$11,46 \$9,99 \$9,99 \$9,99 \$9,99 \$4,86 \$1,71 \$66,56 Amount (E)
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street 80ston MA 22210-0000 Type or Classification (B) Hotel Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 122904-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So	Date (D) Chedule Date (D) 10/18/2018 11/19/2018 Chedule Date (D)	\$9,06 \$2,4(\$11,46 \$11,46 \$11,46 \$11,46 \$9,99 \$9,99 \$9,99 \$9,99 \$4,86 \$1,71 \$66,56 Amount (E)
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street 80ston MA 22210-0000 Type or Classification (B) Hotel Name and Address (A) Rhode Island Council 94 1779 Charles Street N Providence RI 12904-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 10/18/2018 11/19/2018 Chedule Date (D)	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,98 \$9,98 \$9,98 \$7,20 \$64,86 \$1,71 \$66,58
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street 80ston MA 102210-0000 Type or Classification (B) Hotel Name and Address (A) Rhode Island Council 94 1179 Charles Street N Providence RI 12904-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 10/18/2018 11/19/2018 Chedule Date (D)	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,98 \$9,98 \$9,98 \$7,20 \$64,86 \$1,71 \$66,58
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street 80ston MA 22210-0000 Type or Classification (B) Hotel Name and Address (A) Rhode Island Council 94 1779 Charles Street N Providence RI 12904-0000 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) Chedule Date (D) 10/18/2018 11/19/2018 Chedule Date (D) Chedule	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$57,66 \$7,20 \$64,86 \$1,71 \$66,58 Amount (E) \$9,31
PA 18703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 12245 Stockton Tees Lane Fairfax //A 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street 80ston MA 22210-0000 Type or Classification (B) Hotel Name and Address (A) Rhode Island Council 94 179 Charles Street N Providence RI 122904-0000 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose Purpose Purpose Purpose	Date (D) Chedule Date (D) 10/18/2018 11/19/2018 Chedule Date (D) Chedule	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$9,99 \$9,99 \$9,99 \$1,71 \$66,58 Amount (E) \$9,31 \$9,31
PA 8703-1206 Type or Classification (B) NSURANCE COMPANY Name and Address (A) Quick, Jeffrey 2245 Stockton Tees Lane Fairfax (A) 22030 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) Renaissance Boston 806 Congress Street 80ston (IA) (B) Hotel Name and Address (A) Rhode Island Council 94 179 Charles Street N Providence RI (2204-0000) Type or Classification (B) 179 Charles Street N Providence RI (2204-0000) Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Refund - Lodging Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) Chedule Date (D) 10/18/2018 11/19/2018 Chedule Date (D) Chedule	\$9,06 \$2,40 \$11,46 \$11,46 Amount (E) \$57,66 \$7,20 \$64,86 \$1,71 \$66,58 Amount (E)

Rochester Area Public Emp			
3545 BUFFALO ROAD			
ROCHESTER NY	Purpose (C)	Date (D)	Amount (E)
14624	Total of All Transactions with this Payee/Payer for This		\$5,27°
Type or Classification (B)		•	
AFSCME Affiliate			
Name and Address			
(A) Rochester Bd Ed Non Teach		I D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
1600 LYELL AVENUE, SUITE ON	Convention Delegate Lodging	06/27/2018	\$6,290
ROCHESTER NY	Total Itemized Transactions with this Payee/Payer		\$6,29
14606	Total Non-Itemized Transactions with this Payee/Payer		\$2,63
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,92
(B) AFSCME Affiliate	 		
Name and Address			
(A)			
Rutgers The State Univ Empls	Purpose	Date	Amount
Bldg 4088 Rm 111	(C)	(D)	(E)
New Brunswick	Convention Delegate Lodging	06/27/2018	\$7,863
NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,863 \$218
08903-0000 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$8,08
(B)		1	+-,00
AFSCME Affiliate			
Name and Address			
(A)			
Southern N J Dist Council 71	Purpose	Date	Amount
321 Leonard Cake Road	(C) Refund - Merger Assistance	(D) 05/25/2018	(E) \$266,560
		03/23/2010	
Franklinville			\$266.560
NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$266,560 \$0
NJ 08322-0000	Total Itemized Transactions with this Payee/Payer		
NJ 08322-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$266,560
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(\$) \$266,560 Amount
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging	Schedule Date	\$266,560
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$(\$) \$266,560 Amount (E)
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$266,560 \$266,560 Amount (E) \$8,518 \$8,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$(\$) \$266,560 Amount (E) \$8,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$266,560 \$266,560 Amount (E) \$8,518 \$8,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$266,560 \$266,560 Amount (E) \$8,518 \$8,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018	\$266,560 \$266,560 Amount (E) \$8,518 \$8,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule	\$1,518 \$266,560 Amount (E) \$8,518 \$8,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule	\$1,518 \$266,560 Amount (E) \$8,518 \$8,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 05/17/2018 Schedule	\$266,560 Amount (E) \$8,518 \$8,518 Amount (E)
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D)	\$1,518 \$266,560 Amount (E) \$8,518 \$8,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D)	\$366,560 \$266,560 Amount (E) \$8,518 \$8,518 Amount (E) \$0
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D)	Amount (E) \$8,518 \$8,518 Amount (E) \$0,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D)	Amount (E) \$8,518 \$8,518 Amount (E) \$0,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D)	Amount (E) \$8,518 \$8,518 Amount (E) \$0,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 Schedule Date (D)	Amount (E) \$8,518 \$8,518 Amount (E) \$0,518
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D) Schedule	\$266,560 \$266,560 Amount (E) \$8,518 \$8,518 \$8,518 \$8,818 \$8,818
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) 05/17/2018 Schedule Date (D) Schedule	\$266,560 \$266,560 Amount (E) \$8,518 \$8,518 \$8,518 \$8,818 \$8,818 \$8,818
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B) AFSCME Affiliate Name and Address (A) State Univ Skilled Trades 927 E Grand River East Lansing	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Deactivated Affiliate	Date (D) 05/17/2018 Schedule Date (D) Schedule	Amount (E) \$8,518 \$8,518 \$8,518 Amount (E) \$8,818 \$8,818
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B) AFSCME Affiliate Name and Address (A) State Univ Skilled Trades 927 E Grand River East Lansing MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Deactivated Affiliate Total Itemized Transactions with this Payee/Payer	Date (D) O5/17/2018 Schedule Date (D) Schedule Date (D) O9/28/2018	\$266,560 \$266,560 Amount (E) \$8,518 \$8,518 \$8,518 \$8,818 \$8,818 \$8,818
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B) AFSCME Affiliate Name and Address (A) State Univ Skilled Trades 927 E Grand River East Lansing MI 48823	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Deactivated Affiliate	Date (D) O5/17/2018 Schedule Date (D) Schedule Date (D) O9/28/2018	Amount (E) \$8,518 \$8,518 \$8,518 Amount (E) \$8,818 \$8,818 \$8,818 \$8,818
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B) AFSCME Affiliate Name and Address (A) State Univ Skilled Trades 927 E Grand River East Lansing MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O5/17/2018 Schedule Date (D) Schedule Date (D) O9/28/2018	Amount (E) Amount (E) \$8,518 \$8,518 \$8,518 Amount (E) \$69,422 \$69,422 \$69,422
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B) AFSCME Affiliate Name and Address (A) State Univ Skilled Trades 927 E Grand River East Lansing MI 48823 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O5/17/2018 Schedule Date (D) Schedule Date (D) O9/28/2018	Amount (E) Amount (E) \$8,518 \$8,518 \$8,518 Amount (E) \$69,422 \$69,422 \$69,422
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B) AFSCME Affiliate Name and Address (A) State Univ Skilled Trades 927 E Grand River East Lansing MI 48823 Type or Classification (B) AFSCME Affiliate Name and Address OA State Univ Skilled Trades	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) O5/17/2018 Schedule Date (D) Schedule Date (D) O9/28/2018 Schedule Date (D) O9/28/2018 Schedule Date (D) O9/28/2018 DATE (D) O9/28/2018	Amount (E) \$8,518 \$8,518 \$8,518 Amount (E) \$69,422 \$69,422 \$69,422 \$69,422
NJ 08322-0000 Type or Classification (B) AFSCME Affiliate Name and Address (A) Spring Hill Suites 85 Court Street Memphis TN 38103 Type or Classification (B) Hotel Name and Address (A) State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206 Type or Classification (B) AFSCME Affiliate Name and Address (A) State Univ Skilled Trades 927 E Grand River East Lansing MI 48823 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Refund - Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Deactivated Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	Date (D) 05/17/2018 Schedule Date (D) Schedule Date (D) O9/28/2018 Schedule Sched	Amount (E) \$8,518 \$8,518 \$8,518 Amount (E) \$8,818 \$8,818 \$8,818 \$69,422 \$69,422

Susan M Barkulis	1		
11824 ARCHERY DRIVE			
BATON ROUGE	Purpose	Date	Amount
LA	(C)	(D)	(E)
70815	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$8,959
Type or Classification (B)			
FORMER EMPLOYEE	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Travelers	Affiliate Bonding Claim	01/19/2018	\$10,000
	Affiliate Bonding Claim	05/18/2018	\$8,114
One Tower Square	Affiliate Bonding Claim	09/14/2018	\$50,000
Hartford	Affiliate Bonding Claim	10/23/2018	\$62,762
CT 06183-1008	Affiliate Bonding Claim	10/23/2018	\$63,786
Type or Classification	Affiliate Bonding Claim	12/14/2018	\$100,000
(B)	Total Itemized Transactions with this Payee/Payer		\$294,662
INSURANCE AGENCY	Total Non-Itemized Transactions with this Payee/Paye		\$5,000
	Total of All Transactions with this Payee/Payer for Th		\$299,662
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Nurses Associations of California	Life Insurance Payment	01/31/2018	\$10,435
955 Overland Court	Life Insurance Payment	01/31/2018	\$10,902
San Dimas	Life Insurance Payment	04/20/2018	\$20,371
CA	Life Insurance Payment	05/17/2018	\$10,274
91773-1718	Life Insurance Payment	05/31/2018	\$10,206
Type or Classification	Life Insurance Payment	07/06/2018	\$10,404
(B)	Life Insurance Payment	09/28/2018	\$20,898
AFSCME Affiliate	Life Insurance Payment Life Insurance Payment	11/09/2018 11/09/2018	\$10,924 \$10,609
	Life Insurance Payment	12/07/2018	. ,
	Total Itemized Transactions with this Payee/Payer	12/07/2018	\$11,089 \$126,112
	Total Non-Itemized Transactions with this Payee/Payer	or	\$4,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,420
Name and Address			¥ :00,:=0
(A) United Public Workers	\dashv		
Officed Fubilic Workers	Purpose	Date	Amount
1426 N School St	(C)	(D)	(E)
Honolulu	Total Itemized Transactions with this Payee/Payer		\$0
HI	Total Non-Itemized Transactions with this Payee/Paye	er	\$5,242
96817	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,242
Type or Classification (B)			
AFSCME Affiliate			
Name and Address			
(A)		1 5, 1	
	D		Amount
Vornado / Charles E Smith L.P.	Purpose	Date	/⊏\
Vornado / Charles E Smith L.P.	(C)	(D)	(E)
Vornado / Charles E Smith L.P. P.O. Box 644719	(C) Refund - Security Deposit	(D) 09/14/2018	\$46,918
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburgh	(C) Refund - Security Deposit Refund - Security Deposit	(D)	\$46,918 \$114,205
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburg h PA	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer	(D) 09/14/2018 10/04/2018	\$46,918 \$114,205 \$161,123
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburg h PA 15264-4719	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2018 10/04/2018 er	\$46,918 \$114,205 \$161,123 \$0
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburg h PA	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer	(D) 09/14/2018 10/04/2018 er	\$46,918 \$114,205 \$161,123 \$0
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburgh PA 15264-4719 Type or Classification	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2018 10/04/2018 er	\$46,918 \$114,205 \$161,123 \$0
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburgh PA 15264-4719 Type or Classification (B)	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2018 10/04/2018 er	\$46,918 \$114,205 \$161,123 \$0
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburgh PA 15264-4719 Type or Classification (B) LANDLORD Name and Address (A)	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2018 10/04/2018 er	\$46,918 \$114,205 \$161,123 \$0
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburgh PA 15264-4719 Type or Classification (B) LANDLORD Name and Address (A)	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 09/14/2018 10/04/2018 er is Schedule	\$46,918 \$114,205 \$161,123 \$0 \$161,123
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburgh PA 15264-4719 Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 09/14/2018 10/04/2018 er is Schedule Date	\$46,918 \$114,205 \$161,123 \$0 \$161,123
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburgh PA 15264-4719 Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 09/14/2018 10/04/2018 er is Schedule	\$46,918 \$114,205 \$161,123 \$0 \$161,123 Amount (E)
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburg h PA 15264-4719 Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/14/2018 10/04/2018 er is Schedule Date (D)	\$46,918 \$114,205 \$161,123 \$0 \$161,123 Amount (E)
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburgh PA 15264-4719 Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA	Refund - Security Deposit Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2018 10/04/2018 er is Schedule Date (D)	\$46,918 \$114,205 \$161,123 \$0 \$161,123 Amount (E) \$6,922
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburgh PA 15264-4719 Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA 98501	(C) Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/14/2018 10/04/2018 er is Schedule Date (D)	\$46,918 \$114,205 \$161,123 \$0 \$161,123 Amount (E) \$0 \$6,922
Vornado / Charles E Smith L.P. P.O. Box 644719 Pittsburgh PA 15264-4719 Type or Classification (B) LANDLORD Name and Address (A) Wash Fed State Emps Cn 28 1212 Jefferson St Se Ste 30 Olympia WA	Refund - Security Deposit Refund - Security Deposit Refund - Security Deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/14/2018 10/04/2018 er is Schedule Date (D)	\$46,918 \$114,205 \$161,123 \$0 \$161,123

Form LM-2 (Revised 2010)

FILE NUMBER: 000-289

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

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

	Purpose	Date	Amount
	(C) PCT Rebate	(D) 09/19/2018	(E) \$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 F		\$2,421,330
	Total Non-Itemized Transactions with	this Payee/Payer	\$4,390
No d Add	Total of All Transactions with this Pave	e/Paver 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	\$25,50
20003	Total Itemized Transactions with this F		\$108,369
Type or Classification	Total Non-Itemized Transactions with		\$
(B)	Total of All Transactions with this Paye		\$108,369
AFSCME Affiliate	,	. ,	
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Illinois Council 31	(C)	(D)	(E)
P.O. Box 2328	Organizing Assistance	05/04/2018	\$210,000
Springfield	Organizing Assistance	09/18/2018	\$105,000
IL	Organizing Assistance	11/29/2018	\$105,000
62705	Total Itemized Transactions with this F		\$420,000
Type or Classification	Total Non-Itemized Transactions with		\$(
(B)	Total of All Transactions with this Paye	e/Payer for This Schedule	\$420,000
AFSCME Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	PCT Rebate	11/06/2018	\$13,842
(B)	Organizing Assistance	11/08/2018	\$50,000 \$242,510
AFSCME Affiliate	Total Itemized Transactions with this F Total Non-Itemized Transactions with	this Dayso / Payor	
	Total of All Transactions with this Paye		\$9,142 \$251,652
Name and Address	Total of All Transactions with this raye	e/rayer for this schedule	\$231,032
(A)	_		
AFSCME Iowa Council 61	Purpose	Date	Amount
4320 NIM Carand Assessed	(C)	(D)	(E)
4320 NW Second Avenue Des Moines	Organizing Assistance	02/09/2018	\$125,000
IA	Total Itemized Transactions with this Payee/Payer		\$125,000
50313	Total Non-Itemized Transactions with		\$2,087
Type or Classification	Total of All Transactions with this Paye	e/Payer for This Schedule	\$127,087
(B)			
AFSCME Affiliate			
Name and Address			
(A)	⊣		
AFSCME Massachusetts Cn 93	Purpose	Date	Amount
O Pancan Strant	(C)	(D)	(E)
8 Beacon Street Boston	Organizing Assistance	12/17/2018	\$15,000
MA	Total Itemized Transactions with this F	Payee/Payer	\$15,000
02108-0000	Total Non-Itemized Transactions with		\$10,83
Type or Classification	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$25,83
(B)			
AFSCME Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Minnesota Council 5	(C)	(D)	(E)
300 Hardman Avanua Cauth	Organizing Assistance	05/04/2018	\$70,000
300 Hardman Avenue South South St Paul	Organizing Assistance	09/18/2018	\$35,000
MN	Organizing Assistance	11/29/2018	\$35,000
55075-2469	Total Itemized Transactions with this F		\$140,000
Type or Classification	Total Non-Itemized Transactions with		\$7,028
(B)	Total of All Transactions with this Paye	e/Payer for This Schedule	\$147,028
(D)			

Name and Address			
(A) AFSCME Minnesota Council 65	Purpose	Date	Amount
AFSCME Minnesota Council 65	(C)	(D)	(E)
118 Central Avenue	Organizing Assistance	05/04/2018	\$50,000
Nashwauk	Organizing Assistance Organizing Assistance	09/18/2018	\$25,000 #35,000
MN	Total Itemized Transactions with this Payee,	11/29/2018 /Payer	\$25,000 \$100,000
55769	Total Non-Itemized Transactions with this Pa		\$100,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
AFSCME Affiliate			, ,
Name and Address			
(A)			
AFSCME New Jersey Council 1	Duvers	Data	A
2653A Whitehorse - Hamilton	Purpose (C)	Date (D)	Amount (E)
Hamilton	Total Itemized Transactions with this Payee,		\$0
NJ	Total Non-Itemized Transactions with this P		\$11,501
08690-0000	Total of All Transactions with this Payee/Pay		\$11,501
Type or Classification			
(B) AFSCME Affiliate	_		
Name and Address			
(A)			
AFSCME New Mexico Council 18	D	I Data I	A
THE COLLETTION FROM TO COLUMN TO	Purpose (C)	Date (D)	Amount (E)
1202 Pennsylvania Street, N	Lodging - Volunteer Member Organizer	11/29/2018	\$6,540
Albuquerque	Total Itemized Transactions with this Payee,		\$6,540
NM 87110	Total Non-Itemized Transactions with this P		\$13,063
Type or Classification	Total of All Transactions with this Payee/Pay		\$19,603
(B)			
AFSCME Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME New York Council 37	(C)	(D)	(E)
125 Barclay Street	Organizing Assistance	03/19/2018	\$25,000
New York	Organizing Assistance	12/20/2018	\$100,000
NY	Total Itemized Transactions with this Payee,		\$125,000
10007	Total Non-Itemized Transactions with this P	ayee/Payer	\$739
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$125,739
(B) AFSCME Affiliate			
Name and Address			
(A)			
AFSCME New York District Council		1 5. 1	
1707	Purpose (C)	Date (D)	Amount (E)
420 West 45th Street	Rent - NY Area Office	05/14/2018	\$13,206
New York	Total Itemized Transactions with this Payee,		\$13,200
NY	Total Non-Itemized Transactions with this Pa		\$9,264
10036	Total of All Transactions with this Payee/Pay		\$22,470
Type or Classification		•	, ,
(B) AFSCME Affiliate	-		
Name and Address			
(A)	Purpose	I Data I	Amount
AFSCME OAPSE Local 4	(C)	Date (D)	(E)
	Organizing Assistance	05/04/2018	\$130,000
6805 Oak Creek Drive	Organizing Assistance	09/18/2018	\$65,000
Columbus	Organizing Assistance	11/29/2018	\$65,000
OH 43229	Total Itemized Transactions with this Payee,		\$260,000
Type or Classification	Total Non-Itemized Transactions with this P	ayee/Payer	\$0
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$260,000
AFSCME Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Ohio Council 8	(C)	(D)	(E)
6800 N High Street	Organizing Assistance	05/04/2018	\$100,000
Worthington	Organizing Assistance	09/18/2018	\$50,000 #F0,000
ОН	Organizing Assistance	11/29/2018	\$50,000 \$300,000
43085-2512	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this P		\$200,000 \$33,231
Type or Classification	Total of All Transactions with this Payee/Pay		\$33,231
(B) AFSCME Affiliate	- Caron Am Transactions with this rayce/ray	, c. for find believate	Ψ233,231
A SCIPL ATTIMATE	1		

Name and Address	1		
(A) AFSCME Oregon Council 75	Purpose (C)	Date (D)	Amount (E)
1400 Tandem Avenue, NE	Organizing Assistance	03/19/2018	\$87,500
Salem	Lodging - NV Organizing	09/25/2018	\$5,145
OR	Total Itemized Transactions with this Pay	ee/Payer	\$92,645
97301	Total Non-Itemized Transactions with this	s Payee/Payer	\$33,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,855
AFSCME Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Pennsylvania Cn 13	(C)	(D)	(E)
4031 Executive Park Drive	Organizing Assistance	03/19/2018	\$15,000
Harrisburg	Organizing Assistance	06/22/2018	\$15,000
PA	Organizing Assistance	11/14/2018	\$30,000
17111-1599	Total Itemized Transactions with this Pay		\$60,000
Type or Classification	Total Non-Itemized Transactions with this		\$0
(B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$60,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Pennsylvania Council 33	Purpose	Date	Amount
2001 Wala I Gi aal	(C)	(D)	(E)
3001 Walnut Street Philadelphia	PCT Rebate	08/24/2018	\$5,130
PA	Total Itemized Transactions with this Pay		\$5,130
19104	Total Non-Itemized Transactions with this	s Payee/Payer	\$2,032
Type or Classification (B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$7,162
AFSCME Affiliate	╡		
Name and Address			
(A)	Purpose	Date	Amount
AFSCME San Antonio Organizing	(C)	(D)	(E)
2300 West Commerce Street	Organizing Assistance	10/31/2018	\$5,841
San Antonio	Organizing Assistance	12/03/2018	\$5,000
тх	Total Itemized Transactions with this Pay		\$10,841
78207	Total Non-Itemized Transactions with this		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/		\$11,841
AFSCME Affiliate	<u> </u>		
Name and Address (A)			
AFSCME Washington Council 28	╡ ᢩ		
	Purpose (C)	Date (D)	Amount
1212 Jefferson Street, SE,			
	Organizing Assistance	12/20/2019	(E)
Olympia	Organizing Assistance Total Itemized Transactions with this Pay	12/20/2018	\$100,000
WA	Total Itemized Transactions with this Pay	ee/Payer	\$100,000 \$100,000
WA 98501	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	ee/Payer s Payee/Payer	\$100,000 \$100,000 \$9,495
WA 98501 Type or Classification	Total Itemized Transactions with this Pay	ee/Payer s Payee/Payer	\$100,000 \$100,000
wA 98501 Type or Classification (B)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	ee/Payer s Payee/Payer	\$100,000 \$100,000 \$9,495
wA 98501 Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	ee/Payer s Payee/Payer	\$100,000 \$100,000 \$9,495
wA 98501 Type or Classification (B)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	ee/Payer s Payee/Payer	\$100,000 \$100,000 \$9,495
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I	s Payer s Payer Payer Payer for This Schedule	\$100,000 \$100,000 \$9,495 \$109,495
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I	Pee/Payer S Payee/Payer Payer for This Schedule Date	\$100,000 \$100,000 \$9,495 \$109,495
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C)	Payer Spayer Payer Payer For This Schedule Date (D)	\$100,000 \$100,000 \$9,495 \$109,495 Amount (E)
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing	Payer Spayer Payer Payer For This Schedule Date (D) 02/14/2018	\$100,000 \$100,000 \$9,495 \$109,495 Amount (E) \$6,004
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Pay	Date (D) 02/14/2018 ee/Payer	\$100,000 \$100,000 \$9,495 \$109,495 Amount (E) \$6,004 \$6,004
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	Date (D) 02/14/2018 ee/Payer	\$100,000 \$100,000 \$9,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Pay	Date (D) 02/14/2018 ee/Payer	\$100,000 \$100,000 \$9,495 \$109,495 Amount (E) \$6,004 \$6,004
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B)	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	Date (D) 02/14/2018 ee/Payer	\$100,000 \$100,000 \$9,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B) Airline	Purpose (C) Air Travel Charges - Rep & Organizing Total Non-Itemized Transactions with this Payee/I	Date (D) 02/14/2018 ee/Payer	\$100,000 \$100,000 \$9,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B)	Purpose (C) Air Travel Charges - Rep & Organizing Total Non-Itemized Transactions with this Payee/ Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Purpose Purpose	Date (D) 02/14/2018 ee/Payer S Payee/Payer Date (D) 02/14/2018 Payer S Payee/Payer Payer for This Schedule	\$100,000 \$100,000 \$9,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261 \$33,265
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address	Purpose Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C)	Date (D) O2/14/2018 Payer for This Schedule Date (D) O2/14/2018 Payer s Payee/Payer Payer for This Schedule Date (D) Date (D) Date (D)	\$100,000 \$100,000 \$9,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261 \$33,265
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Altshuler Berzon LLP Attorneys At Law	Purpose (C) Air Travel Charges - Rep & Organizing Total Non-Itemized Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Payee/I Purpose (C) Organizing Legal Assistance	Date (D) 02/14/2018 ee/Payer Payer for This Schedule Date (D) 02/14/2018 ee/Payer S Payee/Payer Payer for This Schedule Date (D) 09/12/2018	\$100,000 \$100,000 \$9,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261 \$33,265 Amount (E) \$11,178
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Altshuler Berzon LLP Attorneys At Law 177 Post St., Suite 300	Purpose (C) Air Travel Charges - Rep & Organizing Total Non-Itemized Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/I Purpose (C) Organizing Legal Assistance Organizing Legal Assistance	Date (D) O2/14/2018 Payer for This Schedule Date (D) O2/14/2018 Payer for This Schedule Date (D) O2/14/2018 Payer for This Schedule Date (D) O9/12/2018 11/20/2018	\$100,000 \$100,000 \$9,495 \$109,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261 \$33,265 Amount (E) \$11,178 \$24,307
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Altshuler Berzon LLP Attorneys At Law 177 Post St., Suite 300 San Francisco	Purpose (C) Air Travel Charges - Rep & Organizing Total Non-Itemized Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/I Potal Non-Itemized Transactions with this Payee/I Purpose (C) Organizing Legal Assistance Organizing Legal Assistance	Date (D)	\$100,000 \$100,000 \$9,495 \$109,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261 \$33,265 Amount (E) \$11,178 \$24,307 \$30,999
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Altshuler Berzon LLP Attorneys At Law 177 Post St., Suite 300 San Francisco CA	Purpose (C) Air Travel Charges - Rep & Organizing Total Non-Itemized Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance	Date (D)	\$100,000 \$100,000 \$9,495 \$109,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261 \$33,265 Amount (E) \$11,178 \$24,307 \$30,999 \$25,893
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Altshuler Berzon LLP Attorneys At Law 177 Post St., Suite 300 San Francisco CA 94108	Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C) Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Total Itemized Transactions with this Paye	Date (D)	\$100,000 \$100,000 \$9,495 \$109,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261 \$33,265 Amount (E) \$11,178 \$24,307 \$30,999 \$25,893 \$92,377
WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948 Type or Classification (B) Airline Name and Address (A) Altshuler Berzon LLP Attorneys At Law 177 Post St., Suite 300 San Francisco	Purpose (C) Air Travel Charges - Rep & Organizing Total Non-Itemized Transactions with this Payee/I Purpose (C) Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance Organizing Legal Assistance	Date (D)	\$100,000 \$100,000 \$9,495 \$109,495 \$109,495 Amount (E) \$6,004 \$6,004 \$27,261 \$33,265 Amount (E) \$11,178 \$24,307 \$30,999 \$25,893

Name and Address			
(A) ALoft Boston Seaport	Purpose (C)	Date (D)	Amount (E)
401-403 D Street Boston	Meeting Charges - Organizing Manager's Meeting	03/16/2018	\$72,030
MA	Total Itemized Transactions with this Payee/I	Payer	\$72,030
02210-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,030
Catering and Food Vendor	Dumos	Data	Amazint
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	Air Travel Charges - Rep & Organizing	02/14/2018	\$37,777
DFW Airport	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	03/14/2018 04/13/2018	\$19,062 \$34,722
X	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	05/11/2018	\$34,722 \$25,184
75261-9612	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 Air Travel Charges - Rep & Organizing	09/12/2018 10/15/2018	\$22,439 \$11,328
	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	11/09/2018	\$11,328 \$15,152
	Air Travel Charges - Rep & Organizing	12/12/2018	\$11,221
	Total Itemized Transactions with this Payee/I		\$240,402
	Total Non-Itemized Transactions with this Pa		\$0
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$240,402
Name and Address (A) Amtrak			
anuak	Purpose	Date	Amount
955 Market St. & 30th St S	(C)	(D)	(E)
hiladelphia ^	Total Itemized Transactions with this Payee/I		\$(
A 9147	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Paye		\$11,291 \$11,291
	Total of All Hallsactions with this rayee/raye	er for fills schedule	D11,271
Type or Classification			, ,
Type or Classification (B) Rail Service Company			. ,
(B) Rail Service Company Name and Address	Purpose	Date	Amount
(B) Rail Service Company Name and Address (A)	(C)	(D)	Amount (E)
(B) Rail Service Company Name and Address (A)	(C) Rent - Western Region Office	(D) 01/26/2018	Amount (E) \$10,674
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C.	(C) Rent - Western Region Office Rent - Western Region Office	(D) 01/26/2018 02/27/2018	Amount (E) \$10,674 \$10,420
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin	(C) Rent - Western Region Office	(D) 01/26/2018	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. 2.O. Box 20959 Austin	(C) Rent - Western Region Office	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,425
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. 2.O. Box 20959 Austin	Rent - Western Region Office	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018	Amount (E) \$10,674 \$10,420 \$10,718 \$10,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX 78720-9259 Type or Classification (B)	Rent - Western Region Office	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018	Amount (E) \$10,674 \$10,420 \$10,718 \$10,425 \$10,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX 78720-9259 Type or Classification (B)	Rent - Western Region Office	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018	Amount (E) \$10,674 \$10,420 \$10,718 \$10,425 \$10,718 \$10,718
(B) Rail Service Company Name and Address (A) Rail Social Office L.L.C. Robot 20959 Rustin X R8720-9259 Type or Classification (B)	Rent - Western Region Office	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018	Amount (E) \$10,674 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718
(B) Lail Service Company Name and Address (A) Lingels SoCal Office L.L.C. O. Box 20959 Lustin X 8720-9259 Type or Classification (B)	Rent - Western Region Office	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018	Amount (E) \$10,674 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX 78720-9259 Type or Classification	Rent - Western Region Office	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX P8720-9259 Type or Classification (B)	Rent - Western Region Office Total Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX P8720-9259 Type or Classification (B)	Rent - Western Region Office Total Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 Payer yee/Payer	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX P8720-9259 Type or Classification (B) Andlord/Property Manager Name and Address	Rent - Western Region Office Total Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 Payer yee/Payer	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin EX P8720-9259 Type or Classification (B) Andlord/Property Manager Name and Address (A)	Rent - Western Region Office Total Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 Payer yee/Payer	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718
(B) Rail Service Company Name and Address (A) Rangels SoCal Office L.L.C. R.O. Box 20959 Rustin EX R8720-9259 Type or Classification (B) Andlord/Property Manager Name and Address (A)	Rent - Western Region Office Total Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 Payer yee/Payer	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin EX PATENTIAL OF COMPANY Name and Address (A) Name and Address (A) AT&T PO Box 22111	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer yee/Payer er for This Schedule Date (D)	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$110,718 \$127,683 \$1,149 \$128,832
(B) Rail Service Company Name and Address (A) Ringels SoCal Office L.L.C. R.O. Box 20959 Rustin RX R8720-9259 Type or Classification (B) Randlord/Property Manager Name and Address (A) RT&T RO Box 22111 Fulsa	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer er for This Schedule Date (D) Payer	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$110,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX 18720-9259 Type or Classification (B) Andlord/Property Manager Name and Address (A) AT&T TO Box 22111 Tulsa DK	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer er for This Schedule Date (D) Payer yee/Payer	Amount (E) \$10,674 \$10,420 \$10,420 \$10,425 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$110,718 \$110,718 \$127,683 \$1,149 \$128,832 Amount (E) \$0 \$33,972
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX 18720-9259 Type or Classification (B) Andlord/Property Manager Name and Address (A) AT&T TO Box 22111 Tulsa DK	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer er for This Schedule Date (D) Payer yee/Payer	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$110,718 \$127,683 \$1,149 \$128,832 Amount (E) \$0 \$33,972
(B) ail Service Company Name and Address (A) ngels SoCal Office L.L.C. O. Box 20959 ustin X 8720-9259 Type or Classification (B) andlord/Property Manager Name and Address (A) T&T O Box 22111 ulsa ok 4121-2111 Type or Classification (B)	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer er for This Schedule Date (D) Payer yee/Payer	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$127,683 \$1,149 \$128,832 Amount (E) \$0 \$33,972
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin X P8720-9259 Type or Classification (B) Andlord/Property Manager Name and Address (A) AT&T PO Box 22111 Type or Classification (B) Polymore Classification (B	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer er for This Schedule Date (D) Payer yee/Payer	Amount (E) \$10,674 \$10,420 \$10,420 \$10,425 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$110,718 \$110,718 \$127,683 \$1,149 \$128,832 Amount (E) \$0 \$33,972
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin X P8720-9259 Type or Classification (B) Andlord/Property Manager Name and Address (A) AT&T PO Box 22111 Type or Classification (B) Felecommunications Company Name and Address (A) Name and Address (A)	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/Payer	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$127,683 \$1,149 \$128,832
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX P8720-9259 Type or Classification (B) Andlord/Property Manager Name and Address (A) AT&T PO Box 22111 Tulsa OK P4121-2111 Type or Classification (B) Gelecommunications Company Name and Address (A) AT&T Mobility	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer er for This Schedule Date (D) Payer yee/Payer	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$110,718 \$110,718 \$110,718 \$110,718 \$110,718 \$110,718 \$110,718 \$110,718
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX P8720-9259 Type or Classification (B) Andlord/Property Manager Name and Address (A) AT&T PO Box 22111 Tulsa OK P4121-2111 Type or Classification (B) Felecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose Purpose Purpose	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$10,674 \$10,420 \$10,420 \$10,425 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$127,683 \$1,149 \$128,832 Amount (E) \$0 \$33,972 \$33,972
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX PROPERSON Type or Classification (B) Andlord/Property Manager Name and Address (A) AT&T PO Box 22111 Fulsa DK PATENT Type or Classification (B) Felecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream L	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$110,718 \$127,683 \$1,149 \$128,832 Amount (E) \$0 \$33,972 \$33,972
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. 2.O. Box 20959 Austin TX P8720-9259 Type or Classification (B) Andlord/Property Manager Name and Address (A) AT&T PO Box 22111 Tulsa DK P4121-2111 Type or Classification (B) Felecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004 Carol Stream L G0197-9004	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$127,683 \$1,149 \$128,832 Amount (E) \$0 \$33,972 \$33,972
(B) Rail Service Company Name and Address (A) Angels SoCal Office L.L.C. P.O. Box 20959 Austin TX 78720-9259 Type or Classification (B) Andlord/Property Manager Name and Address (A) AT&T PO Box 22111 Tulsa DK 74121-2111 Type or Classification (B) Telecommunications Company Name and Address	Rent - Western Region Office Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 01/26/2018 02/27/2018 03/23/2018 04/23/2018 05/24/2018 06/25/2018 07/24/2018 08/24/2018 09/25/2018 10/26/2018 12/03/2018 12/20/2018 Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	Amount (E) \$10,674 \$10,420 \$10,420 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$10,718 \$110,718 \$127,683 \$1,149 \$128,832 Amount (E) \$0 \$33,972 \$33,972

Telecommunications Company	<u> </u>		
Name and Address (A)			
Avis Rent A Car			
7876 Collections Center Dr	Purpose Date (C) (D)		Amount (E)
Chicago	Total Itemized Transactions with this Payee/F		\$0
IL	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$16,164
60693-0078 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$16,164
(B)			
Rental Car Company			
Name and Address (A)			
Bally's Las Vegas	Purpose	Date	Amount
2045 Courth Lon Varion Blad	(C) Meeting Charges - Organizing Manager's	(D)	(E)
3645 South Las Vegas Blvd. Las Vegas	Meeting Charges - Organizing Managers Meeting	11/19/2018	\$10,345
NV	Total Itemized Transactions with this Payee/F		\$10,345
89109 Type or Classification	Total Non-Itemized Transactions with this Pay		\$0
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,345
Hotel / Lodging			
Name and Address			
(A) Bloomberg Inc.	Purpose	Date	Amount
_	(C)	(D)	(E)
P.O. Box 419841 Boston	Online Subscription Services - Rep & Organizing	02/06/2018	\$18,571
MA	Total Itemized Transactions with this Payee/F	ayer	\$18,571
02241-9841	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$18,571
Internet Services & Consulting			
Name and Address			
BNA	Purpose	Date	Amount
BNA	(C)	(D)	(E)
P.O. Box 17009	Online Subscription Services - Rep &	09/06/2018	\$79,795
Baltimore MD	Organizing Total Itemized Transactions with this Payee/F	Paver	\$79,795
21297-1009	Total Non-Itemized Transactions with this Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$79,795
Information Subscription Svcs	╡		
Name and Address			
(A)			
Boxer Property Management Corp	Purpose	Date	Amount
P.O. Box 204716	(C)	(D)	(E)
Dallas ТХ	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$0 \$21,597
75320-4716	Total of All Transactions with this Payee/Paye		\$21,597 \$21,597
Type or Classification			, ,
(B) Landlord/Property Manager	-		
Name and Address			
(A)	Dumasa	Data I	Amazunt
Bredhoff & Kaiser, PLLC	Purpose (C)	Date (D)	Amount (E)
805 Fifteenth Street, NW	Organizing Legal Assistance	01/10/2018	\$5,866
Washington DC	Organizing Legal Assistance	05/16/2018	\$9,550
20005	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$15,416 \$11,629
Type or Classification	Total of All Transactions with this Payee/Paye		\$27,045
(B) Legal Counsel	\dashv	·	
Name and Address			
(A)	┙,	·	
Bulletin Intelligence	Purpose (C)	Date (D)	Amount (E)
11190 Sunrise Valley Drive	Online Subscription Services - Rep &	` ′	` '
Reston	Organizing	12/20/2018	\$5,295
VA 20191	Total Itemized Transactions with this Payee/F		\$5,295 ¢0
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye		\$0 \$5,295
(B)			+ - / - 3 3
Research services provider			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
C & F Management Enterprises LLC	Rent - Eastern Region Office	01/26/2018	\$7,372
75 Remittance Drive	Rent - Eastern Region Office	02/27/2018	\$7,372
Chicago	Rent - Eastern Region Office	03/26/2018	\$7,249
TI	Rent - Eastern Region Office	04/23/2018	\$7,333
60675-6966	Rent - Eastern Region Office	05/24/2018	\$7,333
Type or Classification	Rent - Eastern Region Office	06/25/2018	\$7,333
(B)	Rent - Eastern Region Office	07/24/2018	\$7,333
Landlord/Property Manager	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
	Rent - Eastern Region Office	11/28/2018	\$7,333
	Total Itemized Transactions with this Paye	ee/Payer	\$80,343
	Total Non-Itemized Transactions with this	Payee/Payer	\$168
	Total of All Transactions with this Payee/P		\$80,51
Name and Address			
(A)			
Capital Hilton	Purpose	Date	Amount
	(C)	(D)	(E)
1001 16th Street, NW	Event/Meeting Charges - Organizing	11/19/2018	¢2E 66
Washington	Meeting		\$25,667
DC	Total Itemized Transactions with this Paye		\$25,667
20036	Total Non-Itemized Transactions with this	Payee/Payer	\$(
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$25,667
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Capitol Office Solutions	_		
	Purpose	Date	Amount
PO Box 759499	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Paye		\$(
MD	Total Non-Itemized Transactions with this	Payee/Payer	\$5,370
21275-9499	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,370
Type or Classification			
(B)	<u> </u>		
Computer Hardware-Software Co			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) CCH Incorporated	(C)	Date (D)	Amount (E)
Name and Address (A) CCH Incorporated 4829 Innovation Way	(C) Online Subscription Services - Rep &	(D)	(E)
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago	(C) Online Subscription Services - Rep & Organizing	(D) 02/02/2018	(E) \$18,004
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye	(D) 02/02/2018 ee/Payer	(E) \$18,004 \$18,004
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 02/02/2018 ee/Payer Payee/Payer	(E) \$18,004 \$18,004 \$129
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye	(D) 02/02/2018 ee/Payer Payee/Payer	(E) \$18,004 \$18,004 \$129
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B)	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 02/02/2018 ee/Payer Payee/Payer	(E) \$18,004 \$18,004 \$129
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 02/02/2018 ee/Payer Payee/Payer	(E) \$18,004 \$18,004 \$129
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 02/02/2018 ee/Payer Payee/Payer	(E) \$18,004 \$18,004 \$129
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A)	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	(D) 02/02/2018 ee/Payer Payee/Payer	(E) \$18,004 \$18,004 \$129
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P	(D) 02/02/2018 ee/Payer Payee/Payer ayer for This Schedule	(E) \$18,004 \$18,004 \$129 \$18,133
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P	(D) 02/02/2018 ee/Payer Payee/Payer ayer for This Schedule Date	(E) \$18,004 \$18,004 \$129 \$18,133
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P	(D) 02/02/2018 ee/Payer Payee/Payer ayer for This Schedule Date (D)	(E) \$18,004 \$18,004 \$129 \$18,133 Amount (E)
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee	(D) 02/02/2018 ee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer	(E) \$18,004 \$18,004 \$129 \$18,133 Amount (E)
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) 02/02/2018 ee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer	(E) \$18,004 \$18,004 \$129 \$18,133 Amount (E) \$10,950
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee	(D) 02/02/2018 ee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer	(E) \$18,004 \$18,004 \$129 \$18,133
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye	(D) 02/02/2018 ee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer	(E) \$18,004 \$18,004 \$129 \$18,133 Amount (E) \$10,950
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B)	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye	(D) 02/02/2018 ee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer	(E) \$18,004 \$18,004 \$129 \$18,133 Amount (E) \$10,950
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Of All Transactions with this Payer	Date (D) ee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer ayer for This Schedule	(E) \$18,004 \$18,004 \$129 \$18,133 Amount (E) \$10,950 \$10,950
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose Purpose	Date (D) ee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer ayer for This Schedule	(E) \$18,004 \$18,004 \$129 \$18,133 Amount (E) \$10,950 \$10,950
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A)	C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	Date (D) Payee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer Payee/Payer Payee/Payer Date (D) Date (D)	(E) \$18,004 \$18,004 \$125 \$18,133 Amount (E) \$10,956 \$10,956
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) Payee/Payer Payee/Payer ayer for This Schedule Date (D) Payee/Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) Date (D) Date (D)	(E) \$18,004 \$18,004 \$125 \$18,133 Amount (E) \$10,956 \$10,956 Amount (E) \$5,155
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp.	C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/P Purpose (C) Rent - Central Region Office Rent - Central Region Office	Date (D) Payee/Payer Payee/Payer ayer for This Schedule Date (D) Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) 01/26/2018 02/27/2018	(E) \$18,004 \$18,004 \$129 \$18,133 Amount (E) \$10,950 \$10,950 Amount (E) \$5,153 \$5,153
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive	C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/P Purpose (C) Rent - Central Region Office Rent - Central Region Office Rent - Central Region Office	Date (D) ee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer ayer for This Schedule Date (D) ee/Payer Payee/Payer ayer for This Schedule Date (D) 01/26/2018 02/27/2018 03/23/2018	(E) \$18,004 \$18,004 \$125 \$18,133 Amount (E) \$10,956 \$10,956 \$10,956 Amount (E) \$5,155 \$5,155
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis	C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) Payee/Payer Payee/Payer ayer for This Schedule Date (D) Payee/Payer ayer for This Schedule Date (D) Payee/Payer ayer for This Schedule Date (D) O1/26/2018 O2/27/2018 O3/23/2018 O4/23/2018	(E) \$18,00- \$18,00- \$12: \$18,13: Amount (E) \$10,95: \$10,95: \$10,95: \$5,15: \$5,15: \$5,15: \$5,38:
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) Payee/Payer Payee/Payer Payee/Payer Payee/Payer OD Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payer Paye/Payer Payer Paye/Payer Payer Paye	(E) \$18,00- \$18,00- \$12: \$18,13: Amount (E) \$10,95: \$10,95: \$10,95: \$5,15: \$5,15: \$5,15: \$5,38: \$5,28:
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) Rent - Central Region Office	Date (D) Payee/Payer Payee/Payer Payee/Payer Payee/Payer OD Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payer Paye/Payer Payer Paye/Payer Payer Paye/Payer Payer Pa	(E) \$18,00- \$18,00- \$12: \$18,13: Amount (E) \$10,95: \$10,95: \$10,95: \$5,15: \$5,15: \$5,15: \$5,38: \$5,28: \$5,28:
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260 Type or Classification	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) Payee/Payer Payee/Payer Payee/Payer Payee/Payer OD Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payer Paye/Payer Payer Paye/Payer Payer Paye	(E) \$18,000 \$18,000 \$12 \$18,13 Amount (E) \$10,950 \$10,950 \$10,950 Amount (E) \$5,15 \$5,15 \$5,15 \$5,38 \$5,28
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260 Type or Classification (B)	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) Rent - Central Region Office	Date (D) Payee/Payer Payee/Payer Payee/Payer Payee/Payer OD Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payer Paye/Payer Payer Paye/Payer Payer Paye/Payer Payer Pa	(E) \$18,00 \$18,00 \$12 \$18,13 Amount (E) \$10,95 \$10,95 \$10,95 \$10,95 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,28 \$5,28 \$5,28
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260 Type or Classification (B)	C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) Payee/Payer Payer Paye/Payer Payer Paye/Payer Payer Paye/Payer Payer Paye/Payer Paye/Payer Paye/Payer Paye/Payer Paye/Payer Paye/Payer Paye/Payer Payer P	(E) \$18,000 \$18,000 \$121 \$18,133 Amount (E) \$10,950 \$10,950 \$10,950 \$10,950 \$10,950 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,28 \$5,28 \$5,28 \$5,28
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260 Type or Classification (B)	C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) Date (D) Payee/Payer Paye/Payer Payee/Payer Paye/Payer Payer Paye/Payer Payer/Payer Payer/Payer Payer/Payer Payer/Payer	(E) \$18,000 \$18,000 \$121 \$18,133 Amount (E) \$10,950 \$10,950 \$10,950 \$10,950 Amount (E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260 Type or Classification (B)	C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) Payee/Payer Payee/Pa	(E) \$18,000 \$18,000 \$121 \$18,133 Amount (E) \$10,950 \$10,950 \$10,950 Amount (E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260 Type or Classification (B)	(C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) Payee/Payer Payee/Payer ayer for This Schedule Date (D) Payee/Payer ayer for This Schedule Date (D) Payee/Payer ayer for This Schedule Date (D) O1/26/2018 O2/27/2018 O3/23/2018 O4/23/2018 O5/24/2018 O6/25/2018 O7/24/2018 O8/24/2018 O8/24/2018 O9/25/2018 10/26/2018 11/28/2018	(E) \$18,00 \$18,00 \$12 \$18,13 Amount (E) \$10,95 \$10,95 \$10,95 \$10,95 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260 Type or Classification	C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) O2/02/2018 Payee/Payer Payee/Payer ODE (D) OE/Payer Payee/Payer ODE (D) OE/Payer Payee/Payer ODE (D) OE/Payer ODE (D) OE/Payer O	(E) \$18,00 \$18,00 \$12 \$18,13 Amount (E) \$10,95 \$10,95 \$10,95 \$10,95 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260 Type or Classification (B)	C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) O2/02/2018 Payee/Payer Payee/Payer ayer for This Schedule Date (D) Payee/Payer Payee/Payer Payee/Payer Payee/Payer ayer for This Schedule Date (D) O1/26/2018 O2/27/2018 O3/23/2018 O4/23/2018 O5/24/2018 O6/25/2018 O7/24/2018 O8/24/2018 O9/25/2018 10/26/2018 11/28/2018 12/20/2018 Payer	(E) \$18,00 \$18,00 \$12 \$18,13 Amount (E) \$10,95 \$10,95 \$10,95 \$10,95 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,28
Name and Address (A) CCH Incorporated 4829 Innovation Way Chicago IL 60682-0048 Type or Classification (B) Information Subscription Svcs Name and Address (A) CenturyLink P O Box 91155 Seattle WA 98111-9255 Type or Classification (B) Telecommunications Company Name and Address (A) Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260 Type or Classification (B)	C) Online Subscription Services - Rep & Organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Rent - Central Region Office	Date (D) O2/02/2018 Payee/Payer Payee/Payer ayer for This Schedule Date (D) Payee/Payer Payee/Payer Payee/Payer ayer for This Schedule Date (D) O1/26/2018 O2/27/2018 O3/23/2018 O4/23/2018 O4/23/2018 O5/24/2018 O6/25/2018 O7/24/2018 O8/24/2018 O9/25/2018 10/26/2018 11/28/2018 12/20/2018 Payee/Payer Payee/Payer	(E) \$18,000 \$18,000 \$121 \$18,133 Amount (E) \$10,950 \$10,950 \$10,950 \$10,950 Amount (E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,28 \$5,28 \$5,28 \$5,28 \$5,28

Name and Address (A)			
CIT Avaya Financial Services	\neg		
21146 Notwork Place	Purpose	Date (D)	Amount (E)
21146 Network Place Chicago	(C) Total Itemized Transactions with this Payee,		(L) \$0
IL	Total Non-Itemized Transactions with this Pa		\$18,597
60673-1211	Total of All Transactions with this Payee/Pay	er for This Schedule	\$18,597
Type or Classification (B)			
Equipment Leasing Company			
Name and Address			
(A) Comcast	\dashv		
Comcast	Purpose	Date	Amount
PO BOX 60533	(C)	(D)	(E)
City of Industry CA	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$0 \$18,247
91716-0533	Total of All Transactions with this Payee/Pay		\$18,247
Type or Classification			, ,
(B) Cable Company	\dashv		
Name and Address			
(A)			
COURTYARD OAKLAND	Purpose	Date	Amount
350 HEGENBERGER RD	(C)	(D)	(E)
OAKLAND	Lodging - AFSCME Strong	01/17/2018	\$5,200 \$5,200
CA	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa		\$5,200 \$1,673
94621 Type or Classification	Total of All Transactions with this Payee/Pay		\$1,673 \$6,873
(B)	1 1 1 1 1 1 1 1 1 1 2 7 3 6 7 1 2 7		7-7-70
Hotel / Lodging			
Name and Address			
(A) Crown Moving and Storage Inc.	_		_
crown moving and Storage Inc.	Purpose (C)	Date (D)	Amount (E)
8040 Castleton Road	Storage Fee - NV Organizing	09/07/2018	\$7,800
Indianapolis IN	Total Itemized Transactions with this Payee,	/Payer	\$7,800
46250-0800	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,800
Moving Company			
Name and Address (A)			
CSEA - Civil Serv Empl Assn	Purnage	I Data I	Ama.unt
·	Purpose (C)	Date (D)	Amount (E)
143 Washington Avenue		10/17/2018	(=)
	Organizing Assistance	10/1/2010	\$2,500,000
Albany NY	Organizing Assistance Total Itemized Transactions with this Payee,	/Payer	\$2,500,000 \$2,500,000
NY 12210	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$2,500,000 \$0
NY 12210 Type or Classification	Total Itemized Transactions with this Payee,	/Payer ayee/Payer	\$2,500,000 \$0
NY 12210 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$2,500,000 \$0
NY 12210 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$2,500,000 \$0
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$2,500,000 \$0
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay	/Payer ayee/Payer yer for This Schedule	\$2,500,000 \$0 \$2,500,000
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pa	Payer ayee/Payer yer for This Schedule Date	\$2,500,000 \$0
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee,	Payer ayee/Payer yer for This Schedule Date (D) Payer	\$2,500,000 \$0 \$2,500,000 Amount (E) \$0
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) /Payer ayee/Payer //Payer //Payer ayee/Payer	\$2,500,000 \$0 \$2,500,000 Amount (E) \$0 \$5,500
NY 12210 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, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee,	Date (D) /Payer ayee/Payer //Payer //Payer ayee/Payer	\$2,500,000 \$0 \$2,500,000 Amount (E) \$0 \$5,500
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	Date (D) /Payer ayee/Payer //Payer //Payer ayee/Payer	\$2,500,000 \$0 \$2,500,000 Amount (E) \$0 \$5,500
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) /Payer ayee/Payer //Payer //Payer ayee/Payer	\$2,500,000 \$0 \$2,500,000 Amount (E) \$0 \$5,500
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule	\$2,500,000 \$0 \$2,500,000 Amount (E) \$5,500 \$5,500
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule Date (D)	\$2,500,000 \$0 \$2,500,000 Amount (E) \$5,500 \$5,500 Amount (E)
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A) DELTA AIR LINES	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) /Payer ayee/Payer yer for This Schedule Date (D) /Payer ayee/Payer yer for This Schedule	\$2,500,000 \$0 \$2,500,000 Amount (E) \$5,500 \$5,500
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	Date (D) /Payer ayee/Payer //Payer //P	\$2,500,000 \$0 \$2,500,000 \$2,500,000 Amount (E) \$5,500 \$5,500 Amount (E) \$30,383 \$15,084 \$17,396
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) /Payer ayee/Payer //Payer //P	\$2,500,000 \$0 \$2,500,000 \$2,500,000 Amount (E) \$5,500 \$5,500 Amount (E) \$30,383 \$15,084 \$17,396 \$15,028
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) /Payer ayee/Payer //Payer //P	\$2,500,000 \$0 \$2,500,000 \$2,500,000 Amount (E) \$5,500 \$5,500 Amount (E) \$30,383 \$15,084 \$17,396 \$15,028 \$14,023
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) /Payer ayee/Payer //Payer //P	\$2,500,000 \$0 \$2,500,000 \$2,500,000 Amount (E) \$30,383 \$15,084 \$17,396 \$15,028 \$14,023 \$15,111
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354 Type or Classification (B)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) Payer ayee/Payer yer for This Schedule Date (D) Payer ayee/Payer yer for This Schedule Date (D) 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 07/13/2018 08/13/2018	\$2,500,000 \$0 \$2,500,000 \$2,500,000 Amount (E) \$5,500 \$5,500 \$5,500 \$15,084 \$17,396 \$15,028 \$14,023
NY 12210 Type or Classification (B) AFSCME Affiliate Name and Address (A) David W. Hamilton 5950 Bartholomew Circle Lincoln NE 68512 Type or Classification (B) Landlord/Property Manager Name and Address (A) DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354 Type or Classification	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) /Payer ayee/Payer //Payer byer for This Schedule Date (D) /Payer ayee/Payer //Payer for This Schedule Date (D) 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 07/13/2018 08/13/2018 //Payer	\$2,500,000 \$0 \$2,500,000 \$2,500,000 Amount (E) \$0 \$5,500 \$5,500 \$5,500 \$15,008 \$17,396 \$15,028 \$14,023 \$11,997

	Purpose	Date	Amount
	(C) Air Travel Charges - Rep & Organizing	(D) 09/12/2018	(E) \$17,640
	Air Travel Charges - Rep & Organizing	10/15/2018	\$18,545
	Air Travel Charges - Rep & Organizing	11/09/2018	\$23,329
	Air Travel Charges - Rep & Organizing Total Itemized Transactions with this Payee/I	12/12/2018	\$7,471 \$186,007
	Total Non-Itemized Transactions with this Pa		\$186,007
	Total of All Transactions with this Pavee/Pave		\$190.852
Name and Address (A)			
Doyle Printing & Offset Co	D	Data	A
5206 46th Avenue	Purpose (C)	Date (D)	Amount (E)
Hyattsville	Total Itemized Transactions with this Payee/I		\$0
MD	Total Non-Itemized Transactions with this Pa	yee/Payer	\$14,896
20781 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$14,896
(B)			
Printing Company			
Name and Address			
(A) ERI Economic Research Institute	Purpose	Date	Amount
.KI Economic Research Institute	(C)	(D)	(E)
P.O. Box 3524	Online Subscription Services - Rep &	10/19/2018	\$5,978
Seattle WA	Organizing Total Itemized Transactions with this Payee/I	, ,	\$5,978
98124-3524	Total Non-Itemized Transactions with this Pa		\$5,976 \$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$5,978
(B)		•	
Research services provider			
Name and Address (A)			
Factiva, Inc.	1		
	Purpose	Date	Amount
P.O. Box 30994 New York	(C)	(D)	(E)
NY	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$0 \$5,199
10087-0994	Total of All Transactions with this Payee/Paye		\$5,199
Type or Classification			
(B) Information Subscription Svcs	4		
Name and Address			
(A)			
FACEBOOK ADVERTISING USA	Purpose	Date	Amount
1601 WILLOW RD, BLDG 10	(C)	(D)	(E)
MENLO PARK	Media Advertising - Rep & Organizing	08/15/2018	\$7,904
CA	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	<u> </u>	\$7,904 \$12,280
94025-1453	Total of All Transactions with this Payee/Paye		\$20,184
Type or Classification (B)	Total of fill transactions with this rayee, raye	er for find benedule	Ψ20/10 I
Media Production Services	1		
Name and Address			
(A)	Purpose	l Data I	Ama a un t
Federal Funds Information For States	(C)	Date (D)	Amount (E)
144 North Capitol Street NW	Online Subscription Services - Rep &	06/07/2018	\$11,300
Washington	Organizing		
DC 20001	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$11,300 \$0
Type or Classification	Total of All Transactions with this Payee/Paye		\$0 \$11,300
(B)			Ψ11,500
Information Subscription Svcs			
Name and Address			
(A) Granite Telecommunications	1		
	Purpose	Date	Amount
P.O. Box 983119	(C)	(D)	(E)
Boston MA	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$13,749
02298-3119	Total of All Transactions with this Payee/Paye	· · · · · · · · · · · · · · · · · · ·	\$13,749 \$13,749
	The second with this rayee, raye	on the state of th	Ψ13,, 13
Type or Classification	1		
(B)			
(B) Telecommunications Company	Purposo	Data	Amount
(B) Felecommunications Company Name and Address	Purpose (C)	Date (D)	Amount (E)
(B) Telecommunications Company		Date (D) 07/24/2018	Amount (E) \$5,279

Great Oaks 200, LLC			
300 Great Oaks Boulevard, S Albany	Purpose (C)	Date (D)	Amount (E)
NY 12203	Total Non-Itemized Transactions with this Pay	ee/Payer	\$51,757
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$57,036
Landlord/Property Manager			
Name and Address (A)			
Hawaii Government Employees Association	Purpose	Date	Amount
P.O. Box 2930	(C)	(D)	(E)
Honolulu	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$39,046
HI 96802	Total of All Transactions with this Payee/Payer		\$39,046
Type or Classification (B)			φουγο το
AFSCME Affiliate			
Name and Address			
(A)			
Health Forum	Purpose	Date	Amount
P.O. Box 92416	(C) Online Subscription Services - Rep &	(D)	(E)
Chicago	Organizing	11/14/2018	\$7,700
IL -	Total Itemized Transactions with this Payee/Pa	ayer	\$7,700
60675-2416	Total Non-Itemized Transactions with this Pay	ee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,700
Software Developer			
Name and Address (A)			
HILTON CONCORD	Purpose	Date	Amount
1970 DIAMOND BLVD	(C)	(D)	(E)
CONCORD	Total Itemized Transactions with this Payee/Pa	ayer	\$0
CA	Total Non-Itemized Transactions with this Pay	•	\$7,453
94520-5718 Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,453
Hotel / Lodging			
Name and Address			
(A)	Purpose	Date	Amount
Holland & Knight, LLP	(C) Organizing Legal Assistance	(D) 03/06/2018	(E) \$7,920
P.O. Box 864084	Organizing Legal Assistance	05/04/2018	\$7,920 \$7,295
Orlando	Organizing Legal Assistance	06/15/2018	\$7,628
FL	Organizing Legal Assistance	07/19/2018	\$17,002
32886-4084	Total Itemized Transactions with this Payee/Pa		\$39,845
Type or Classification (B)	Total Non-Itemized Transactions with this Payer		\$281
Legal Counsel	Total of All Transactions with this Payee/Payer	for this Schedule	\$40,126
Name and Address			
(A)			
HOLIDAY INN EXPRESS AND S	Durmaga	Data	Amarint
4055 NORTH CARSON ST	Purpose (C)	Date (D)	Amount (E)
CARSON CITY	Total Itemized Transactions with this Payee/Pa		(L) \$0
NV	Total Non-Itemized Transactions with this Payer		\$5,188
89706 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,188
(B)			
Hotel / Lodging			
Name and Address (A)			
Hustle	Purpose	Date	Amount
251 Kearny St., Ste 300	(C)	(D)	(E)
San Francisco	Communication Services - Rep & Organizing	06/18/2018	\$12,000
CA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay		\$12,000 \$0
94108	Total of All Transactions with this Payee/Payer		\$12,000
Type or Classification (B)	- Star of 7 Fransactions with this rayce/rayer	.o. This selecture	Ψ12,000
Software Developer			

Name and Address (A)			
Image Pointe	Dumaga	Data	Amaunt
P.O. Box 657	Purpose (C)	Date (D)	Amount (E)
Waterloo	Total Itemized Transactions with this Payee/		\$0
IA	Total Non-Itemized Transactions with this Pa	yee/Payer	\$5,117
50704-0657	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,117
Type or Classification (B)			
Logo Products Supplies Vendor	7		
Name and Address			
(A)	_		
Impact Office Products	Purpose	Date	Amount
P O Box 79222	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/	Payer	\$0
MD	Total Non-Itemized Transactions with this Pa		\$22,663
21279-0222 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$22,663
(B)			
Office Supplies Vendor			
Name and Address			
(A)	D	l D-4- I	A
IQM Corporation	Purpose (C)	Date (D)	Amount (E)
315 West 36th Street	Digital Ads - TX Organizing	05/14/2018	\$11,000
New York	Digital Ads - NY Organizing	06/04/2018	\$9,617
NY	Total Itemized Transactions with this Payee/		\$20,617
Type or Classification	Total Non-Itemized Transactions with this Pa		\$3,317
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$23,934
Media Production Services	7		
Name and Address			
(A)			
Jet Blue Airways	Purpose	Date	Amount
118-29 Queens Blvd	(C)	(D)	(E)
Forest Hills	Total Itemized Transactions with this Payee/		\$0
NY	Total Non-Itemized Transactions with this Pa	yee/Payer	\$5,733
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,733
(B)			
Airline	7		
Name and Address			
(A)	_		
John Uhart Commercial Real Estate Services			
Services	Purpose	Date	Amount
301 West Washington Street	(C) Total Itemized Transactions with this Payee/	(D) Paver	(E) \$0
Carson City NV	Total Non-Itemized Transactions with this Pa		\$6,900
89703	Total of All Transactions with this Payee/Pay		\$6,900
Type or Classification			
(B)	4		
Landlord/Property Manager	_		
Name and Address (A)	Purpose	Date	Amount
Ken Allen	(C)	(D)	(E)
	Consulting Services - Rep & Organizing	02/01/2018	\$11,278
7935 SW Santolina Place	Consulting Services - Rep & Organizing	03/14/2018	\$11,278
Beaverton OR	Consulting Services - Rep & Organizing	05/31/2018 07/02/2018	\$11,278
97008	Consulting Services - Rep & Organizing Total Itemized Transactions with this Payee/		\$11,278 \$45,112
Type or Classification	Total Non-Itemized Transactions with this Pa		\$7,713
(B)	Total of All Transactions with this Payee/Pay		\$52,825
Consultant			
Name and Address (A)			
KOSE, AFT/AFSCME Local 300	Purpose	Date	Amount
	(C)	(D)	(E)
1300 Southwest Topeka Blvd	PCT Rebate	08/22/2018	\$5,038 \$0,708
Topeka KS	PCT Rebate Total Itemized Transactions with this Payee/	11/06/2018 Payer	\$9,708 \$14,746
66612	Total Non-Itemized Transactions with this Pa		\$23,916
Type or Classification	Total of All Transactions with this Payee/Pay		\$38,662
(B)	┥	·	
AFSCME Affiliate			

Name and Address			
(A) LaFleur Printing	Purpose	Date	Amount
-	(C)	(D)	(E)
11910 Sunbelt Baton Rouge	Mailing Services - LA Organizing	01/12/2018	\$7,80
A	Total Itemized Transactions with this Payer		\$7,80
70809	Total Non-Itemized Transactions with this Payee/Pa		\$1,80° \$1,80°
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,00.
Printing Company Name and Address			
Name and Address (A)			
AS VEGAS HOMEWOOD SUITES	Purpose	Date	Amount
ACCE DEAN MARTIN DR	(C) Lodging - NV Organizing	(D) 10/18/2018	(E)
1625 DEAN MARTIN DR AS VEGAS	Lodging - NV Organizing Lodging - NV Organizing	12/18/2018	\$7,14 \$5,08
١V	Total Itemized Transactions with this Payer		\$12,23
39103	Total Non-Itemized Transactions with this F	Payee/Payer	\$4,12
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$16,35
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
.exisNexis	Online Subscription Services - Rep & Organizing	01/25/2018	\$16,58
28544 Network Place	Online Subscription Services - Rep &	02/27/2010	+16 =0:
Chicago	Organizing	02/27/2018	\$16,582
iL 50673-1285	Online Subscription Services - Rep & Organizing	03/29/2018	\$16,582
Type or Classification (B)	Online Subscription Services - Rep & Organizing	04/19/2018	\$16,584
Research services provider	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	\$16,58
	Online Subscription Services - Rep & Organizing	09/05/2018	\$16,58
	Online Subscription Services - Rep &	10/19/2018	\$16,582
	Organizing Online Subscription Services - Rep &	10/30/2018	\$16,582
	Organizing Online Subscription Services - Rep &	11/09/2018	\$16,62
	Organizing Online Subscription Services - Rep &	12/20/2018	\$16,62
	Organizing Total Itemized Transactions with this Payee	, ,	\$199,06
	Total Non-Itemized Transactions with this Payee/Payer		\$199,00
	Total of All Transactions with this Payee/Pa		\$199,060
Name and Address			
(A)			
LEVY AT BOSTON	Purpose	Date	Amount
115 SUMMER ST	(C) Organizing Meeting	(D) 08/15/2018	(E) \$14,900
BOSTON	Total Itemized Transactions with this Payer		\$14,900
MA 02210-0000	Total Non-Itemized Transactions with this F		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$14,900
Restaurant	<u> </u>		
Name and Address			
(A)			
1ailFinance	Purpose	Date	Amount
25881 Network Place	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee		\$
L 50673-1258	Total Non-Itemized Transactions with this Payon (Pa		\$9,86
Type or Classification	Total of All Transactions with this Payee/Pa	ryenton this Schedule	\$9,86
(B)	_		
Equipment Leasing Company	_		
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A)	Total Itemized Transactions with this Payer		(E) \$130,000
	Total Non-Itemized Transactions with this F		\$130,000
			\$130,000

Microsearch Corporation	Purpose (C)	Date (D)	Amount (E)
101 Western Ave Gloucester	Web Hosting - Contract & Constitution Archive	02/28/2018	\$26,000
MA 01930-0000	Web Hosting - Contract & Constitution Archive	05/10/2018	\$26,000
Type or Classification (B)	Web Hosting - Contract & Constitution Archive	07/26/2018	\$26,000
Research services provider	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/		\$130,000
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Pavee/Pav		\$130.000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics, Inc	Online Subscription Services - Rep &	01/25/2018	\$59,750
P.O. Box 116714 Atlanta	Organizing Online Subscription Services - Rep &	06/06/2018	\$36,151
GA 30368-0597	OrganizingTotal Itemized Transactions with this Payee/		\$95,901
Type or Classification (B)	Total Non-Itemized Transactions with this Pa	yee/Payer	\$0 \$95,901
News & Info Organization	Total of All Transactions with this Payee/Pay	er for this Schedule	\$95,901
Name and Address (A)			
National Car Rental	Purpose	Date	Amount
P.O. Box 840173	(C)	(D)	(E)
Kansas City MO	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$0 \$6,489
64184-0173 Type or Classification	Total of All Transactions with this Payee/Pay		\$6,489
(B)			
Rental Car Company Name and Address			
(A) New York Times	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 8042 Davenport	Online Subscription Services - Rep & Organizing	01/25/2018	\$6,028
IA 52808-8042	Total Itemized Transactions with this Payee/		\$6,028
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$0 \$6,028
(B) News & Info Organization	\dashv		
Name and Address			
(A) NUHHCE-AFSCME District 1199C	Purpose	Date	Amount
1319 Locust Street	(C) PCT Rebate	(D) 08/24/2018	(E) \$5,130
Philadelphia	CCPU - Organizing	12/20/2018	\$88,929
PA 19107			
	Total Itemized Transactions with this Payee/	Payer vee/Paver	
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	yee/Payer	\$2,032
(B) AFSCME Affiliate	Total Non-Itemized Transactions with this Pa	yee/Payer	\$2,032
(B) AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Pa	yee/Payer	\$2,032
(B) AFSCME Affiliate	Total Non-Itemized Transactions with this Pa	yee/Payer	\$2,032
(B) AFSCME Affiliate Name and Address (A) Omega World Travel	Total Non-Itemized Transactions with this Pa	yee/Payer	\$2,032
(B) AFSCME Affiliate Name and Address (A) Omega World Travel 3102 Omega Office Park Fairfax	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	yee/Payer er for This Schedule Date (D) Payer	\$2,032 \$96,091 Amount (E)
(B) AFSCME Affiliate Name and Address (A) Omega World Travel 3102 Omega Office Park	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	pyee/Payer er for This Schedule Date (D) Payer yee/Payer	\$2,032 \$96,091 Amount (E) \$18,439
(B) AFSCME Affiliate Name and Address (A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/	pyee/Payer er for This Schedule Date (D) Payer yee/Payer	\$2,032 \$96,091 Amount (E) \$18,439
(B) AFSCME Affiliate Name and Address (A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	pyee/Payer er for This Schedule Date (D) Payer yee/Payer	\$2,032 \$96,091 Amount (E) \$18,439
(B) AFSCME Affiliate Name and Address (A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	pyee/Payer er for This Schedule Date (D) Payer yee/Payer	\$2,032 \$96,091 Amount (E) \$18,439
(B) AFSCME Affiliate Name and Address (A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose	Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule	\$2,032 \$96,091 Amount (E) \$18,439 \$18,439
(B) AFSCME Affiliate Name and Address (A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) One Penn Associates, LP P.O. Box 601441	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule Date (D)	\$96,091 Amount (E) \$18,439
(B) AFSCME Affiliate Name and Address (A) Omega World Travel 3102 Omega Office Park Fairfax VA 22031 Type or Classification (B) Travel Service Agency Name and Address (A) One Penn Associates, LP	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose	Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer er for This Schedule Date (D) Payer yee/Payer	\$2,032 \$96,091 Amount (E) \$18,439 \$18,439

Type or Classification (B) Landlord/Property Manager	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phoenix Partners, LLC	Rent - Southern Region Office	01/26/2018	\$6,780
	Rent - Southern Region Office	02/27/2018	\$6,780
1800 Phoenix Blvd	Rent - Southern Region Office	03/23/2018	\$6,780
College Park GA	Rent - Southern Region Office	04/24/2018	\$7,025
30349	Rent - Southern Region Office	05/24/2018	\$7,188
Type or Classification	Rent - Southern Region Office	06/25/2018	\$7,188
(B)	Rent - Southern Region Office	07/24/2018	\$7,188
Landlord/Property Manager	Rent - Southern Region Office Rent - Southern Region Office	08/24/2018	\$7,188 \$7,188
	Rent - Southern Region Office	09/25/2018 10/26/2018	\$7,188 \$7,188
	Rent - Southern Region Office	11/28/2018	\$7,188 \$7,188
	Rent - Southern Region Office	12/20/2018	\$7,188
	Total Itemized Transactions with this Payee		\$84,869
	Total Non-Itemized Transactions with this P		\$819
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$85,688
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Public Employees Union, Local #1	PCT Rebate	01/08/2018	\$45,495
1515 West 190th Street	PCT Rebate	02/21/2018	\$48,348
1515 West 190th Street Gardena	PCT Rebate	03/22/2018	\$89,834
CA	PCT Rebate	04/24/2018	\$46,915 \$46,830
90248	PCT Rebate —PCT Rebate	05/17/2018 06/18/2018	\$46,829 \$46,666
Type or Classification	PCT Rebate PCT Rebate	08/15/2018	\$44,704
(B)	PCT Rebate	09/19/2018	\$39,760
AFSCME Affiliate	PCT Rebate	11/06/2018	\$84,193
	PCT Rebate	12/14/2018	\$40,979
	Total Itemized Transactions with this Payee		\$533,723
	Total Non-Itemized Transactions with this P		\$11,345
	Total of All Transactions with this Payee/Pa		\$545,068
Name and Address (A)			
Rainier Building Corporation	Purpose	Date	Amount
P.O. Box 750	(C)	(D)	(E)
Everett	Total Itemized Transactions with this Payee		\$0
WA	Total Non-Itemized Transactions with this P	•	\$34,887
98206-0750	Total of All Transactions with this Payee/Pa		\$34,887
Type or Classification (B)		,	, , , , ,
Landlord/Property Manager			
Name and Address (A)			
Red Lion Hotel	Purpose	Date	Amount
2200 Evergreen Barde Drive	(C)	(D)	(E)
2300 Evergreen Park Drive, Olympia	Lodging - OR Organizing	05/17/2018	\$8,191
WA	Total Itemized Transactions with this Payee		\$8,191
98502	Total Non-Itemized Transactions with this P		\$371
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,562
Hotel / Lodging			
Name and Address (A)			
Rodriguez Banchs, CSP Attorneys At			
Law	Purpose	Date	Amount
PO Box 368006	(C)	(D)	(E)
San Juan	Total Itemized Transactions with this Payee		\$0
PR	Total Non-Itemized Transactions with this Pares (Pa		\$9,703
00936-8006 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$9,703
(B)	4		
Legal Counsel			
Name and Address			
(A) Rothner, Segall & Greenstone	Purpose	Date	Amount
	(C)	(111	
E10 Cauth Marris A	(C) Total Itemized Transactions with this Pavee	(D) P/Paver	(E) \$0
510 South Marengo Ave Pasadena CA	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/Pa	e/Payer Payee/Payer	\$0 \$7,771 \$7,771

Type or Classification			
(B) Legal Counsel	_		
Name and Address (A)			
ROSA MEXICANO BOSTON	Purpose	Date	Amount
155 SEAPORT BLVD BOSTON	(C) Total Itemized Transactions with this Payee/	(D)	(E) \$0
MA	Total Non-Itemized Transactions with this Pa		\$7,506
02210-2698 Type or Classification	Total of All Transactions with this Payee/Pay		\$7,506
(B)			
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	Organizing Legal Assistance	02/15/2018	\$12,541
Philadelphia	Organizing Legal Assistance	04/05/2018	\$29,986
PA	Organizing Legal Assistance	08/07/2018	\$6,710
19102-2186	Organizing Legal Assistance	11/09/2018	\$45,864
Type or Classification	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$100,558 \$0
(B)	Total of All Transactions with this Payee/Pay		\$0 \$100,558
Legal Counsel Name and Address	. Star S. 7. Transactions with this rayce/ray	S OF THIS SCHOOLIC	Ψ100,530
Name and Address (A)			
Schuchat, Cook & Werner	Purpose (C)	Date (D)	Amount (E)
1221 Laguet Chrack Cha 250	Organizing Legal Assistance	10/30/2018	\$6,176
1221 Locust Street, Ste 250 Saint Louis	Organizing Legal Assistance	11/30/2018	\$8,546
MO	Organizing Legal Assistance	12/20/2018	\$9,749
63103-2364	Total Itemized Transactions with this Payee/		\$24,471
Type or Classification	Total Non-Itemized Transactions with this Pa		\$1,456
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$25,927
Legal Counsel Name and Address			
(A)			
SHERATON HOTEL HARRISBURG	Purpose	Date	Amount
4650 LINDLE RD	(C)	(D)	(E)
HARRISBURG	Event/Meeting Charges - PA Organizing	07/17/2018	\$13,393
PA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$13,393 \$0
17111	Total of All Transactions with this Payee/Pay		\$13,393
Type or Classification	rotal of the framsactions with this rayce, ray	er for fins seriedule	
			\$13,393
(B)	_		\$13,353
(B) Hotel / Lodging			\$13,393
(B)			\$13,333
(B) Hotel / Lodging Name and Address	Purpose	l Date l	
(B) Hotel / Lodging Name and Address (A) Soirees	Purpose (C)	Date (D)	\$13,393 Amount (E)
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road	(C) Event/Meeting Charges - NV Organizing	(D) 12/19/2018	Amount
(B) Hotel / Lodging Name and Address (A) Soirees	(C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/	(D) 12/19/2018 Payer	Amount (E)
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118	(C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 12/19/2018 Payer yee/Payer	Amount (E) \$7,190 \$7,190 \$0
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B)	(C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/	(D) 12/19/2018 Payer yee/Payer	Amount (E) \$7,190
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification	(C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	(D) 12/19/2018 Payer yee/Payer	Amount (E) \$7,190 \$7,190 \$0
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address	(C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date	Amount (E) \$7,190 \$7,190 \$0 \$7,190
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A)	(C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C)	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D)	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E)
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address	(C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E) \$10,182
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A)	(C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018 02/14/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E) \$10,182 \$21,315
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas	(C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E) \$10,182
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX	(C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E) \$10,182 \$21,315 \$13,753 \$18,495 \$18,765
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235	C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E) \$10,182 \$21,315 \$13,753 \$18,495 \$18,765 \$15,474
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX	C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 07/13/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E) \$10,182 \$21,315 \$13,753 \$18,495 \$18,495 \$18,765 \$15,474 \$11,651
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification	C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 07/13/2018 08/13/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E) \$10,182 \$21,315 \$13,753 \$18,495 \$18,495 \$18,765 \$15,474 \$11,651 \$7,370
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	Date (D) 01/16/2018 Payer or for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 07/13/2018 08/13/2018 09/12/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E) \$10,182 \$21,315 \$13,753 \$18,495 \$18,765 \$15,474 \$11,651 \$7,370 \$10,786
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 \$10,182 \$21,315 \$13,753 \$18,495 \$18,765 \$15,474 \$11,651 \$7,370 \$10,786 \$14,874
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E) \$10,182 \$21,315 \$13,753 \$18,495 \$18,765 \$15,474 \$11,651 \$7,370 \$10,786 \$14,874 \$10,794
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 07/13/2018 08/13/2018 09/12/2018 10/15/2018 11/09/2018	Amount (E) \$7,190 \$7,190 \$0 \$7,190 \$10,182 \$21,315 \$13,753 \$18,495 \$18,765 \$15,474 \$11,651 \$7,370 \$10,786 \$14,874 \$10,794 \$10,522
(B) Hotel / Lodging Name and Address (A) Soirees 5165 West Oquendo Road Las Vegas NV 89118 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	C) Event/Meeting Charges - NV Organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Air Travel Charges - Rep & Organizing	(D) 12/19/2018 Payer yee/Payer er for This Schedule Date (D) 01/16/2018 02/14/2018 03/14/2018 04/13/2018 05/11/2018 06/13/2018 07/13/2018 08/13/2018 09/12/2018 11/09/2018 11/09/2018 Payer	Amount (E) \$7,190 \$7,190 \$0 \$7,190 Amount (E) \$10,182 \$21,315 \$13,753 \$18,495 \$18,765 \$15,474 \$11,651 \$7,370 \$10,786 \$14,874 \$10,794

Name and Address			
(A)			
Spring Hill Suites	Purpose	Date	Amount
7980 HOWELL BLVD	(C) Lodging - LA Blitz	(D) 06/18/2018	(E) \$7,686
BATON ROUGE	Total Itemized Transactions with this Payee		\$7,686 \$7,686
LA 70007 EE02	Total Non-Itemized Transactions with this P		\$0
70807-5582 Type or Classification	Total of All Transactions with this Payee/Pay	, , ,	\$7,686
(B)		•	
Hotel / Lodging			
Name and Address	Purpose	Date	Amount
(A) SPUPR CONCILIO 95	(C)	(D)	(E)
SI SI K SSINGILIO 33	Organizing Assistance Organizing Assistance	04/09/2018 06/18/2018	\$5,600 \$5,600
Edificio Sound & Music, Ter	Organizing Assistance	07/03/2018	\$20,000
Rio Piedras PR	Organizing Assistance	09/28/2018	\$20,000
00926-0000	Organizing Assistance	11/30/2018	\$20,000
Type or Classification	Total Itemized Transactions with this Payee		\$71,200
(B)	Total Non-Itemized Transactions with this P		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$71,200
Name and Address			
(A) Thomson Reuters	 		
monison keulers	Purpose	Date	Amount
P.O. Box 64833	(C)	(D)	(E)
St. Paul	Total Itemized Transactions with this Payee		\$0
MN 55164-0833	Total Non-Itemized Transactions with this P		\$12,459
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$12,459
(B)			
Publications Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Airlines	Air Travel Charges - Rep & Organizing Air Travel Charges - Rep & Organizing	02/14/2018 03/14/2018	\$12,859 \$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 Type or Classification	Air Travel Charges - Rep & Organizing	07/13/2018	\$7,260
(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 Air Travel Charges - Rep & Organizing	11/09/2018 12/12/2018	\$13,686 \$9,856
	Total Itemized Transactions with this Payee		\$116,339
	Total Non-Itemized Transactions with this P		\$3,142
	Total of All Transactions with this Payee/Pay		\$119,481
Name and Address			
(A)			
United Parcel Service	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee	/Payer	
PA	Total Non-Itemized Transactions with this P		\$34,219
19170-0001 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$34,219
(B)			
Package Shipping Company			
Name and Address			
(A)			
US Postmaster	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee		(-)
DC	Total Non-Itemized Transactions with this P		\$26,259
20066-7204	Total of All Transactions with this Payee/Pay		\$26,259
Type or Classification (B)			
Postmaster	\dashv		
Name and Address			
(A)	Purpose	Date	Amount
Verizon	(C)	(D)	(E)
D.O. Berr 4032	Total Itemized Transactions with this Payee		\$0
P.O. Box 4830 Trenton	Total Non-Itemized Transactions with this P		\$35,032
NJ	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$35,032
1			

08650-4830	1		I
Type or Classification			
(B)			
Telecommunications Company Name and Address			
(A)			
Westin Boston Waterfront	Purpose (C)	Date (D)	Amount (E)
425 SUMMER ST BOSTON	Event/Meeting Charges - Organizing Meeting	04/17/2018	\$22,674
MA	Total Itemized Transactions with this Payee,	/Payer	\$22,674
02210-0000	Total Non-Itemized Transactions with this P		\$22,963
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$45,637
Hotel / Lodging			
Name and Address (A)			
Wheaton World Wide Moving	Purpose (C)	Date (D)	Amount (E)
8010 Castleton Road	Office Relocation - TX Area Office	04/24/2018	\$6,035
Indianapolis	Total Itemized Transactions with this Payee,		\$6,035
IN 46250	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay		\$6,035
(B) Moving Company			
Name and Address			
(A)			
Working America	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Consulting Services - AFSCME Strong	11/29/2018	\$375,000
Washington	Total Itemized Transactions with this Payee,		\$375,000
DC 20006	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$375,000
(B) Issue Advocacy Organization			
Name and Address (A)			
WYNDHAM	Purpose	I Data I	A ma a m t
	(C)	Date (D)	Amount (E)
900 S CARSON ST	Lodging - NV Organizing	07/17/2018	\$6,478
CARSON CITY NV	Total Itemized Transactions with this Payee,	/Payer	\$6,478
89701-5206	Total Non-Itemized Transactions with this Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$6,478
Hotel / Lodging			
Name and Address (A)			
Xerox Corporation	Purpose	Data	Amount
PO Box 202882	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee,		\$0
тх	Total Non-Itemized Transactions with this P	•	\$66,874
75320-2882	Total of All Transactions with this Payee/Pay		\$66,874
Type or Classification (B)			
Equipment Leasing Company			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-289

Name and Address			
(A)	Purpose	Date	Amount
2018 Fund	(C)	(D)	(E)
1600 University Avenue W. #	PAC Contribution	05/18/2018	\$200,000
St. Paul	PAC Contribution	09/24/2018	\$200,000
MN	Total Itemized Transactions with this Payee/Payer		\$400,000
55104	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for T	This Schedule	\$400,000
(B)			
Political Action Committee			
Name and Address			
(A) 21st Century Fund			
2 ist Certainy Furia	Purpose	Date	Amount
606 Townsend Street	(C)	(D)	(E)
Lansing	PAC Contribution	09/24/2018	\$650,000
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	over	\$650,000
48933	Total of All Transactions with this Payee/Payer for T	,	\$650,000 \$650,000
Type or Classification	Total of All Transactions with this Payee/Payer for h	This Schedule	φ050,000
(B)			
Political Action Committee	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
3831-3855 North Freeway Blvd., LLC	Rent - Political	01/26/2018	\$7,032
1860 El Camino Real #500	Rent - Political	02/27/2018	\$7,032
Burling ame	Rent - Political	03/23/2018	\$7,032
CA	Rent - Political	04/23/2018	\$7,032
94010-3111	Rent - Political	05/24/2018	\$7,032
Type or Classification	Rent - Political	06/25/2018	\$7,032
(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/Pa		\$0
	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$85,519
Name and Address			
(A)			
A New Day for New Mexico	Purpose	Date	Amount
7224 Copper Grass Ct. NE	(C)	(D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer	(5)	\$0
NM	Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,000
87113	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification	Total of 7th Transactions with this 1 dyes? Tayer for the	This deficuale	ψ0,000
(B)			
Political Campaign Committee			
Name and Address			
(A)	Purpose	Date	Amount
A Stronger Michigan	(C)	(D)	(E)
	` /	08/22/2018	\$500,000
	Political Program Support		
1225 Eye Street, NW	Political Program Support Political Program Support		\$250.000
Washington	Political Program Support	09/21/2018	
Washington DC	Political Program Support Political Program Support		\$100,000
Washington DC 20005	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	09/21/2018 10/15/2018	\$100,000
Washington DC 20005 Type or Classification	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/21/2018 10/15/2018 ayer	\$100,000 \$850,000 \$0
Washington DC 20005 Type or Classification (B)	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	09/21/2018 10/15/2018 ayer	\$100,000 \$850,000 \$0
Washington DC 20005 Type or Classification (B) Political Organization	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/21/2018 10/15/2018 ayer	\$100,000 \$850,000 \$0
Washington DC 20005 Type or Classification (B) Political Organization Name and Address	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/21/2018 10/15/2018 ayer	\$100,000 \$850,000 \$0
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	09/21/2018 10/15/2018 ayer This Schedule	\$100,000 \$850,000 \$0 \$850,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of Purpose	09/21/2018 10/15/2018 ayer This Schedule	\$100,000 \$850,000 \$0 \$850,000 \$850,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Trans	09/21/2018 10/15/2018 ayer This Schedule Date (D)	\$100,000 \$850,000 \$0 \$850,000 Amount (E)
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All T	09/21/2018 10/15/2018 ayer This Schedule	\$100,000 \$850,000 \$0 \$850,000 Amount (E) \$170,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	09/21/2018 10/15/2018 ayer This Schedule Date (D) 11/02/2018	\$100,000 \$850,000 \$0 \$850,000 Amount (E) \$170,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/21/2018 10/15/2018 ayer This Schedule Date (D) 11/02/2018	\$100,000 \$850,000 \$0 \$850,000 \$850,000 \$170,000 \$170,000 \$0
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005 Type or Classification	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	09/21/2018 10/15/2018 ayer This Schedule Date (D) 11/02/2018	\$100,000 \$850,000 \$0 \$850,000 \$850,000 Amount (E) \$170,000 \$170,000
Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) A Stronger Ohio 1225 Eye Street, NW Washington DC 20005	Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/21/2018 10/15/2018 ayer This Schedule Date (D) 11/02/2018	(E) \$170,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
A Stronger Wisconsin	Political Program Support	08/13/2018	\$500,000
	Political Program Support	09/10/2018	\$500,000
1225 Eye Street, NW, #1100	Political Program Support	10/03/2018	\$500,000
Washington DC	Political Program Support	10/12/2018	\$500,000
20005	Political Program Support	10/19/2018	\$400,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	•	\$2,400,000
(B)	Total Non-Itemized Transactions with this Payee/Pay	<i>v</i> er	\$0
Political Organization	Total of All Transactions with this Payee/Payer for T		\$2,400,000
Name and Address	, ,	•	
(A)			
Advanced Legislative Leadership Services,	_		
LLC	Purpose	Date	Amount
LLO	(C)	(D)	(E)
P.O Box 27649	Consulting Services - Political	06/04/2018	\$25,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$25,000
NM .	Total Non-Itemized Transactions with this Payee/Pa	<i>v</i> er	\$0
87125	Total of All Transactions with this Payee/Payer for T		\$25,000
Type or Classification			42 0,000
(B)			
Political Consulting			
Name and Address			
(A)			
AFJ Action Campaign	Purpose	Date	Amount
F - 3	Purpose (C)	Date (D)	Amount (E)
11 Dupont Circle, NW	Consulting Services - Political	11/28/2018	(E) \$10,000
Washington	Total Itemized Transactions with this Payee/Payer	11/26/2016	\$10,000
DC			
20036	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$10,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)	Purpose	Date	Amount
AFL-CIO Secretary Treasurer	(C)	(D)	(E)
	Political Program Support	04/20/2018	\$14,000
815 16th Street, NW	Legislative & Political Program Support	05/03/2018	\$75,000
Washington	Legislative & Political Program Support	06/29/2018	\$50,000
DC	Political Program Support	06/29/2018	\$205,000
20006	Total Itemized Transactions with this Payee/Payer		\$344,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
(B)	Total of All Transactions with this Payee/Payer for T		\$344,000
Labor Organization	· ·	•	
Name and Address			
(A)			
AFSCME DC Council 20	Purpose	Date	Amount
	(C)	(D)	(E)
100 M Street, S.E. Ste 250	State & Local Political Program Support	05/18/2018	\$15,600
Washington	State & Local Political Program Support	11/02/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,600
20003	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$25,600
(B) AFSCME Affiliate	-		
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Illinois Council 31	(C)	(D)	(E)
BO Box 2229	Event Charges - National Day of Action	04/27/2018	\$24,124
P.O. Box 2328	State & Local Political Program Support	05/29/2018	\$1,500,000
Springfield II	State and Local Political Program Support	08/23/2018	\$250,000
62705	Total Itemized Transactions with this Payee/Payer		\$1,774,124
Type or Classification	Total Non-Itemized Transactions with this Payee/Pages	yer	\$0
(B)	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$1,774,124
AFSCME Affiliate		·	
Name and Address			
(A)			
AFSCME Iowa Council 61	٦		A ,
, a contraction control	Purpose	Date	Amount
4320 NW Second Avenue	(C)	(D)	(E)
Des Moines	State & Local Political Program Support	01/11/2018	\$160,000
IA	Total Itemized Transactions with this Payee/Payer		\$160,000
50313	Total Non-Itemized Transactions with this Payee/Page	yer	\$31,200
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$191,200
(B)		•	
AFSCME Affiliate	-		
A SOME AMMAG			

Name and Address			
(A) AFSCME Maryland Council 3			
AFSCIVE IVIAI YIANG COUNCII S	Purpose	Date	Amount
190 W. Ostend Street	(C)	(D)	(E)
Baltimore	Member Contact Program Support	10/29/2018	\$111,861
MD	Total Itemized Transactions with this Payee/Payer		\$111,861
21230	Total Non-Itemized Transactions with this Payee/Pay		\$3,454
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis Schedule	\$115,315
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Michigan Council 25	Purpose	Date	Amount
000 141-41 -6	(C)	(D)	(E)
600 West Lafayette Detroit	State & Local Political Program Support	10/19/2018	\$100,000
MI	Total Itemized Transactions with this Payee/Payer		\$100,000
48226	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$100,000
(B)		•	
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Minnesota Council 5	_		
VII OOME MINICOGA OOUNGII J	Purpose	Date	Amount
300 Hardman Avenue South	(C)	(D)	(E)
South St Paul	State & Local Political Program Support	04/12/2018	\$60,000
MN	Total Itemized Transactions with this Payee/Payer		\$60,000
55075-2469	Total Non-Itemized Transactions with this Payee/Pay		\$910
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$60,910
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Minnesota Council 65	Purpose	Date	Amount
	(C)	(D)	(E)
118 Central Avenue	State & Local Political Program Support	04/12/2018	\$15,000
Nashwauk	Total Itemized Transactions with this Payee/Payer	0 1220 10	\$15,000
MN	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
55769	Total of All Transactions with this Payee/Payer for Th		\$15,000
Type or Classification	Total of All Transactions with this Laycon ayer for Th	iio concadic	Ψ10,000
(B)			
AFSCME Affiliate			
Name and Address			
(A) AFSCME New York Council 37			
AFSCIME New York Council 37	Purpose	Date	Amount
125 Barclay Street	(C)	(D)	(E)
New York	Event Charges - National Day of Action	04/12/2018	\$61,122
NY	Total Itemized Transactions with this Payee/Payer		\$61,122
10007	Total Non-Itemized Transactions with this Payee/Pay		\$210
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$61,332
(B)			
AFSCME Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME Ohio Council 8	——————————————————————————————————————	(D)	Amount (E)
	Event Charges - National Day of Action	03/26/2018	(<i>E</i>) \$5,671
6800 N High Street	State & Local Political Program Support	10/12/2018	\$14,000
Worthington		10/12/2018	\$14,000 \$5,000
ОН	State & Local Political Program Support	10/28/2010	\$5,000 \$24,671
43085-2512	Total Non-Itemized Transactions with this Payee/Payer	or	⊅∠4,0/1 ••∩
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$U 604.074
(B)	Total of All Transactions with this Payee/Payer for Th	iio Julieuule	\$24,671
AFSCME Affiliate			
Name and Address			
(A)	D	D-4- I	Λ 4
AFSCME Oregon Council 75	Purpose	Date	Amount
L 400 T	(C)	(D)	(E)
1400 Tandem Avenue, NE	State & Local Political Program Support	08/01/2018	\$100,000
Salem OR	State & Local Political Program Support	09/19/2018	\$100,000
97301	Total Itemized Transactions with this Payee/Payer		\$200,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0
(B)	Total of All Transactions with this Payee/Payer for Th	is schedule	\$200,000
	 		
I SOME Annate	1		
AFSCME Affiliate	1		_

(A) AFSCME PA Council 47	Purpose	Date	Amount
	(C)	(D)	(E)
1606 Walnut Street	State & Local Political Program Support	05/04/2018	\$45,000
Philadelphia	State & Local Political Program Support	10/04/2018	\$65,000
PA 19103-5482	Total Itemized Transactions with this Payee/Payer		\$110,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$110,000
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Pennsylvania Cn 13	Purpose	Date	Amount
4004 For earth or Deals Dates	(C)	(D)	(E)
4031 Executive Park Drive Harrisburg	Event Charges - National Day of Action	03/15/2018	\$13,777
PA	Total Itemized Transactions with this Payee/Payer		\$13,777
17111-1599	Total Non-Itemized Transactions with this Payee/Pages		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$13,777
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME Pennsylvania Council 33	Purpose	Date	Amount
2004 Welmit Otre-et	(C) State & Local Political Program Support	(D) 05/04/2018	(E) \$45,000
3001 Walnut Street Philadelphia	State & Local Political Program Support	10/04/2018	\$45,000 \$65,000
PA	Total Itemized Transactions with this Payee/Payer	10/04/2018	\$110,000
19104	Total Non-Itemized Transactions with this Payee/Pa	Ver	\$3,600
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$113,600
(B)			\$1.0,000
AFSCME Affiliate			
Name and Address			
(A)			
AFSCME TX Organizing Cmte	Purpose	Date	Amount
4044 4011 01 1	(C)	(D)	(E)
1314 10th Street Huntsville	State & Local Political Program Support	04/27/2018	\$42,000
TX	Total Itemized Transactions with this Payee/Payer		\$42,000
77342	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$42,000
(B)	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$42,000
	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$42,000
(B) AFSCME Affiliate Name and Address	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$42,000
(B) AFSCME Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$42,000
(B) AFSCME Affiliate Name and Address	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$42,000 Amount
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28	Purpose (C)	Date (D)	Amount (E)
(B) AFSCME Affiliate Name and Address (A) AFSCME Washing ton Council 28 1212 Jefferson Street, SE,	Purpose (C) State and Local Political Program Support	Date	Amount (E) \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018	Amount (E)
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer	Amount (E) \$15,000 \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018	Amount (E) \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washing ton Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B)	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018	Amount (E) \$15,000 \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washing ton Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018	Amount (E) \$15,000 \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washing ton Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018	Amount (E) \$15,000 \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washing ton Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018	Amount (E) \$15,000 \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washing ton Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018	Amount (E) \$15,000 \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Total	Date (D) 08/27/2018 yer his Schedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Total Payee/Payer for Total Of All Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date	Amount (E) \$15,000 \$15,000 \$0 \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Member Contact Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000 \$20,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Member Contact Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B)	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000 \$20,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B)	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000 \$20,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B)	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000 \$20,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Misconsin Council 32	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000 \$20,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B) AFSCME Affiliate Name and Address	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000 \$20,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A)	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018 yer his Schedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000 \$20,000 \$0 \$20,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (B) AFSCME Affiliate Name and Address (A) AKRON HOMEWOOD SUITES	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All	Date (D) 08/27/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000 \$20,000 \$0 \$20,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (B) AFSCME Affiliate Name and Address (A) AKRON HOMEWOOD SUITES 210 SPRINGSIDE DR FAIRLAWN	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All	Date (D) 08/27/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000 \$20,000 \$0 \$20,000
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B) AFSCME Affiliate Name and Address (A) AKRON HOMEWOOD SUITES 210 SPRINGSIDE DR FAIRLAWN OH	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018 yer his Schedule Date (D) 11/19/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$6,727
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B) AFSCME Affiliate Name and Address (A) AKRON HOMEWOOD SUITES 210 SPRINGSIDE DR FAIRLAWN OH 44333	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018 yer his Schedule Date (D) 11/19/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 \$20,000 \$20,000 \$20,000 \$0 \$20,000 \$6,727 \$6,727
(B) AFSCME Affiliate Name and Address (A) AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Wisconsin Council 32 33 Nob Hill Road Madison WI 53708 Type or Classification (B) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AFSCME Affiliate Name and Address (A) AKRON HOMEWOOD SUITES 210 SPRINGSIDE DR FAIRLAWN OH	Purpose (C) State and Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/27/2018 yer his Schedule Date (D) 10/02/2018 yer his Schedule Date (D) 11/19/2018	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 \$20,000 \$20,000 \$20,000 \$20,000 \$40 \$20,000 \$20,000 \$20,000 \$20,000

Name and Address			
(A)			
Alaskans for Public Safety Now	Purpose	Date	Amount
	(C)	(D)	(E)
2804 West Northern Lights B	Political Program Support	10/16/2018	\$25,000
Anchorage AK	Total Itemized Transactions with this Payee/Paye		\$25,000
99517-3300	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$25,000
(B)			
Political Campaign Committee			
Name and Address			
(A) Alliance for Youth Organizing			
Amance for four Organizing	Purpose	Date	Amount
333 SE 2nd Ave	(C)	(D) 08/01/2018	(E) \$10,000
Portland	Political Program Support Total Itemized Transactions with this Payee/Paye		\$10,000
OR	Total Non-Itemized Transactions with this Payee		\$(
97214 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$10,000
(B)	, ,	•	
Tax-Exempt Organization			
Name and Address			
(A)			
Alliance For Retired Americans	Purpose	Date	Amount
045 40% 054 5044	(C)	(D)	(E)
815 16th Street, NW. Washington	Political Program Support	09/20/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Paye		\$5,000
20006	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,000
(B)			
Issue Advocacy Organization			
Name and Address (A)			
America Votes	_		
America voics	Purpose	Date	Amount
1155 Connecticut Avenue, NW	(C) Political Program Support	(D) 04/17/2018	(E) \$333,333
Washington	Total Itemized Transactions with this Payee/Paye		\$333,333 \$333,333
DC	Total Non-Itemized Transactions with this Payee		\$2,000
20036 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$335,333
(B)		,	, ,
Issue Advocacy Organization			
Name and Address			
(A)	Purpose	Date	Amount
American Airlines	(C)	(D)	(E)
DO D. 040040 MD 0400	Air Travel Charges - Political	02/14/2018	\$6,943
P.O. Box 619612 MD 2400 DFW Airport	Air Travel Charges - Political Air Travel Charges - Political	03/14/2018 10/15/2018	\$5,721 \$9,673
TX	Air Travel Charges - Political	11/09/2018	\$8,348
75261-9612	Total Itemized Transactions with this Payee/Paye		\$30,685
Type or Classification	Total Non-Itemized Transactions with this Payee		\$24,582
(B)	Total of All Transactions with this Payee/Payer fo		\$55,267
Airline		,	, , , ,
Name and Address			
(A)	<u> </u>		
American Bridge 21st Century	Purpose	Date	Amount
455 Massachusetts Avenue, N	(C)	(D)	(E)
Washington	PAC Contribution	04/20/2018	\$125,000
DC	Total Itemized Transactions with this Payee/Paye		\$125,000
20001	Total Non-Itemized Transactions with this Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$125,000
(B)			
Political Action Committee			
Name and Address (A)			
Americans for Financial Reform			
Americans for Financial Reform	Purpose	Date	Amount
1615 L Street, NW	(C)	(D)	(E)
Washington	Politiical Program Support Total Itemized Transactions with this Payee/Paye	05/22/2018 r	\$10,000 \$10,000
DC	Total Non-Itemized Transactions with this Payee/Paye		\$10,000
20036	Total of All Transactions with this Payee/Payer fo		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer 10	i iiiis ocheuule	φ iu,000
(B) Issue Advocacy Organization			
nooue Auvocacy Ordanization	i		

Name and Address	T		
(A)	<u> </u>		
Americans For Democratic Action	Purpose	Date	Amount
1629 K Street, NW Ste 300	(C)	(D)	(E)
Washington	Political Program Support	05/18/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ5,000
(B) Issue Advocacy Organization	4		
Name and Address			
(A)			
Andrea Romero for NM House District 46			
	Purpose	Date	Amount
1101 Hickox Street	(C)	(D)	(E)
Santa Fe NM	Total Itemized Transactions with this Payee/Payer		\$0
87505	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$5,000 \$5,000
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	Scriedule	φ5,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Annie Rabbit for Senate	Purpose	Date	Amount
7 W. Broome St.	(C)	(D)	(E)
Port Jervis	Campaign Support	10/18/2018	\$11,000
NY	Total Itemized Transactions with this Payee/Payer		\$11,000
12771	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cohodula	\$0 \$11,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$11,000
(B) Political Campaign Committee	4		
Name and Address			
(A)			
Antonacci for Accountability	Durnoo	Date	Amount
ĺ	Purpose (C)	(D)	(E)
1134 Cornflower Way N	Campaign Support	10/18/2018	\$11,000
East Syracuse	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$11,000
NY 13057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,000
(B)			
Political Campaign Committee	7		
Name and Address			
(A)			
Aristotle International, Inc	Purpose	Date	Amount
205 Danner Armin Arm CF	(C)	(D)	(E)
205 Pennsylvania Ave, SE Washington	Database Services - Political	08/09/2018	\$13,892
DC	Total Itemized Transactions with this Payee/Payer		\$13,892
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,892
(B)			
Computer Hardware-Software Co			
Name and Address			
(A) Assembly Democratic Campaign Committee	-		
- 20011101 Democratic Campaign Committee	Purpose	Date	Amount
P.O. Box 814	(C)	(D) 05/22/2018	(E) \$12,000
Madison	Political Program Support Total Itemized Transactions with this Payee/Payer	U3/22/2018	\$12,000 \$12,000
WI	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,000 en
53701	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,000
Type or Classification	Total or the real section of the real section and the section of t		4.2,000
(B) Political Campaign Committee	┪		
Name and Address			
(A)			
Atkinson Leadership PAC	Durnosa	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
4165 Fuselier Drive	PAC Contribution	09/25/2018	(E) \$25,000
North Las Vegas	Total Itemized Transactions with this Payee/Payer	30/20/2010	\$25,000
NV 20032	Total Non-Itemized Transactions with this Payee/Payer		\$0
89032 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
Type or Classification (B)		ı	 ,000
Political Campaign Committee	†		
,	1		

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AtWork Franchise, Inc.	Temp Services for CA phonebank	02/23/2018	\$5,97
P.O. Box 202992	Temp Services for CA phonebank	08/20/2018	\$6,06
P.O. Box 202992 Dallas	Temp Services for CA phonebank	08/30/2018	\$5,34
TX	Temp Services for CA phonebank	09/18/2018	\$7,05
75320	Temp Services for CA phonebank	10/19/2018	\$14,78
Type or Classification	Temp Services for CA phonebank	10/30/2018	\$14,82
(B)	Temp Services for CA phonebank	11/20/2018	\$18,81
Temporary Staffing Company	Temp Services for CA phonebank	12/10/2018	\$9,3
. , ,	Total Itemized Transactions with this Payee/Payer		\$82,17
	Total Non-Itemized Transactions with this Payee/Payer		\$36,59
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$118,77
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T	Telephone Services - Political	02/15/2018	\$7,69
20.5	Telephone Services - Political	02/23/2018	\$7,88
PO Box 22111	Telephone Services - Political	04/06/2018	\$8,42
Tulsa OK	Telephone Services - Political	05/02/2018	\$8,23
74121-2111	Telephone Services - Political	05/22/2018	\$8,17
Type or Classification	Total Itemized Transactions with this Payee/Payer	1	\$40,4
(B)	Total Non-Itemized Transactions with this Payee/Paye	er	\$27,68
Felecommunications Company	Total of All Transactions with this Payee/Payer for Th		\$68,10
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	*	400 , 10
Name and Address			
(A)	Purpose	Date	Amount
Autumn for Nevada	(C)	(D)	(E)
1207 W. King St.	Campaign Support	05/29/2018	\$5,00
Carson City	Campaig n Support	09/21/2018	\$5,00
NV	Total Itemized Transactions with this Payee/Payer	03/21/2010	\$10,0
39703	Total Non-Itemized Transactions with this Payee/Paye	or	Ψ10,0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$10,0
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,0
Political Campaign Committee			
Name and Address			
(A)			
Ballot Initiative Strategy Center	_		
Sanot initiative of alogy contor	Purpose	Date	Amount
1660 L Street, NW	(C)	(D)	(E)
Washington	Political Program Support	02/06/2018	\$180,00
DC	Total Itemized Transactions with this Payee/Payer		\$180,00
20036	Total Non-Itemized Transactions with this Payee/Paye		()
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$180,00
. ,,,			
(B)			
· · · · · · · · · · · · · · · · · · ·			
(B)			
(B) Issue Advocacy Organization Name and Address (A)			
(B) Issue Advocacy Organization Name and Address	Purpose	l Date l	Amount
(B) Issue Advocacy Organization Name and Address (A) Battleground Research Inc	Purpose (C)	Date (D)	Amount (E)
(B) Issue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403	(C)	(D)	(E)
(B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc B5 East Gay Street #403 Columbus	(C) Consulting Service - Political		(E) \$10,68
(B) Issue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus OH	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer	(D) 06/06/2018	(E) \$10,68 \$10,68
(B) Issue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus OH 43215	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2018 er	(E) \$10,68 \$10,68
(B) Issue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus OH 43215 Type or Classification	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer	(D) 06/06/2018 er	(E) \$10,68 \$10,68
(B) Issue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus OH 43215 Type or Classification (B)	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2018 er	(E) \$10,68 \$10,68
(B) Issue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus OH 43215 Type or Classification (B) Research services provider	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2018 er	
(B) Issue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus OH 43215 Type or Classification (B) Research services provider Name and Address	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2018 er	(E) \$10,68 \$10,68
(B) Issue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus OH 43215 Type or Classification (B) Research services provider Name and Address (A)	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2018 er	(E) \$10,68 \$10,68
(B) Issue Advocacy Organization Name and Address (A) Battleground Research Inc 35 East Gay Street #403 Columbus OH 43215 Type or Classification (B) Research services provider Name and Address (A)	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2018 er	(E) \$10,68 \$10,68
(B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc B5 East Gay Street #403 Columbus OH 432215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 06/06/2018 er is Schedule	(E) \$10,6i \$10,6i
(B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc B5 East Gay Street #403 Columbus DH H32215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 06/06/2018 er is Schedule Date	(E) \$10,6i \$10,6i
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(B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc B5 East Gay Street #403 Columbus OH H3215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York	(C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support	(D) 06/06/2018 er is Schedule Date (D) 10/18/2018	(E) \$10,66 \$10,66 \$10,66 Amount (E)
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(B) ssue Advocacy Organization Name and Address (A) Battleground Research Inc B5 East Gay Street #403 Columbus OH H3215 Type or Classification (B) Research services provider Name and Address (A) Benjamin for New York P.O. Box 1089 New York NY 10030 Type or Classification	C) Consulting Service - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2018 er is Schedule Date (D) 10/18/2018	(E) \$10,6i \$10,6i \$10,6i \$10,6i Amount (E) \$5,0i \$5,0i
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Blueprint Interactive 1730 Rhode Island Avenue, N Washington DC 20036 Type or Classification (B) Marketing & Advertising Servcs Name and Address (A) Boyle for Senate 532 Renee Drive Bayport NY 1705 Type or Classification (B) Political Campaign Committee Name and Address (A) Brian Egolf Speaker Fund PO. Box 27066 Albuquerque NM 87125 Type or Classification (B) Political Campaign Committee Name and Address (A) Broadband Dynamics LLC Rober Services - Political Phone Services - Political Itemized Transaction (B) Political Campaign Committee Name and Address (A) Broadband Dynamics LLC Rober Services - Political Itemized Transaction (B) Political Campaign Committee Name and Address (A) Broadband Dynamics LLC Rober Services - Political Itemized Transaction (B) Political Campaign Committee Name and Address (A) Broadband Dynamics LLC Rober Services - Political Itemized Transaction (B) Political Campaign Committee Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale Ft. Sacramento (B) Political Program Support Total Itemized Transaction Total Of All Transaction Total Itemized Transaction Total I	aign aign	Date (D) 10/18/2018 Pate (Payer Payer Payer	Amount (E) \$50,000 \$415,020 \$60,000 \$28,000 \$553,020 \$553,020 Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$51,000 \$550,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
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Total Itemized Transaction (B) Political Campaign Committee Name and Address (A) Brian Egolf Speaker Fund P.O. Box 27066 Albuquerque NM 87125 Type or Classification (B) Political Campaign Committee Name and Address (A) Broadband Dynamics LLC 8757 E. Via Dde Commercio Scottsdale AZ 85258 Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale Ft. Sain Sain Sain Sain Sain Sain Sain Sain	exactions with this Payer for with this Payee/Payer for Payerse (C) ons with this Payee/Payers with this Payee/Payers with this Payee/Payers with this Payee	Date (D)	\$11,000 \$11,000 \$11,000 Amount (E) \$5,000 \$5,000
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Type or Classification (B) Political Campaign Committee Name and Address (A) Brian Egolf Speaker Fund P.O. Box 27066 Albuquerque NM 87125 Type or Classification (B) Political Campaign Committee Name and Address (A) Broadband Dynamics LLC 8757 E. Via Dde Commercio Scottsdale AZ 85258 Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale Ft. Lauderdale Ft. Lauderdale Ft. Lauderdale Ft. Lauderdale Phone Services - Politi Phone Services - Politi Phone Services - Politi Total Itemized Transaction Total of All Transaction	with this Payee/Payer for Payer for	Date (D) 09/12/2018 ver se/Payer	Amount (E) \$5,000 \$5,000
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P.O. Box 27066 Albuquerque NM 87125 Type or Classification (B) Political Campaign Committee Name and Address (A) Broadband Dynamics LLC 8757 E. Via Dde Commercio Scottsdale AZ 85258 Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) PAC Contribution Total Itemized Transaction Total Of All Transaction Total Of All Transaction Total Itemized Transac Total Non-Itemized Transac Total Non-Itemized Transac Total Total of All Transaction Total Itemized Transac Total Itemized Transac Total Itemized Transac Total Itemized Transac Total Non-Itemized Transac Total Itemized Transac Total Non-Itemized Transac	(C) ons with this Payee/Payesactions with this Payee	(D) 09/12/2018 yer ee/Payer	(E) \$5,000 \$5,000 \$1
Albuquerque NM 87125 Type or Classification (B) Political Campaign Committee Name and Address (A) Broadband Dynamics LLC 8757 E. Via Dde Commercio Scottsdale AZ 85258 Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale Ft. 33303 Type or Classification (B) Political Action Committee Name and Address (A) Phone Services - Politi	ons with this Payee/Pay sactions with this Payee	09/12/2018 yer e/Payer	\$5,000 \$5,000 \$1,000
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Type or Classification (B) Political Campaign Committee Name and Address (A) Broadband Dynamics LLC 8757 E. Via Dde Commercio Scottsdale AZ 85258 Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) PAC Contribution Total Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Of All Transaction Total Itemized Transaction Total Itemized Transaction Total Itemized Transaction Total Of All Transaction PAC Contribution Total Itemized Transaction Total Non-Itemized Transaction Total Of All Transaction Total Itemized Transaction Total Of All Transaction PAC Contribution Total Itemized Transaction Total Of All Transaction Total Non-Itemized Transaction Total Itemized Transaction		,	· · · · · · · · · · · · · · · · · · ·
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Name and Address (A) Broadband Dynamics LLC 8757 E. Via Dde Commercio Scottsdale AZ 85258 Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) PAC Contribution Total Itemized Transac Total Non-Itemized Transac Total Non-Itemized Transac Total Non-Itemized Transac Total Itemized Transac Total Non-Itemized Transac Total Non-Itemized Transac Total of All Transaction Total Itemized Transac Total Of All Transaction Total Of All Transaction (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012			
(A) Broadband Dynamics LLC 8757 E. Via Dde Commercio Scottsdale AZ 85258 Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) PAC Contribution Total Itemized Transac Total Non-Itemized Transac Total of All Transaction Total Itemized Transac Total Non-Itemized Transac Total Non-Itemized Transac Total Non-Itemized Transac Total of All Transaction Total of All Transaction (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012			
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Phone Services - Political Program Suppose - Political Phone Services - Political Phone Services - Political Program Suppose - Po	Purpose	Date	Amount
8757 E. Via Dde Commercio Scottsdale AZ 85258 Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) PAC Contribution Total Itemized Transac Total of All Transaction PAC Contribution Total Itemized Transac Total Non-Itemized Transac Total Non-Itemized Transac Total of All Transaction (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012	(C)	(D)	(E)
Scottsdale AZ 85258 Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) PAC Contribution Total Itemized Transac Total Non-Itemized Transac Total Non-Itemized Transac Total Non-Itemized Transac Total Non-Itemized Transac Total of All Transaction (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012	al	10/26/2018	\$5,45
AZ 85258 Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Political Itemized Transac Total Non-Itemized Transac Total Program Suppose Total Itemized Transac Total Non-Itemized Transac Total Itemized Transac Total Itemized Transac Total Itemized Transac	al	12/12/2018	\$8,11
Total Itemized Transac Total Non-Itemized Transaction (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Total Itemized Transaction Total Itemized Transaction Political Program Suppose Total Non-Itemized Transaction Total Itemized Transaction	al	12/20/2018	\$6,60
Type or Classification (B) Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Total Non-Itemized Transaction Total of All Transaction Total of All Transaction Political Program Suppose Total Non-Itemized Transaction Total Itemized Transaction			\$20,178
Total of All Transaction (B) Total of All Transaction Total of All Transaction Total of All Transaction Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL. 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Total of All Transaction Total of All Transaction PAC Contribution Total Itemized Transaction Total of All Transaction Political Program Support Total Itemized Transaction Total Itemized Transaction Total Of All Transaction Total Itemized Transaction			\$19,52
Telecommunications Company Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 PAC Contribution FAC Contribution Total Itemized Transac Total Non-Itemized Tra		,	\$39,70
Name and Address (A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 PAC Contribution PAC Contribution Total Itemized Transac Total Non-Itemized Transaction Total of All Transaction Political Program Supposer Total Itemized Transac Total Non-Itemized Transac	marano rayoon ayon	ion Time Conlocate	φου, το
(A) Building the Bay PC P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 PAC Contribution PAC Contribution Total Itemized Transac Total Non-Itemized Tra Total of All Transaction Political Program Suppose Total Itemized Transac Total Non-Itemized Transac			
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P.O. Box 30295 Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 PAC Contribution Total Itemized Transac Total Non-Itemized Transaction Total of All Transaction PAC Contribution Total Itemized Transac Total Program Suppose Total Itemized Transac Total Non-Itemized Transac	Purpose	Date	Amount
Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 PAC Contribution Total Itemized Transaction Total of All Transaction Political Program Support Total Itemized Transaction	(C)	(D)	(E)
Ft. Lauderdale FL 33303 Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 PAC Contribution Total Itemized Transaction Total of All Transaction Political Program Support Total Itemized Transaction	(0)	07/20/2018	\$10,000
FL 33303 Total Itemized Transac Total Non-Itemized Transaction (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Total Itemized Transaction Political Program Support Total Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Itemized Transaction Total Of All Transaction		10/12/2018	
Total Non-Itemized Tra Total Non-Itemized Tra Total of All Transaction (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Total Non-Itemized Transaction Total of All Transaction Political Program Support Total Itemized Transaction Total Non-Itemized Transaction Total of All Transaction	and with this Days /Day		\$5,00
Type or Classification (B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Total of All Transaction Political Program Support Total Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction			\$15,000
(B) Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Political Program Support Total Itemized Transac Total Non-Itemized Transa		,	\$1 \$45.00
Political Action Committee Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Political Program Support Total Itemized Transac Total Non-Itemized Transac Tot	with this Payee/Payer to	for This Schedule	\$15,000
Name and Address (A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Political Program Support Total Itemized Transac Total Non-Itemized Transac Tota			
(A) California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Political Program Support Total Itemized Transac			
California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012 Political Program Support Total Itemized Transac			
1005 12th Street, Suite H Sacramento CA 95811-7012 Political Program Supp Total Itemized Transac Total Non-Itemized Transac			
Sacramento CA 95811-7012 Folitical Program Supp Total Itemized Transac Total Non-Itemized Tra		Date	Amount
Sacramento CA 95811-7012 FOITICAL PROGRAM SUPPLIES TOTAL Itemized Transac	Purpose	(D)	(E)
CA Iotal Itemized Transac 95811-7012 Total Non-Itemized Transac	(C)		\$25,00
95811-7012 Total Non-Itemized Tra	(C) ort	10/05/2018	\$25,00
T 1 1 CAU T ()	(C) ort ons with this Payee/Pay	yer	\$
21 I	(C) ort ons with this Payee/Payesactions with this Payee	yer e/Payer	\$25,00
(B)	(C) ort ons with this Payee/Pay	yer e/Payer	
Political Organization	(C) ort ons with this Payee/Payesactions with this Payee	yer e/Payer	
Name and Address	(C) ort ons with this Payee/Payesactions with this Payee	yer e/Payer	
(A)	(C) ort ons with this Payee/Payesactions with this Payee	yer e/Payer	
	(C) ort ons with this Payee/Payesactions with this Payee	yer e/Payer	
ouripaight committee to Elect ducon't Helech	(C) ort ons with this Payee/Payersactions with this Payee/Payer for	yer e/Payer	Amount
7925 W. Russell Rd. Campaign Support	(C) ort ons with this Payee/Payesactions with this Payee	yer se/Payer for This Schedule	Amount (E)
Las Vegas Campaign Support	(C) ort ons with this Payee/Payersactions with this Payee/Payer for with this Payee/Payer for Payers	yer ye/Payer for This Schedule Date	(E)
	(C) ort ons with this Payee/Payersactions with this Payee/Payer for with this Payee/Payer for Payers	pyer te/Payer for This Schedule Date (D)	(E) \$5,00
00440	c(C) ort ons with this Payee/Payer sactions with this Payee with this Payee/Payer for our pose (C)	per se/Payer for This Schedule Date (D) 05/29/2018 09/21/2018	(E) \$5,00 \$5,00
Total Non Remized Tre	ort ons with this Payee/Payer for with this Payee/Payer for with this Payee/Payer for with this Payee (C)	per se/Payer for This Schedule Date (D) 05/29/2018 09/21/2018	(E) \$5,00 \$5,00 \$10,00
(B)	ort ons with this Payee/Payer for with this Payee/Payer for with this Payee/Payer for with this Payee/Payer for payer for paye	per pe/Payer	(E) \$5,00 \$5,00 \$10,00
Political Campaign Committee	ort ons with this Payee/Payer for with this Payee/Payer for with this Payee/Payer for with this Payee (C)	per pe/Payer	(E) \$5,00 \$5,00 \$10,00

Name and Address (A)			
Campaign Committee to Elect Michelle	╗	D (
Gorelow	Purpose (C)	Date (D)	Amount (E)
8545 W. Warm Springs Rd	Campaign Support	09/21/2018	\$5,000
Las Vegas	Total Itemized Transactions with this Payee/Payer	00/2 1/2010	\$5,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
89113	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,000
Type or Classification (B)	, ,	•	
Political Campaign Committee			
Name and Address			
(A)			
Campaign for Accountability	Purpose (C)	Date (D)	Amount (E)
611 Pennsylvania SE #337	Political Program Support	09/18/2018	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC 20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B)		·	
Tax-Exempt Organization			
Name and Address			
(A)			
Campaign for Brittney Miller	Purpose	Date	Amount
	(C)	(D)	(E)
9030 W. Sahara	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaig n Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89117	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B) Political Campaign Committee	- 		
Name and Address			
(A)			
Campaign to Elect Connie Munk	Purpose	Date	Amount
Campaign to Licet Confile Munk	(C)	(D)	(E)
10040 W. Cheyenne Ave.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89129	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Campaign to Elect Shea Backus	Purpose	Date	Amount
4683 Heartstone Circle	(C)	(D)	(E)
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$5,000
89129	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Political Campaign Committee			
Name and Address			
(A)	D	Data I	A
Campaign to Re-elect Maggie Carlton	Purpose (C)	Date (D)	Amount (E)
5540 Cartwright Ave	Campaign Support	05/29/2018	(E) \$5,000
5540 Cartwright Ave Las Vegas	Campaign Support Campaign Support	09/21/2018	\$5,000 \$5,000
NV	Total Itemized Transactions with this Payee/Payer	00/2 1/20 10	\$3,000 \$10,000
89110	Total Non-Itemized Transactions with this Payee/Payer		ψ10,000 \$Ω
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			ψ10,300
Political Campaign Committee			
Name and Address			
(A)			
Capell & Associates	_		
	Purpose	Date	Amount
1127 11th Street	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$0 #26,000
CA	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$36,000
MDN 14		Schedille	\$36,000
95814 Type or Classification	Total of All Transactions with this Payee/Payer for This	Conodaio	· ' ' I
Type or Classification	Total of All Transactions with this Payee/Payer for This	Concado	,
	Total of All Transactions with this Payee/Payer for This	Conduct	. ,

339-B Rayburn House Buildi	(C) Event/Meeting Charges - Political Program	(D) 01/17/2018	(E) \$8,573
Washington	Total Itemized Transactions with this Payee/Payer	01/11/2010	\$8,573
DC 20515	Total Non-Itemized Transactions with this Payee/Payer	er	\$4,668
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$13,241
(B)			
Restaurant			
Name and Address			
(A) Capitol News Company DBA Politico, LLC	Purpose	Date	Amount
capitol fromo company 2 B/ (1 onaco, 220	(Ċ)	(D)	(E)
P.O. Box 419342	Online Subscription Services - Political	02/08/2018	\$16,912
Boston MA	Online Subscription Services - Political Total Itemized Transactions with this Payee/Payer	07/26/2018	\$9,993 \$26,905
02241-9342	Total Non-Itemized Transactions with this Payee/Payer	er	Ψ20,903 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$26,905
(B)		·	
News & Info Organization Name and Address			
(A)			
Catalist, LLC	Purpose	Date	Amount
4000 \/	(C)	(D) 01/12/2018	(E) \$146,750
1090 Vermont Avenue, NW Washington	Data Processing - Political Data Processing - Political	07/16/2018	\$146,750 \$73,000
DC	Total Itemized Transactions with this Payee/Payer	01710/2010	\$219,750
20005	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$219,750
(B) Research and Information Svcs	-		
Name and Address			
(A)			
Catherine Byrne for State Controller	Purpose	Date	Amount
1894 E. William St.	(C) Campaig n Support	(D) 05/29/2018	(E) \$5,000
Carson City	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89701 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
I VOE OF CLASSIFICATION	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,000
	Total of All Transactions with this Layee/Layer for Th	•	\$10,000
(B)	- Total of All Transactions with this Taycon ayor for Th	•	Ψ10,500
(B) Political Campaign Committee Name and Address	- Total of All Transactions with this Taycon ayor for Th		\$10,000
(B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Taycon ayer for Th		\$10,000
(B) Political Campaign Committee Name and Address	Purpose	Date	Amount
(B) Political Campaign Committee Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington	Purpose (C) Contribuiton	Date	Amount (E) \$50,000
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer	Date (D) 05/01/2018	Amount (E)
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005	Purpose (C) Contribuiton	Date (D) 05/01/2018	Amount (E) \$50,000
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B)	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2018	Amount (E) \$50,000 \$50,000
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2018	Amount (E) \$50,000 \$50,000
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 05/01/2018 er is Schedule	Amount (E) \$50,000 \$50,000 \$0 \$50,000
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) 05/01/2018 er is Schedule Date (D)	Amount (E) \$50,000 \$50,000 \$0 \$50,000
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Cerillion N4 Partners 500 Union Street	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - MI Campaign	Date (D) 05/01/2018 er is Schedule Date (D)	Amount (E) \$50,000 \$50,000 \$0 \$50,000
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Cerillion N4 Partners 500 Union Street Seattle	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018 11/02/2018	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Cerillion N4 Partners 500 Union Street	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - MI Campaign Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - WI Campaign	Date (D) 05/01/2018 er is Schedule Date (D) 05/01/2018 10/29/2018 11/02/2018	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528 \$22,527 \$15,259 \$20,353
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Org anization Name and Address (A) Cerillion N4 Partners 500 Union Street Seattle WA	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - WI Campaign Total Itemized Transactions with this Payee/Payer	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018 11/02/2018 11/08/2018 11/08/2018	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528 \$22,527 \$15,259 \$20,353 \$114,522
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Cerillion N4 Partners 500 Union Street Seattle WA 98101 Type or Classification (B)	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - WI Campaign Printing Services - WI Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018 11/02/2018 11/08/2018 11/08/2018 11/08/2018	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528 \$22,527 \$15,259 \$20,353 \$114,522
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Cerillion N4 Partners 500 Union Street Seattle WA 98101 Type or Classification (B) Mail Fullfillment House	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - WI Campaign Total Itemized Transactions with this Payee/Payer	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018 11/02/2018 11/08/2018 11/08/2018 11/08/2018	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528 \$22,527 \$15,259 \$20,353 \$114,522
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Org anization Name and Address (A) Cerillion N4 Partners 500 Union Street Seattle WA 98101 Type or Classification (B) Mail Fullfillment House Name and Address	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - WI Campaign Printing Services - WI Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018 11/02/2018 11/08/2018 11/08/2018 11/08/2018	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528 \$22,527 \$15,259 \$20,353 \$114,522
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Cerillion N4 Partners 500 Union Street Seattle WA 98101 Type or Classification (B) Mail Fullfillment House	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - MI Campaign Printing Services - WI Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018 11/02/2018 11/08/2018 11/08/2018 11/08/2018 er is Schedule	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528 \$22,527 \$15,259 \$20,353 \$114,522 \$0 \$114,522
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Cerillion N4 Partners 500 Union Street Seattle WA 98101 Type or Classification (B) Mail Fullfillment House Name and Address (A) Chambers Lopez Strategies, LLC	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - WI Campaign Printing Services - WI Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018 11/02/2018 11/08/2018 11/08/2018 11/08/2018	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528 \$22,527 \$15,259 \$20,353 \$114,522
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Cerillion N4 Partners 500 Union Street Seattle WA 98101 Type or Classification (B) Mail Fullfillment House Name and Address (A) Chambers Lopez Strategies, LLC P.O. Box 5539	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - WI Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Radio Ads - NV Campaign	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018 11/02/2018 11/08/2018 11/08/2018 is Schedule Date	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528 \$22,527 \$15,259 \$20,353 \$114,522 \$0 \$114,522
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Cerillion N4 Partners 500 Union Street Seattle WA 98101 Type or Classification (B) Mail Fullfillment House Name and Address (A) Chambers Lopez Strategies, LLC P.O. Box 5539 Arlington	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - WI Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Radio Ads - NV Campaign Total Itemized Transactions with this Payee/Payer	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018 11/02/2018 11/08/2018 11/08/2018 11/08/2018 er is Schedule Date (D) 10/23/2018	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528 \$22,527 \$15,259 \$20,353 \$114,522 \$0 \$114,522 Amount (E) \$5,482 \$5,482
(B) Political Campaign Committee Name and Address (A) Center For American Progress Action Fund 1333 H Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Cerillion N4 Partners 500 Union Street Seattle WA 98101 Type or Classification (B) Mail Fullfillment House Name and Address (A)	Purpose (C) Contribuiton Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Printing Services - MI Campaign Printing Services - WI Campaign Printing Services - WI Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Radio Ads - NV Campaign	Date (D) 05/01/2018 er is Schedule Date (D) 10/29/2018 11/02/2018 11/08/2018 11/08/2018 11/08/2018 er is Schedule Date (D) 10/23/2018	Amount (E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$38,855 \$17,528 \$22,527 \$15,259 \$20,353 \$114,522 \$0 \$114,522 Amount (E) \$5,482

Name and Address			
(A)			
Citizens to Elect Allison Russo	Purpose	Date	Amount
1850 Tewksbury Road	(C)	(D)	(E)
Columbus	Campaign Support	10/03/2018	\$12,708
ОН	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Daver	\$12,708 \$0
43221	Total of All Transactions with this Payee/Payer for	,	\$0 \$12,708
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$12,700
(B)			
Political Campaign Committee			
Name and Address (A)			
Clean Air Clean Energy Washington			
Clear Energy Washington	Purpose	Date	Amount
603 Stewart Street	(C) Ballott Initiative - WA Campaign	(D) 10/04/2018	(E) \$25,000
Seattle	Total Itemized Transactions with this Payee/Payer	10/04/2018	\$25,000
WA	Total Non-Itemized Transactions with this Payee/F	Paver	Ψ20,000 \$0
98101	Total of All Transactions with this Payee/Payer for		\$25,000
Type or Classification	Total of 7th Transactions with the Tayour ayer for	The concurs	Ψ20,000
(B) Political Campaign Committee			
Name and Address (A)			
Collective Future		1 5, 1	, .
3304101 41410	Purpose	Date (D)	Amount
410 1st Street SE	(C) Political Program Support	(D) 06/21/2018	(E) \$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/F		\$5,000 \$0
20003	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification (B)	Total of 7 th Transactions with this T ayear ayer for	The concurs	φο,σσσ
Issue Advocacy Organization			
Name and Address			
(A)			
Comcast			
	Purpose	Date	Amount
PO BOX 60533	(C)	(D)	(E)
City of Industry	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/F		\$25,022
91716-0533	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,022
Type or Classification (B)			
Cable Company			
Name and Address			
(A)			
Committee For Education Funding	Durness	Date	Amount
	Purpose (C)	(D)	(E)
1800 M Street, NW	Political Program Support	02/12/2018	\$7,500
Washington	Total Itemized Transactions with this Payee/Payer		\$7,500
DC 20036	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$7,500
(B)	, ,	•	. ,
Issue Advocacy Organization			
Name and Address			
(A)			
Committee on States	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 1607	Political Program Support	01/18/2018	\$25,000
Raleigh	Total Itemized Transactions with this Payee/Payer	2	\$25,000
NC 27602	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$25,000
(B)	, ,	•	
Issue Advocacy Organization			
Name and Address			
(A)			
Committee to Elect Aaron Ford	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 96003	Campaign Support	05/02/2018	\$5,000
Las Vegas NV	Campaign Support	09/21/2018	\$5,000
N V 89193	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$0
(B)	Total of All Transactions with this Payee/Payer for	rnis schedule	\$10,000
Political Campaign Committee			
, , , , , , , , , , , , , , , , , , , ,			

Name and Address	<u>T</u>		
Name and Address (A)			
Committee to Elect Elizabeth Thomson	_		
	Purpose	Date	Amount
P.O. Box 40578	(C)	(D)	(E)
Albuquerque NM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,000
87196	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000 \$5,000
Type or Classification	Total of All Transactions with this Tayee, Tayer for This	Concadic	φο,σσσ
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Committee to Elect James Ohrenschall	Purpose	Date	Amount
P.O. Box 97741	(C)	(D)	(E)
Las Vegas	Campaign Support	05/29/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$5,000
89193	Total Non-Itemized Transactions with this Payee/Payer	O - l d-d -	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Political Campaign Committee			
Name and Address			
(A) Committee to Elect Jennie Sherwood	┥ .		
Committee to Light Jennie Shel wood	Purpose	Date	Amount
9811 W. Charleston Blvd,	(C)	(D) 09/21/2018	(E)
Las Vegas	Campaign Support Total Itemized Transactions with this Payee/Payer	09/21/2018	\$5,000 \$5,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
89117	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification (B)	Total of 7 th 11 and didn't will the 1 ayour ayor for 11 ho	Conodaio	ψ0,000
Political Campaign Committee	_		
Name and Address			
(A)			
Committee to Elect Julie Pazina	Purpose	Date	Amount
	(C)	(D)	(E)
10933 Pinion Woods Court	Campaig n Support	05/29/2018	\$5,000
Henderson	Campaign Support	09/21/2018	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89052 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
Political Campaign Committee			
Name and Address			
(A)			
Committee to Elect Kate Marshall	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 40944	Campaign Support	05/02/2018	\$5,000
Reno NV	Campaign Support	09/21/2018	\$5,000 \$10,000
89504	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)	Total of All Transactions with this Tayeen ayer for This	ocheduic	φ10,000
Political Campaign Committee			
Name and Address			
(A)	D	Data I	A
Committee to Elect Marilyn Dondero Loop	Purpose (C)	Date (D)	Amount (E)
9811 W. Charleston Blvd.	Campaign Support	05/29/2018	(E) \$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000 \$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$10,000
89117	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)		•	
Political Campaign Committee			
Name and Address			
(A) Committee to Elect Melanie Scheible	Purpose	Date	Amount
Committee to Elect Meralie Scheidie	(C)	(D)	(E)
4030 S. Jones Blvd.	Campaign Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
			\$10,000
NV	Total Itemized Transactions with this Payee/Payer		
NV 89103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
NV 89103 Type or Classification		Schedule	\$0 \$10,000
NV 89103	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0

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

Name and Address			
(A)			
Committee to Re-Elect Ozzie Fumo	Purpose	Date	Amount
	(C)	(D)	(E)
601 Las Vegas Blvd. South	Campaig n Support	05/29/2018	\$5,000
Las Vegas	Campaign Support	09/21/2018	\$5,000
NV 89101	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,000
Political Campaign Committee	7		
Name and Address			
(A)			
Congressional Black Caucus Institute	Purpose	Date	Amount
	(C)	(D)	(E)
413 New Jersey Avenue, SE	Political Program Support	03/05/2018	\$15,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20003	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$15,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
Congressional Hispanic Caucus Institute	Purpose	Date	Amount
	(C)	(D)	(E)
1128 16th Street, NW	Political Program Support	08/02/2018	\$6,000
Washington	Total Itemized Transactions with this Payee/Payer		\$6,000
DC 20036	Total Non-Itemized Transactions with this Payee/Payer	er	
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$6,000
(B)		•	
Political Organization	╡		
Name and Address			
(A)			
Congressional Progressive Congress Center	er Purpose	Date	Amount
	(C)	(D)	(E)
1900 L Street, NW	Political Program Support	06/19/2018	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
20036	Total of All Transactions with this Payee/Payer for Th		\$100,000
Type or Classification (B)	,		,,
Tax-Exempt Organization	┥		
Name and Address			
(A)			
Convention Services Unlimited	Durance	I Data I	A ma a u m t
	Purpose (C)	Date (D)	Amount (E)
1701 Cabin Branch Drive	Event/Meeting Charges - Day of Action	04/06/2018	\$21,807
Cheverly	Total Itemized Transactions with this Payee/Payer	04/00/2010	\$21,807
MD	Total Non-Itemized Transactions with this Payee/Payer	er e	Ψ21,007 \$0
20785	Total of All Transactions with this Payee/Payer for Th		\$21,807
Type or Classification	Total of the franciscond man and traject age.		Ψ= .,σσ.
(B) Design and Buildout Services	_		
Name and Address			
(A)			
Cordray/Sutton Committee	_		
o or aray, callors o or minicoo	Purpose	Date	Amount
		(D)	(E)
P.O. Box 7910	(C)	` '	
P.O. Box 7910 Columbus	Campaign Support	08/01/2018	
Columbus OH	Campaign Support Total Itemized Transactions with this Payee/Payer	08/01/2018	
Columbus OH 43207	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2018 er	\$12,708 \$0
Columbus OH 43207 Type or Classification	Campaign Support Total Itemized Transactions with this Payee/Payer	08/01/2018 er	\$12,708 \$0
Columbus OH 43207 Type or Classification (B)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/01/2018 er	\$12,708 \$0
Columbus OH 43207 Type or Classification (B) Political Campaign Committee	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	08/01/2018 er is Schedule	\$12,708 \$0 \$12,708
Columbus OH 43207 Type or Classification (B) Political Campaign Committee Name and Address	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	08/01/2018 er is Schedule Date	\$12,708 \$0 \$12,708 Amount
Columbus OH 43207 Type or Classification (B) Political Campaign Committee Name and Address (A)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	08/01/2018 er is Schedule Date (D)	\$12,708 \$0 \$12,708 Amount (E)
Columbus OH 43207 Type or Classification (B) Political Campaign Committee Name and Address	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Temp Services for WA phonebank	08/01/2018 er is Schedule Date (D) 02/09/2018	\$12,708 \$0 \$12,708 Amount (E)
Columbus OH 43207 Type or Classification (B) Political Campaign Committee Name and Address (A)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Temp Services for WA phonebank Temp Services for WA phonebank	08/01/2018 er is Schedule Date (D) 02/09/2018 02/15/2018	\$12,708 \$0 \$12,708 Amount (E) \$6,889 \$10,800
Columbus OH 43207 Type or Classification (B) Political Campaign Committee Name and Address (A) Corestaff Services	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Temp Services for WA phonebank Temp Services for WA phonebank Temp Services for WA phonebank	08/01/2018 er is Schedule Date (D) 02/09/2018 02/15/2018 02/22/2018	\$12,708 \$0 \$12,708 Amount (E) \$6,889 \$10,800 \$8,401
Columbus OH 43207 Type or Classification (B) Political Campaign Committee Name and Address (A) Corestaff Services P.O. Box 60876 Charlotte NC	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Temp Services for WA phonebank	Date (D) 02/09/2018 02/15/2018 02/22/2018 03/09/2018	\$12,708 \$0 \$12,708 Amount (E) \$6,889 \$10,800 \$8,401 \$5,962
Columbus OH 43207 Type or Classification (B) Political Campaign Committee Name and Address (A) Corestaff Services P.O. Box 60876 Charlotte	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Temp Services for WA phonebank	Date (D) 02/09/2018 02/15/2018 02/15/2018 02/22/2018 03/09/2018 03/14/2018	\$12,708 \$0 \$12,708 Amount (E) \$6,889 \$10,800 \$8,401 \$5,962 \$11,490
Columbus OH 43207 Type or Classification (B) Political Campaign Committee Name and Address (A) Corestaff Services P.O. Box 60876 Charlotte NC	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Temp Services for WA phonebank	Date (D) 02/09/2018 02/15/2018 02/22/2018 03/09/2018 03/14/2018 03/27/2018	\$12,708 \$0 \$12,708 Amount (E) \$6,889 \$10,800 \$8,401 \$5,962 \$11,490 \$7,343
Columbus OH 43207 Type or Classification (B) Political Campaign Committee Name and Address (A) Corestaff Services P.O. Box 60876 Charlotte NC 28260-0876 Type or Classification (B)	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Temp Services for WA phonebank	Date (D) 02/09/2018 02/15/2018 02/15/2018 02/22/2018 03/09/2018 03/14/2018	\$12,708 \$0 \$12,708 Amount (E) \$6,889 \$10,800 \$8,401 \$5,962 \$11,490 \$7,343 \$13,996
Columbus OH 43207 Type or Classification (B) Political Campaign Committee Name and Address (A) Corestaff Services P.O. Box 60876 Charlotte NC 28260-0876 Type or Classification	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Temp Services for WA phonebank	08/01/2018 er is Schedule Date (D) 02/09/2018 02/15/2018 02/22/2018 03/09/2018 03/14/2018 03/27/2018 07/03/2018	\$0 \$12,708 Amount (E) \$6,889 \$10,800 \$8,401 \$5,962 \$11,490 \$7,343

	Purpose	Date	Amount
	(C) Temp Services for WA phonebank	(D) 07/17/2018	(E) \$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	\$6,69°
	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 Total Non-Itemized Transactions with this Payee/Payer	or.	\$183,383 \$29,306
	Total of All Transactions with this Pavee/Paver for Th		\$29,500 \$212.689
Name and Address (A)			
COURTYARD/MARRIOTT	Purpose	Date	Amount
3870 S CARON ST	(C)	(D)	(E)
CARSON CITY	Lodging - GOTV	12/19/2018	\$6,737
NV	Total Itemized Transactions with this Payee/Payer		\$6,737
89701	Total Non-Itemized Transactions with this Payee/Paye		\$2,371
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$9,108
(B)	\dashv		
Hotel / Lodging Name and Address			
Name and Address (A)			
Daly for Assembly District 31	Purpose	Date	Amount
,	(C)	(D)	(E)
2180 4th St.	Campaign Support	09/21/2018	\$5,000
Sparks	Total Itemized Transactions with this Payee/Payer		\$5,000
NV 89431	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$5,000
(B)			
Political Campaign Committee			
Name and Address (A)			
Dan Foley for Ohio	Purpose	Date	Amount
215 Briarcliff Road	(C)	(D)	(E)
Dayton	Campaign Support	10/03/2018	\$12,708
	Total Itemized Transactions with this Payee/Payer		
он	Total Non-Itemized Transactions with this Payee/Paye		\$0
он			\$0
OH 45415 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$0
OH 45415 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Paye		\$0
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address	Total Non-Itemized Transactions with this Payee/Paye		\$0
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye		\$0
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose	is Schedule	\$0 \$12,708 Amount
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D)	\$0 \$12,708 Amount (E)
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support	is Schedule	\$0 \$12,708 Amount (E) \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	\$0 \$12,708 Amount (E) \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	Amount (E) \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	Amount (E) \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	Amount (E) \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	Amount (E) \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	Amount (E) \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	\$(\$12,708 Amount (E) \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	Amount (E) \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) 10/18/2018 er is Schedule	\$0 \$12,708 Amount (E) \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018 er is Schedule Date (D) Date (D)	Amount (E) Amount (E) \$11,000 \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018 er is Schedule Date (D) Date (D)	Amount (E) Amount (E) \$11,000 \$11,000 \$11,000 \$(C) \$11,000 \$(C) \$11,000 \$(C) \$(C) \$(C) \$(C) \$(C) \$(C) \$(C) \$(C)
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018 er is Schedule Date (D) Date (D)	Amount (E) Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018 er is Schedule Date (D) Date (D)	\$0 \$12,708 Amount (E) \$11,000 \$0 \$11,000 \$0 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018 er is Schedule Date (D) Date (D)	Amount (E) Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$11,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	Date (D) 10/18/2018 er is Schedule Date (D) Date (D)	Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 10/18/2018 er is Schedule Date (D) cr is Schedule	Amount (E) Amount (E) \$11,000 \$11,000 \$11,000 \$15,000 \$5,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048 Type or Classification (B) Political Campaign Committee Name and Address (A) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Purpose (C)	Date (D) 10/18/2018 er is Schedule Date (D) Date (D) Pr is Schedule Date (D)	Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000 \$5,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 Corrales NM 87048 Type or Classification (B) Political Campaign Committee Name and Address (A) DAGA People's Lawyer Project	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Political Program Support	Date (D) 10/18/2018 Pate (D) 10/18/2018 Date (D) Car is Schedule Date (D) Date (D) 10/03/2018	Amount (E) Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000 \$5,000 \$5,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 Corrales NM 87048 Type or Classification (B) Political Campaign Committee Name and Address (A) DAGA People's Lawyer Project 1401 H Street NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Political Program Support Political Program Support	Date (D) 10/18/2018 Pate (D) 10/18/2018 Date (D) Pate (D) Pate (D) 10/03/2018 10/03/2018	Amount (E) Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000 \$5,000 \$5,000 \$250,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 Corrales NM 87048 Type or Classification (B) Political Campaign Committee Name and Address (A) DAGA People's Lawyer Project 1401 H Street NW Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Political Program Support Political Program Support Political Program Support	Date (D) 10/18/2018 Pate (D) 10/18/2018 Date (D) Car is Schedule Date (D) Date (D) 10/03/2018	Amount (E) Amount (E) \$11,000 \$11,000 \$11,000 \$11,000 \$5,000 \$5,000 \$5,000 \$5,000 \$250,000 \$200,000
OH 45415 Type or Classification (B) Political Campaign Committee Name and Address (A) Daphne Jordan for State Senate 26 Valdepenas Lane Clifton Park NY 12065 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 659 Applewood Road Corrales NM 87048 Type or Classification (B) Political Campaign Committee Name and Address (A) Daymon Ely for NM House District 23 Corrales NM 87048 Type or Classification (B) Political Campaign Committee Name and Address (A) DAGA People's Lawyer Project	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Political Program Support Political Program Support	Date (D) 10/18/2018 Pate (D) 10/18/2018 Date (D) 10/18/2018 Date (D) 10/03/2018 10/03/2018 10/03/2018	(E) \$11,000 \$11,000 \$0 \$11,000 Amount (E) \$0 \$5,000 \$5,000

Type or Classification (B)			
Political Campaign Committee	D	D-4-	A
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) Deliver Strategies, LLC	Printing Services - OH Campaign	10/03/2018	(E) \$27,334
Denver du diegres, LLS	Printing Services - OH Campaign	10/17/2018	\$28,904
P.O. Box 100970	Printing Services - OH Campaign	10/19/2018	\$27,488
Arlington	Printing Services - OH Campaign	11/02/2018	\$35,304
VA	Printing Services - WI Campaign	11/08/2018	\$177,698
22210	Printing Services - WI Campaign	11/15/2018	\$16,725
Type or Classification	Printing Services - OH Campaign	11/15/2018	\$50,812
(B) Mail Fullfillment House	Total Itemized Transactions with this Payee/Payer		\$364,265
iviali Fullillillelit House	Total Non-Itemized Transactions with this Payee/I	Payer	\$0
	Total of All Transactions with this Payee/Payer for	This Schedule	\$364,265
Name and Address (A)			
Democracy Alliance	Purpose	Date	Amount
	(C)	(D)	(E)
1401 K Street, NW	Political Program Support	01/09/2018	\$70,000
Washington	Political Program Support	06/18/2018	\$75,000
DC 20005	Total Itemized Transactions with this Payee/Payer		\$145,000
Type or Classification	Total Non-Itemized Transactions with this Payee/I		\$(
(B) Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for	i nis Schedule	\$145,000
Name and Address	+		
Name and Address (A)			
Democratic Association of Secretaries of	-		A .
State	Purpose	Date	Amount
Calc	(C)	(D)	(E)
1414 K Street, Suite 250	Political Program Support	03/26/2018	\$20,000
Sacramento	Political Program Support	09/26/2018	\$55,000
CA	Total Itemized Transactions with this Payee/Payer		\$75,000
95814	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for		\$75,000
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$75,000
(B)			
Political Organization			
Name and Address			
(A)	Purpose	Date	Amount
Democratic Attorneys General Association	(C)	(D)	(E)
P.O. Box 34445	Political Program Support	03/14/2018	\$50,000
	Political Program Support	08/09/2018	
washington			. ,
Washington DC	Political Program Support	10/15/2018	\$150,000
•	Political Program Support Total Itemized Transactions with this Payee/Payer	10/15/2018	\$150,000 \$250,000
DC	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	10/15/2018 Payer	\$150,000 \$250,000 \$0
DC 20009 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer	10/15/2018 Payer	\$150,000 \$250,000 \$0
DC 20009 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	10/15/2018 Payer	\$150,000 \$250,000 \$0
DC 20009 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	10/15/2018 Payer	\$150,000 \$250,000 \$0
DC 20009 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	10/15/2018 Payer	\$150,000 \$250,000 \$0
DC 20009 Type or Classification (B) Political Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	10/15/2018 Payer This Schedule	\$150,000 \$250,000 \$0 \$250,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose	10/15/2018 Payer This Schedule Date	\$150,000 \$250,000 \$0 \$250,000 Amount (E)
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support	Date (D) 03/29/2018 09/06/2018	\$150,000 \$250,000 \$0 \$250,000 Amount (E) \$250,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support	Date (D) 03/29/2018 09/06/2018 11/02/2018	\$150,000 \$250,000 \$0 \$250,000 Amount (E) \$250,000 \$500,000 \$25,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 09/06/2018 11/02/2018	\$150,000 \$250,000 \$0 \$250,000 Amount (E) \$250,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 03/29/2018 09/06/2018 11/02/2018	(E) \$250,000 \$500,000 \$25,000 \$775,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 09/06/2018 11/02/2018	\$150,000 \$250,000 \$0 \$250,000 Amount (E) \$250,000 \$500,000 \$25,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 03/29/2018 09/06/2018 11/02/2018	\$150,000 \$250,000 \$0 \$250,000 \$250,000 \$500,000 \$25,000 \$775,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 03/29/2018 09/06/2018 11/02/2018	\$150,000 \$250,000 \$0 \$250,000 \$250,000 \$500,000 \$25,000 \$775,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	10/15/2018	\$150,000 \$250,000 \$0 \$250,000 \$250,000 \$500,000 \$25,000 \$775,000 \$775,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 03/29/2018 09/06/2018 11/02/2018	\$150,000 \$250,000 \$0 \$250,000 \$250,000 \$500,000 \$25,000 \$775,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	10/15/2018 Payer	\$150,000 \$250,000 \$0 \$250,000 \$250,000 \$500,000 \$25,000 \$775,000 \$775,000
Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	10/15/2018 Payer	\$150,000 \$250,000 \$0 \$250,000 \$250,000 \$500,000 \$25,000 \$775,000 \$775,000
Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	10/15/2018 Payer	\$150,000 \$250,000 \$0 \$250,000 \$250,000 \$500,000 \$775,000 \$775,000 Amount (E) \$500,000 \$250,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington DC	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Political Program Support	Date (D) 03/29/2018 09/06/2018 11/02/2018 09/06/2018 11/02/2018 Date (D) 03/29/2018 09/06/2018 10/18/2018	\$150,000 \$250,000 \$0 \$250,000 \$250,000 \$500,000 \$775,000 \$775,000 Amount (E) \$500,000 \$250,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington DC 20005	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	Date (D) 03/29/2018 09/06/2018 11/02/2018 Payer This Schedule Date (D) 03/29/2018 09/06/2018 11/02/2018 Payer This Schedule Date (D) 03/29/2018 08/28/2018 10/18/2018	\$150,000 \$250,000 \$0 \$250,000 \$250,000 \$500,000 \$25,000 \$775,000 \$775,000 Amount (E) \$500,000 \$250,000 \$250,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington DC 20005 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 09/06/2018 11/02/2018 Payer This Schedule Date (D) 03/29/2018 09/06/2018 11/02/2018 Payer This Schedule Date (D) 03/29/2018 08/28/2018 10/18/2018	\$150,000 \$250,000 \$0 \$250,000 \$250,000 \$500,000 \$25,000 \$775,000 \$775,000 Amount (E) \$500,000 \$250,000 \$250,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington DC 20005 Type or Classification (C) Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 03/29/2018 09/06/2018 11/02/2018 Payer This Schedule Date (D) 03/29/2018 09/06/2018 11/02/2018 Payer This Schedule Date (D) 03/29/2018 08/28/2018 10/18/2018	\$150,000 \$250,000 \$250,000 \$250,000 \$250,000 \$500,000 \$775,000 \$775,000 \$775,000 \$775,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington D C 20005 Type or Classification (C) Type or Classification (B) Political Organization	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	10/15/2018 Payer	\$150,000 \$250,000 \$250,000 \$250,000 \$500,000 \$500,000 \$775,000 \$775,000 \$775,000 \$1,000,000 \$1,000,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address OC 20005	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	10/15/2018 Payer	\$150,000 \$250,000 \$250,000 \$250,000 \$250,000 \$500,000 \$25,000 \$775,000 \$775,000 \$775,000 \$250,000 \$250,000 \$250,000 \$250,000 \$1,000,000 \$1,000,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	10/15/2018 Payer	\$150,000 \$250,000 \$250,000 \$250,000 \$250,000 \$500,000 \$25,000 \$775,000 \$775,000 \$775,000 \$250,000 \$250,000 \$250,000 \$250,000 \$1,000,000 \$1,000,000 \$1,000,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address OC 20005	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	10/15/2018 Payer	\$150,000 \$250,000 \$250,000 \$250,000 Amount (E) \$250,000 \$500,000 \$250,000 \$775,000 Amount (E) \$500,000 \$250,000 \$250,000 \$1,000,000 \$1,000,000 Amount (E) \$25,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support	10/15/2018 Payer	\$150,000 \$250,000 \$250,000 \$250,000 Amount (E) \$250,000 \$500,000 \$25,000 \$775,000 Amount (E) \$500,000 \$250,000 \$250,000 \$1,000,000 \$1,000,000 Amount (E) \$25,000 \$1,000,000 \$250,000
DC 20009 Type or Classification (B) Political Organization Name and Address (A) Democratic Governors Association 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Democratic Legislative Campaign Committed 1225 Eye Street, NW Washington DC 20005 Type or Classification (B) Political Organization Name and Address (B) Political Organization Name and Address (A) Democratic Municipal Officials	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	10/15/2018 Payer	\$150,000 \$250,000 \$250,000 Amount (E) \$250,000 \$500,000 \$5775,000 \$7775,000 \$7775,000 \$250,000 \$250,000 \$250,000 \$250,000 \$1,000,000 \$1,000,000 Amount (E) \$25,000

60626	1		
Type or Classification	7		
(B)			
Political Organization Name and Address	+		
Name and Address (A)			
Democratic Party of Georgia - Non-federal	Purpose	l Date l	Amount
account	(C)	(D)	Amount (E)
	Political Program Support	09/27/2018	\$100,000
P.O. Box 89202	Political Program Support	10/12/2018	\$100,000
Atlanta	Total Itemized Transactions with this Payee/Payer	16/12/2010	\$200,000
GA 30312	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$200,000
(B)		•	
Political Campaign Committee			
Name and Address			
(A)	_		
Dettelbach for Ohio	Purpose	Date	Amount
05.5.001.0.11.400	(C)	(D) 04/24/2018	(E)
35 E Gay St. Suite 403 Columbus	Campaign Support	08/01/2018	\$12,708 \$12,708
OH	Campaign Support Total Itemized Transactions with this Payee/Payer	06/01/2016	\$12,700
43215	Total Non-Itemized Transactions with this Payee/Pa	var	\$25,410 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	,	\$25,416
(B)	Total of All Transactions with this Laycon ayer for T	This ochicule	Ψ20,410
Political Campaign Committee			
Name and Address			
(A)			
DELTA AIR LINES	Purpose	Date	Amount
	(C)	(D)	(E)
DEPT 680 1030 DELTA BLVD ATLANTA	Air Travel Charges - Political	10/15/2018	\$5,324
GA	Total Itemized Transactions with this Payee/Payer		\$5,324
30354	Total Non-Itemized Transactions with this Payee/Pa		\$31,778
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$37,102
(B)			
Airline			
Name and Address			
(A)	Purpose	Date	Amount
DFL House Caucus	(C)	(D)	(E)
	Political Program Support	05/21/2018	\$200,000
255 East Plato Blvd.	Political Program Support	09/07/2018	\$200,000
St. Paul MN	Political Program Support	10/22/2018	\$150,000
55107	Total Itemized Transactions with this Payee/Payer	· ·	\$550,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$550,000
Political Organization			
Name and Address			
(A)			
DFL Senate Caucus	Purpose	Date	Amount
	(C)	(D)	(E)
972 Scenic Drive	Political Program Support	02/07/2018	\$30,000
Shoreview MN	Total Itemized Transactions with this Payee/Payer		\$30,000
55126	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$30,000
(B)			
Political Organization			
Name and Address			
(A)			
Doyle Printing & Offset Co	Purpose	Date	Amount
5000 4011 A	(C)	(D)	(E)
5206 46th Avenue	Placards - Independent Expenditure	10/04/2018	\$5,091
Hyattsville MD	Total Itemized Transactions with this Payee/Payer		\$5,091
20781	Total Non-Itemized Transactions with this Payee/Pa		\$7,657
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$12,748
(B)			
Printing Company			
Name and Address			
(A)	Purpose	Date	Amount
Educators Supporting Tony Thurmond for	(C)	(D)	(E)
Superintend	Political Program Support	09/20/2018	\$100,000
555 Capitol Mall, Ste 400	Total Itemized Transactions with this Payee/Payer		\$100,000
Paga Lanuni Wali STA AURI			
	Total Non-Itemized Transactions with this Payee/Pa		\$0
Sacramento CA	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$0 \$100,000

95814			
Type or Classification			
(B)			
Political Campaign Committee Name and Address			
(A)			
Elect Willie Madrid for NM State	-		
Representative	Purpose	Date	Amount
	(C)	(D)	(E)
108 Hendrich Road	Total Itemized Transactions with this Payee/Payer	, ,	\$0
Chaparral NM	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,000
88081	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,000
Type or Classification			
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Elizabeth Guzman for Delegate	Purpose	Date	Amount
P.O. Box 1818	(C)	(D)	(E)
Woodbridge	Campaign Support	06/22/2018	\$5,000
VA	Total Itemized Transactions with this Payee/Payer		\$5,000
22195	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,000
(B)			
Political Campaign Committee			
Name and Address			
(A)	\rightarrow		
Emerge California	Purpose	Date	Amount
300 Frank Og awa Plz	(C)	(D)	(E)
Oakland	Political Program Support	05/22/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94612	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$5,000
(B)			
Political Campaign Committee			
Name and Address			
(A) Engaged Florida	 		
Engaged Florida	Purpose	Date	Amount
			/ C \
2929 SW 3rd Avenue	(C)	(D)	(E)
Miami	PAC Contribution	(D) 10/25/2018	\$20,000
Miami FL	PAC Contribution Total Itemized Transactions with this Payee/Payer	10/25/2018	\$20,000 \$20,000
Miami FL 33129	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/25/2018 ayer	\$20,000 \$20,000 \$0
Miami FL 33129 Type or Classification	PAC Contribution Total Itemized Transactions with this Payee/Payer	10/25/2018 ayer	\$20,000 \$20,000
Miami FL 33129 Type or Classification (B)	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/25/2018 ayer	\$20,000 \$20,000 \$0
Miami FL 33129 Type or Classification (B) Political Action Committee	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/25/2018 ayer	\$20,000 \$20,000 \$0
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/25/2018 ayer	\$20,000 \$20,000 \$0
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A)	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	10/25/2018 ayer his Schedule	\$20,000 \$20,000 \$0 \$0 \$20,000
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	10/25/2018 ayer his Schedule Date	\$20,000 \$20,000 \$0 \$20,000 \$20,000
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	10/25/2018 ayer his Schedule Date (D)	\$20,000 \$20,000 \$0 \$20,000 \$20,000 Amount (E)
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support	10/25/2018 ayer his Schedule Date	\$20,000 \$20,000 \$0 \$20,000 \$20,000
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washing ton DC	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	10/25/2018 ayer his Schedule Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 Amount (E)
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washing ton DC 20005	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support	10/25/2018 ayer This Schedule Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 Amount (E)
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2018 ayer This Schedule Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 Amount (E) \$150,000 \$150,000
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washing ton DC 20005	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/25/2018 ayer This Schedule Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 Amount (E) \$150,000 \$150,000
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B)	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T	Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 Amount (E) \$150,000 \$150,000
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose Purpose	Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 Amount (E) \$150,000 \$0 \$150,000
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C)	Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 Amount (E) \$150,000 \$0 \$150,000
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose Purpose	Date (D) 05/08/2018 Payer Date (D) 05/08/2018 Date (D) Date (D) Date (D)	\$20,000 \$20,000 \$0 \$20,000 \$20,000 Amount (E) \$150,000 \$0 \$150,000
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washing ton DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Communications Services - Legislative	10/25/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$20,000 \$150,000 \$150,000 \$150,000 Amount (E)
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washing ton DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for ITempose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for ITempose (C) Purpose (C) Communications Services - Legislative Communications Services - Legislative	Date (D) 05/08/2018 Syer Date (D) 05/08/2018 Date (D) 01/09/2018 07/16/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$150,000 \$150,000 \$0 \$150,000 Amount (E) \$62,790 \$11,936
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washing ton DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Communications Services - Legislative	Date (D) 05/08/2018 Syer This Schedule Date (D) 05/08/2018 Syer This Schedule Date (D) 01/09/2018 07/16/2018 09/20/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$20,000 \$150,000 \$150,000 \$0 \$150,000 Amount (E) \$62,790 \$11,936 \$33,619 \$39,341 \$49,342
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for ITempose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for ITempose (C) Purpose (C) Communications Services - Legislative Total Itemized Transactions with this Payee/Payer	Date (D) 05/08/2018 Pyer This Schedule Date (D) 05/08/2018 Date (D) 01/09/2018 07/16/2018 09/20/2018 10/04/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$150,000 \$150,000 \$0 \$150,000 Amount (E) \$62,790 \$11,936 \$33,619 \$39,341
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria VA	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I Purpose (C) Purpose (C) Communications Services - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/08/2018 Pyer This Schedule Date (D) 05/08/2018 Date (D) 01/09/2018 07/16/2018 09/20/2018 10/04/2018 10/16/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$20,000 \$150,000 \$150,000 \$0 \$150,000 \$11,936 \$33,619 \$33,619 \$39,341 \$49,342 \$197,028
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310 Type or Classification	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for ITempose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for ITempose (C) Purpose (C) Communications Services - Legislative Total Itemized Transactions with this Payee/Payer	Date (D) 05/08/2018 Pyer This Schedule Date (D) 05/08/2018 Date (D) 01/09/2018 07/16/2018 09/20/2018 10/04/2018 10/16/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$20,000 \$150,000 \$150,000 \$0 \$150,000 Amount (E) \$62,790 \$11,936 \$33,619 \$39,341 \$49,342
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310 Type or Classification (B)	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Communications Services - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for T Purpose	Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$20,000 \$150,000 \$150,000 \$150,000 \$11,936 \$33,619 \$39,341 \$49,342 \$197,028 \$0 \$197,028
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washing ton DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310 Type or Classification (B) Survey/Polling Firm Name and Address (A)	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Communications Services - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for T Purpose (C)	Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$150,000 \$150,000 \$150,000 \$11,936 \$33,619 \$33,619 \$39,341 \$49,342 \$197,028 \$0 \$197,028
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310 Type or Classification (B) Survey/Polling Firm Name and Address	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Communications Services - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Temp Services for WA phonebank	Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$150,000 \$150,000 \$150,000 \$150,000 \$11,936 \$33,619 \$39,341 \$49,342 \$197,028 \$0 \$197,028 Amount (E)
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310 Type or Classification (B) Survey/Polling Firm Name and Address (A) Express Services, Inc	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Communications Services - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for T Purpose (C) Temp Services for WA phonebank Temp Services for WA phonebank	Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$150,000 \$150,000 \$150,000 \$150,000 \$1,1936 \$33,619 \$33,619 \$39,341 \$49,342 \$197,028 \$0 \$197,028 \$0 \$197,028
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310 Type or Classification (B) Survey/Polling Firm Name and Address (A) Express Services, Inc P.O. Box 844277	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Communications Services - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Temp Services for WA phonebank Temp Services for WA phonebank	Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$20,000 \$150,000 \$150,000 \$0 \$150,000 \$150,000 \$1,1936 \$33,619 \$33,619 \$39,341 \$49,342 \$197,028 \$0 \$197,028 Amount (E) \$5,901 \$7,429 \$6,892
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310 Type or Classification (B) Survey/Polling Firm Name and Address (A) Express Services, Inc P.O. Box 844277 Los Angeles	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Communications Services - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for I Purpose (C) Temp Services for WA phonebank Total Itemized Transactions with this Payee/Payer	Date (D) 05/08/2018	\$20,000 \$20,000 \$0 \$20,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$11,936 \$33,619 \$39,341 \$49,342 \$197,028 \$0 \$197,028 Amount (E) \$5,901 \$7,429 \$6,892 \$25,950
Miami FL 33129 Type or Classification (B) Political Action Committee Name and Address (A) EPI Policy Center 1225 Eye Street NW Washington DC 20005 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Evolution Strategies 5620 James Gunnell Lane Alexandria VA 22310 Type or Classification (B) Survey/Polling Firm Name and Address (A) Express Services, Inc P.O. Box 844277	PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Communications Services - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Temp Services for WA phonebank Temp Services for WA phonebank	Date (D)	\$20,000 \$20,000 \$0 \$20,000 \$20,000 \$20,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$1,1936 \$33,619 \$33,619 \$39,341 \$49,342 \$197,028 \$0 \$197,028 Amount (E) \$5,901 \$7,429 \$6,892

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Temporary Staffing Company	Temp Services for WA phonebank	12/10/2018	\$5,728
Tomporary Staming Company	Total Itemized Transactions with this Payee/Payer		\$25,950
	Total Non-Itemized Transactions with this Payee/		\$17,24
	Total of All Transactions with this Pavee/Paver for	This Schedule	\$43.19
Name and Address (A)			
Fair Elections Center	Purpose	Date	Amount
1825 K Street, NW	(C) Political Program Support	(D) 04/27/2018	(E) \$25,000
Washington	Political Program Support	08/31/2018	\$25,00
DC	Total Itemized Transactions with this Payee/Payer		\$50,00
20006	Total Non-Itemized Transactions with this Payee/I		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,00
(B)			400,00
Issue Advocacy Organization			
Name and Address			
(A)			
FACEBOOK ADVERTISING USA	Purpose	Date	Amount
	(C)	(D)	(E)
1601 WILLOW RD, BLDG 10	Media Advertising - Political	11/19/2018	\$41,52
MENLO PARK	Media Advertising - Political	12/18/2018	\$5,15
CA	Total Itemized Transactions with this Payee/Payer		\$46,68
94025-1453	Total Non-Itemized Transactions with this Payee/	Payer	\$8,85
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$55,53
(B)			
Media Production Services			
Name and Address			
(A)	Purpose	Date	Amount
Fight Back Florida	(C)	(D)	(E)
2020 CM 2 A	PAC Contribution	07/20/2018	\$5,000
2929 SW 3 Ave		10/26/2018	
Miami FL	PAC Contribution		\$10,00
33129	Total Itemized Transactions with this Payee/Payer		\$15,00
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,000
Political Action Committee	-		
Name and Address			
(A)			
Fiscal PolicyInstitute	-		
Fiscal Policy Institute	Purpose	Date	Amount
1 Lear Jet Lane	(C)	(D)	
		` ′	(E)
	Political Program Support	06/12/2018	
Latham	Total Itemized Transactions with this Payee/Payer		\$35,00
Latham NY	ů		\$35,00
Latham NY 12110	Total Itemized Transactions with this Payee/Payer	Payer	\$35,000 \$35,000 \$0
Latham NY 12110 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$35,000 \$35,000 \$0
Latham NY 12110 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$35,000 \$35,000 \$0 \$35,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$35,000 \$35,000 \$0
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$35,000 \$35,000 \$0
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	Payer This Schedule	\$35,000 \$35,000 \$ \$35,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule	\$35,000 \$35,000 \$4 \$35,000 \$35,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D)	\$35,000 \$35,000 \$4 \$35,000 Amount (E)
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support	Payer This Schedule Date (D) 07/20/2018	\$35,000 \$35,000 \$35,000 \$35,000 Amount (E) \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 07/20/2018	\$35,000 \$35,000 \$ \$35,000 Amount (E) \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 07/20/2018 Payer	\$35,000 \$35,000 \$35,000 \$35,000 Amount (E) \$10,000 \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 07/20/2018 Payer	\$35,000 \$35,000 \$35,000 \$35,000 Amount (E) \$10,000 \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 07/20/2018 Payer	\$35,000 \$35,000 \$35,000 \$35,000 Amount (E) \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 07/20/2018 Payer	\$35,000 \$35,000 \$35,000 \$35,000 Amount (E) \$10,000 \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 07/20/2018 Payer	\$35,000 \$35,000 \$35,000 \$35,000 Amount (E) \$10,000 \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transaction	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule	\$35,000 \$35,000 \$ \$35,000 \$35,000 \$10,000 \$10,000 \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule Date	\$35,00 \$35,00 \$ \$35,00 Amount (E) \$10,00 \$10,00 \$10,00
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule Date (D) Date (D)	\$35,000 \$35,000 \$35,000 \$35,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule Date (D) 10/12/2018	\$35,000 \$35,000 \$35,000 \$35,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule Date (D) 10/12/2018 11/16/2018	\$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule Date (D) 10/12/2018 11/16/2018	\$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transacti	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule Date (D) 10/12/2018 11/16/2018	\$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$10,000 \$10,000 \$5,000 \$5,000 \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule Date (D) 10/12/2018 11/16/2018	\$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$10,00 \$10,00 \$10,00 \$5,00 \$5,00 \$10,00
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transacti	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule Date (D) 10/12/2018 11/16/2018	\$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$10,00 \$10,00 \$10,00 \$5,00 \$5,00 \$10,00
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification (B) Political Action Committee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for I Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I Total of All	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule Date (D) 10/12/2018 11/16/2018 Payer This Schedule	\$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$10,00 \$10,00 \$10,00 \$5,00 \$5,00 \$10,00 \$10,00
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification (B) Political Action Committee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interior of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date (D) 07/20/2018 Payer This Schedule Date (D) 10/12/2018 11/16/2018 Payer This Schedule Date Date (D) Date (D) Date (D) Date (D) Date	\$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$10,00 \$10,00 \$10,00 \$5,00 \$5,00 \$10,00 \$10,00
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification (B) Political Action Committee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Purpose (C)	Date (D)	\$35,00 \$35,00 \$35,00 \$35,00 \$35,00 \$10,00 \$10,00 \$10,00 \$5,00 \$5,00 \$10,00 \$10,00 \$10,00
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification (B) Political Action Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification (B) Political Action Committee Name and Address (A) Florida Democratic Legislative Campaign	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I Purpose (C) Political Program Support	Date (D)	\$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$10,000 \$10,000 \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$10,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification (B) Political Action Committee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support	Date (D)	\$35,000 \$35,000 \$35,000 \$35,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$20,000 \$20,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification (B) Political Action Committee Name and Address (A) Florida Democratic Legislative Campaign Committee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Payer Date (D) 07/20/2018 Date (D) 10/12/2018 This Schedule Date (D) 10/12/2018 This Schedule Date (D) 07/20/2018 10/25/2018	\$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$20,000 \$20,000
Latham NY 12110 Type or Classification (B) Tax-Exempt Organization Name and Address (A) Florida Action Fund PC 120 S Monroe St Tallahassee FL 32301 Type or Classification (B) Political Campaign Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification (B) Political Action Committee Name and Address (A) Florida Consumers First P.O. Box 1765 Ft. Lauderdale FL 33302 Type or Classification (B) Political Action Committee Name and Address (A) Florida Democratic Legislative Campaign	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Purpose (C) PAC Contribution PAC Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support	Payer Date (D) O7/20/2018 Date (D) O7/2018 Date (D) Da	\$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$10,000 \$10,000 \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 \$10,000

32308 Type or Classification	 		
(B)			
Political Campaign Committee			
Name and Address (A)			
Florida Democratic Party	Purpose	Date	Amount
•	(C)	(D)	(E)
214 Bronough St.	Political Program Support	07/20/2018	\$25,000
Tallahassee FL	Political Program Support Total Itemized Transactions with this Payee/Payer	12/20/2018	\$5,000 \$30,000
32301	Total Non-Itemized Transactions with this Payee/Payer	ver	\$50,000
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$30,000
(B)		•	
Political Campaign Committee Name and Address			
(A)			
Florida First Forever, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
1700 North Monroe Street Tallahassee	Campaign Support	07/20/2018 10/12/2018	\$10,000 \$5,000
FL	Campaig n Support Total Itemized Transactions with this Payee/Payer	10/12/2018	\$5,000 \$15,000
32303	Total Non-Itemized Transactions with this Payee/Pa	ver	ψ13,000 \$(
Type or Classification	Total of All Transactions with this Payee/Payer for T	*	\$15,000
(B)	_	•	. ,
Political Campaign Committee			
Name and Address (A)			
Floridians for Common Sense	Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
535 Central Avenue	Campaign Support	07/20/2018	\$5,000
St. Petersburg FL	Total Itemized Transactions with this Payee/Payer	•	\$5,000
33701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Political Campaign Committee			
Name and Address (A)			
Floridians for Strong Leadership PC		I D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
610 S. Boulevard	Campaign Support	07/20/2018	\$5,000
Tampa FL	Total Itemized Transactions with this Payee/Payer	•	\$5,000
33606	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	
**	Total of 7th Transactions with the Tayour ayor for t	•	\$5,000
(B)			\$5,000
(B) Political Campaign Committee			\$5,000
(B) Political Campaign Committee Name and Address	Purpose	Date	\$5,000
(B) Political Campaign Committee	Purpose (C)	(D)	Amount (E)
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness	Purpose (C) Political Program Support	(D) 09/06/2018	Amount (E) \$200,000
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd	Purpose (C) Political Program Support Political Program Support	(D) 09/06/2018 09/27/2018	Amount (E) \$200,000 \$100,000
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee	Purpose (C) Political Program Support Political Program Support Political Program support	(D) 09/06/2018 09/27/2018 10/17/2018	Amount (E) \$200,000 \$100,000
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL	Purpose (C) Political Program Support Political Program Support Political Program support Political Program Support	(D) 09/06/2018 09/27/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B)	Purpose (C) Political Program Support Political Program Support Political Program support Political Program Support	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018	
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee	Purpose (C) Political Program Support Political Program Support Political Program support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018 yer his Schedule	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address	Purpose (C) Political Program Support Political Program Support Political Program support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018 yer his Schedule Date	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer foral of All Transactions with this Payee/Payer for T Purpose (C)	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018 yer his Schedule	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount (E)
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979	Purpose (C) Political Program Support Political Program Support Political Program support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018 yer his Schedule Date (D)	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018 yer his Schedule Date (D) 03/09/2018 06/14/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount (E) \$15,962 \$109,703 \$90,293
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018 yer his Schedule Date (D) 03/09/2018 06/14/2018 06/21/2018 10/12/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount (E) \$15,960 \$109,700 \$90,290 \$108,380
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support State & Local Political Program Support Member Contact Program Support	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018 yer his Schedule Date (D) 03/09/2018 06/14/2018 06/21/2018 10/12/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount (E) \$15,960 \$109,700 \$90,290 \$108,380 \$82,060
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support State & Local Political Program Support Member Contact Program Support State & Local Political Program Support	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018 yer his Schedule Date (D) 03/09/2018 06/14/2018 06/21/2018 10/12/2018 10/12/2018 10/12/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount (E) \$15,962 \$109,703 \$90,293 \$108,388 \$82,066 \$19,166
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL 32301 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support	(D) 09/06/2018 09/27/2018 10/17/2018 10/30/2018 yer his Schedule Date (D) 03/09/2018 06/14/2018 06/21/2018 10/12/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount (E) \$15,960 \$109,700 \$90,290 \$108,380 \$82,060 \$19,160 \$10,000
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL 32301 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support	(D) 09/06/2018 09/27/2018 10/17/2018 110/30/2018 yer his Schedule Date (D) 03/09/2018 06/14/2018 06/21/2018 10/12/2018 10/12/2018 10/12/2018 11/20/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 Amount (E) \$15,960 \$109,700 \$90,290 \$108,380 \$82,060 \$19,160 \$10,000 \$435,580
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL 32301 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support	(D) 09/06/2018 09/27/2018 10/17/2018 110/30/2018 yer his Schedule Date (D) 03/09/2018 06/14/2018 06/21/2018 10/12/2018 10/12/2018 11/20/2018 11/20/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount (E) \$15,966 \$109,706 \$90,297 \$108,386 \$82,060 \$19,160 \$435,586
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL 32301 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support State & Local Political Program Support Member Contact Program Support State & Local Political Program Support State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T	(D) 09/06/2018 09/27/2018 10/17/2018 110/30/2018 yer his Schedule Date (D) 03/09/2018 06/14/2018 06/21/2018 10/12/2018 10/12/2018 10/12/2018 11/20/2018 11/20/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount (E) \$15,960 \$109,700 \$90,29 \$108,380 \$82,060 \$19,160 \$10,000 \$435,580 \$600 \$4436,18
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL 32301 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support State & Local Political Program Support Member Contact Program Support State & Local Political Program Support State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 09/06/2018 09/27/2018 10/17/2018 110/30/2018 yer his Schedule Date (D) 03/09/2018 06/14/2018 06/21/2018 10/12/2018 10/12/2018 11/20/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount (E) \$15,966 \$109,706 \$90,297 \$108,386 \$82,060 \$19,160 \$435,586
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL 32301 Type or Classification (B) AFSCME Affiliate	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Of All Transactions with this Payee/Payer for T Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support State & Local Political Program Support Member Contact Program Support State & Local Political Program Support State & Local Political Program Support Total State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Political Program Support	(D) 09/06/2018 09/27/2018 10/17/2018 110/30/2018 yer his Schedule Date (D) 03/09/2018 06/14/2018 06/21/2018 10/12/2018 10/12/2018 11/20/2018 11/20/2018 11/20/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 \$450,000 Amount (E) \$15,960 \$109,700 \$90,290 \$108,380 \$82,060 \$119,160 \$10,000 \$435,580 \$600 \$436,180 Amount
(B) Political Campaign Committee Name and Address (A) Floridians for Tax Fairness 2633 Centennial Blvd Tallahassee FL 32308 Type or Classification (B) Political Campaign Committee Name and Address (A) FL Organizing Committee 979 3064 Highland Oaks Terrace Tallahassee FL 32301 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Event/Meeting Charges - FL Campaign Member Contact Program Support State & Local Political Program Support State & Local Political Program Support Member Contact Program Support State & Local Political Program Support State & Local Political Program Support State & Local Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C)	(D) 09/06/2018 09/27/2018 10/17/2018 110/30/2018 yer his Schedule Date (D) 03/09/2018 06/21/2018 10/12/2018 10/12/2018 10/12/2018 10/12/2018 11/20/2018 11/20/2018 Date (D) 03/09/2018	Amount (E) \$200,000 \$100,000 \$100,000 \$50,000 \$450,000 Amount (E) \$15,960 \$109,700 \$90,29 \$108,381 \$82,066 \$19,166 \$10,000 \$435,580 \$600 \$436,180 Amount (E)

DC			
20005 Type or Classification	\dashv		
(B)			
Issue Advocacy Organization			
Name and Address (A)			
For Our Future PAC	Purpose	Date	Amount
	(C)	(D)	(E)
1411 K Street NW	PAC Contribution	09/07/2018	\$2,500,000
Washington DC	PAC Contribution Total Itemized Transactions with this Payee/Payer	09/14/2018	\$1,000,000 \$3,500,000
20005	Total Non-Itemized Transactions with this Payee/Payer	ver	\$0,500,000
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$3,500,000
(B)	_	•	
Political Action Committee			
Name and Address (A)			
Forward Florida	Purpose	Date	Amount
	(C)	(D)	(E)
1427 Piedmont Drive East	PAC Contribution	09/28/2018	\$750,000
Tallahassee FL	PAC Contribution	10/12/2018	\$750,000
32308	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	unr.	\$1,500,000
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$1,500,000
(B)	Total of All Transactions with this Laycen ayer for Tr	nis ochedule	ψ1,500,000
Political Action Committee			
Name and Address			
(A)			
Fresno County Democratic Central Committe	i ui posc	Date	Amount
1127 11th Street	(C)	(D)	(E)
Sacramento	Political Program Support	05/22/2018	\$36,500
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	vor	\$36,500 \$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			400,000
Political Campaign Committee	-		
Name and Address			
(A)			
Friends for Lesley Cohen	Purpose	Date	Amount
	(C)	(D) 05/29/2018	(E)
2657 Windmill Parkway Henderson	Campaig n Support Campaig n Support	09/21/2018	\$5,000 \$5,000
NV	Total Itemized Transactions with this Payee/Payer	09/21/2018	\$10,000
89074	Total Non-Itemized Transactions with this Payee/Pay	ver	\$0
Type or Classification	, ,	·	
	lotal of All Transactions with this Payee/Payer for Th		\$10,000
(B)	Total of All Transactions with this Payee/Payer for Th	•	\$10,000
Political Campaign Committee	Total of All Transactions with this Payee/Payer for TI		\$10,000
Political Campaign Committee Name and Address	Total of All Transactions with this Payee/Payer for Tr		\$10,000
Political Campaign Committee Name and Address (A)		<u> </u>	
Political Campaign Committee Name and Address	Purpose	Date	Amount
Political Campaign Committee Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas	Purpose (C) Campaign Support	Date	Amount (E) \$10,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018	Amount (E)
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113	Purpose (C) Campaign Support	Date (D) 06/28/2018	Amount (E) \$10,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/28/2018	Amount (E) \$10,000 \$10,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/28/2018	Amount (E) \$10,000 \$10,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Veg as NV 89113 Type or Classification (B)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/28/2018	Amount (E) \$10,000 \$10,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/28/2018	Amount (E) \$10,000 \$10,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/28/2018	Amount (E) \$10,000 \$10,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	Date (D) 06/28/2018 yer his Schedule Date (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support	Date (D) 06/28/2018 yer his Schedule Date	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$5,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 yer his Schedule Date (D) 09/21/2018	Amount (E) \$10,000 \$10,000 \$0 \$10,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 yer his Schedule Date (D) 09/21/2018	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$5,000 \$5,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107 Type or Classification	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 yer his Schedule Date (D) 09/21/2018	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$5,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107 Type or Classification (B)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 yer his Schedule Date (D) 09/21/2018	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$5,000 \$5,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107 Type or Classification (B) Political Campaign Committee	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 yer his Schedule Date (D) 09/21/2018	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$5,000 \$5,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107 Type or Classification (B) Political Campaign Committee Name and Address NV	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	Date (D) 06/28/2018 yer his Schedule Date (D) 09/21/2018 yer his Schedule	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107 Type or Classification (B) Political Campaign Committee	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 yer his Schedule Date (D) 09/21/2018	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$5,000 \$5,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for Yvanna Cancela	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	Date (D) 06/28/2018 yer his Schedule Date (D) 09/21/2018 yer his Schedule	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$5,000 \$5,000 \$5,000 Amount
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for Yvanna Cancela 2807 Geary Place, Unite 250	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2018 yer his Schedule Date (D) 09/21/2018 yer his Schedule Date (D) 05/29/2018	(E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000
Political Campaign Committee Name and Address (A) Friends for Steve Sisolak 29 Burning Free Court Las Vegas NV 89113 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for William McCurdy II 6100 Elton Ave. Las Vegas NV 89107 Type or Classification (B) Political Campaign Committee Name and Address (A) Friends for Yvanna Cancela	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support	Date (D) 06/28/2018 yer his Schedule Date (D) 09/21/2018 yer his Schedule Date (D) 09/21/2018 yer his Schedule	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$0 \$10,000 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000

Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T	Date (D) 10/03/2018	Amount (E) \$7,000 \$7,000 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer his Schedule Date (D) 10/03/2018	(E) \$7,000 \$7,000 \$7,000 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer his Schedule Date (D) 10/03/2018	(E) \$7,000 \$7,000 \$7,000 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer his Schedule Date (D) 10/03/2018	(E) \$7,000 \$7,000 \$7,000 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer his Schedule Date (D) 10/03/2018	(E) \$7,000 \$7,000 \$7,000 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer his Schedule Date (D) 10/03/2018	\$0 \$7,000 \$7,000 \$7,000 Amount (E)
Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/03/2018	\$7,000 \$7,000 Amount (E)
Total of All Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/03/2018	\$7,000 Amount (E) \$5,000
Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/03/2018 yer	Amount (E) \$5,000
(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/03/2018 yer	(E) \$5,000
(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/03/2018 yer	(E) \$5,000
(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/03/2018 yer	(E) \$5,000
(C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/03/2018 yer	(E) \$5,000
Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/03/2018 yer	\$5,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	
Total Non-Itemized Transactions with this Payee/Pa		
		\$5,000
Total of All Transactions with this Payee/Payer for T	his Schedule	\$0
	The Seriouale	\$5,000
\dashv		
Purpose	Date	Amount
(C)	(D)	(E)
Campaign Support	10/03/2018	\$12,708
Total Itemized Transactions with this Payee/Payer	•	\$12,708
	ver	\$(
		\$12,708
Total of All Transactions with this Layers ayer for This Schedule		Ψ12,700
Purnose	Date	Amount
		(E)
` '		\$12,708
	10/03/2018	
		\$12,708
		\$10.70
Total of All Transactions with this Payee/Payer for T	nis Schedule	\$12,708
╡ ू		
·		Amount
. ,		(E)
	10/18/2018	\$11,000
		\$11,000
		\$0
Total of All Transactions with this Payee/Payer for T	his Schedule	\$11,000
†		
Diverses	I Data I	A
·		Amount
	\ /	(E)
	07/20/2018	\$5,000
		\$5,000
		\$0
Total of All Transactions with this Payee/Payer for T	nis Schedule	\$5,000
Purnose	Date	Amount
•		(E)
. ,	` '	\$7,000
	03/20/2010	\$7,000
	vor.	
Hotal Non-Itamized Transactions with this Daws /D-		\$2,500 \$9,500
Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		
	Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Of All Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total of All Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer for I Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer for T Purpose (C) Campaign Support Total of All Transactions with this Payee/Payer for T	Campaign Support 10/03/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Campaign Support 10/03/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Campaign Support 10/18/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Campaign Support 07/20/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

Political Campaign Committee			
Name and Address			
(A) Friends of Kevin Parker	 	ī	
FITERIOS OF REVITE PAI REI	Purpose	Date	Amount
P.O Box 100131	(C) Campaig n Support	(D) 10/18/2018	(E) \$5,000
Brooklyn	Total Itemized Transactions with this Payee/Payer	10/16/2016	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
11210	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,500
Type or Classification	Total of All Transactions with this Tayoch ayer for This	Concadic	ψ1,000
(B)			
Political Campaign Committee			
Name and Address			
(A) Friends of Liz Krueger			
i fielius of Liz Ri degel	Purpose	Date	Amount
32 Union Square East	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
10003	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 Mary Lightbody	 		
i ricius di wai y Lightbouy	Purpose	Date	Amount
7447 Bentley Place	(C)	(D)	(E)
Westerville	Campaign Support	10/03/2018	\$12,708
ОН	Total Itemized Transactions with this Payee/Payer		\$12,708
43082	Total Non-Itemized Transactions with this Payee/Payer	O a la a de dia	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,708
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Future Democratic Majority	Purpose	Date	Amount
120 S Monroe St	(C)	(D)	(E)
Tallahassee	Campaig n Support	07/20/2018	\$10,000
FL	Total Itemized Transactions with this Payee/Payer		\$10,000
32301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Georgia Leaders Campaign	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 89202	Political Program Support	05/16/2018	\$5,000
Atlanta GA	Total Itemized Transactions with this Payee/Payer		\$5,000
30312	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)		·	
Political Action Committee			
Name and Address			
(A)			
Global Strategy Group, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
215 Park Avenue South	Consulting Services - Political	07/09/2018	\$60,150
New York	Total Itemized Transactions with this Payee/Payer	2.700.20.0	\$60,150
NY 10003	Total Non-Itemized Transactions with this Payee/Payer		\$1,563
10003 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$61,713
Type or Classification (B)		ı	+,,
Research services provider	 		
Name and Address			
(A)			
Greater Wisconsin Committee	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 861	Political Program Support	03/22/2018	\$100,000
Madison	Political Program Support	05/22/2018	\$30,000
WI	Total Itemized Transactions with this Payee/Payer		\$130,000
53701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transportions with this Dayne/Dayne for This	Schedule	\$130,000
(0)	Total of All Transactions with this Payee/Payer for This	Scriedule	Ψ130,000
(B) Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This	Schedule	Ψ100,000

Name and Address			
(A)			
Greater Wisconsin Political Fund	Purpose	Date	Amount
DO D 004	(C)	(D) 09/21/2018	(E) \$300,000
P.O. Box 861 Madison	Political Program Support Political Program Support	11/02/2018	\$50,000
WI	Total Itemized Transactions with this Payee/Payer	11/02/2010	\$350,000
53701	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$350,000
(B)		•	
Political Organization			
Name and Address (A)			
Greg Hauenstein			
ereg rradenstem	Purpose	Date	Amount
6016 SW 3rd ST	(C)	(D)	(E)
Des Moines	Total Itemized Transactions with this Payee/Payer		\$0
IA 50315	Total Non-Itemized Transactions with this Payee/Payer		\$7,876
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,876
(B)			
Audio-Video Services Company			
Name and Address			
(A)			
Gustavo Rivera for State Senate	Durnaga	Data	Amount
244 Fifth Ave	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
NY	Total Non-Itemized Transactions with this Payee/Payer	r	\$8,500
10001	Total of All Transactions with this Payee/Payer for This		\$8,500
Type or Classification			
(B)			
Political Campaign Committee			
Name and Address (A)			
Hampton Inn & Suites	Purpose	Date	Amount
Trampton IIII & Galles	(C) Lodging - GOTV	(D) 10/18/2018	(E) \$9,092
10 HOSPITALITY WAY	Lodging - GOTV	11/19/2018	\$12,410
CARSON CITY	Lodging - GOTV	12/18/2018	\$12,313
NV	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$33,815
89706 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$33,815
Hotel / Lodging		•	
Name and Address			
(A)			
Hawaii Government Employees Association	Purpose	Date	Amount
D.O. D 2000	(C)	(D)	(E)
P.O. Box 2930 Honolulu	State & Local Political Program	09/14/2018	\$221,000
HI	Total Itemized Transactions with this Payee/Payer		\$221,000
96802	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	S Schedule	\$221,000
(B)			
AFSCME Affiliate			
Name and Address			
(A) HAMPTON INN	_		
I OIVIIIVI	Purpose	Date	Amount
1331 PRUDENTIAL DR	(C)	(D) 07/17/2018	(E)
JACKSONVILLE	Lodging - GOTV Total Itemized Transactions with this Payee/Payer	UIIIIIZUIÖ	\$9,070 \$9,070
PACINOUNVILLE			\$9,070 \$0
FL		r	
FL 32207	Total Non-Itemized Transactions with this Payee/Payer		1.
FL 32207 Type or Classification			\$9,070
FL 32207 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		1.
FL 32207 Type or Classification (B) Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		1.
FL 32207 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		1.
FL 32207 Type or Classification (B) Hotel / Lodging Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	s Schedule	\$9,070
FL 32207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	s Schedule Date	\$9,070 Amount
FL 32207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 2625 Winnie Avenue	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	s Schedule	\$9,070
FL 32207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 2625 Winnie Avenue Helena	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D)	\$9,070 Amount (E)
FL 32207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 2625 Winnie Avenue Helena MT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support	Date (D) 09/20/2018	\$9,070 Amount (E) \$25,000 \$25,000
FL 32207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 2625 Winnie Avenue Helena MT 59601	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018	\$9,070 Amount (E) \$25,000 \$25,000
FL 32207 Type or Classification (B) Hotel / Lodging Name and Address (A) Healthy Montana 2625 Winnie Avenue Helena MT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018	\$9,070 Amount (E) \$25,000 \$25,000

	1		
Name and Address (A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
1100 CARNEGIE AVE	(C)	(D)	(E)
CLEVELAND OH	Total Itemized Transactions with this Payee/Payer		\$0
ОП 44115	Total Non-Itemized Transactions with this Payee/Payer	Sahadula	\$5,119 \$5,119
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	ф 5, 119
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Holiday Inn Capitol Plaza - Sacramento CA	Purpose	Date	Amount
300 J Street	(C)	(D)	(E)
Sacramento	Event/Meeting Charges - PEOPLE Convention Total Itemized Transactions with this Payee/Payer	07/17/2018	\$44,615 \$44,615
CA	Total Non-Itemized Transactions with this Payee/Payer		φ44,010 \$Ω
95814	Total of All Transactions with this Payee/Payer for This	Schedule	\$44,615
Type or Classification (B)	Total of 7 th 11 and didn't will the 1 ayes, 1 ayer for 11 he	Concado	ψ11,010
Hotel / Lodging			
Name and Address			
(A)			
Holiday Inn City Center - Columbus OH	Purpose	Date	Amount
	(C)	(D)	(E)
175 E. Town Street	Lodging - GOTV	12/18/2018	\$6,034
Columbus OH	Total Itemized Transactions with this Payee/Payer		\$6,034
43215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,034
(B)			
Hotel / Lodging			
Name and Address			
(A)			
Homewood Suites - Farmington CT	Purpose	Date	Amount
2 Farm Glen Blvd.	(C)	(D)	(E)
Farmington	Lodging - GOTV	10/18/2018	\$6,192
СТ	Total Itemized Transactions with this Payee/Payer		\$6,192
06032-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sabadula	\$2,645 \$8,837
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	Scriedule	φο,ου <i>τ</i>
(B) Hotel / Lodging			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hopkins & Sachs, Inc	Mailing Services - MN Campaign	09/18/2018	\$50,137
	Mailing Services - MN Campaign	09/28/2018	\$36,250
P.O. Box 27814	Mailing Services - MN Campaign	10/05/2018	\$20,114
Seattle WA	Mailing Services - MN Campaign	10/18/2018	\$19,931
98165	Mailing Services - OR Campaign	10/24/2018	\$25,864
Type or Classification	Mailing Services - OR Campaign	10/30/2018	\$5,946
(B)	Mailing Services - OR Campaign	10/30/2018	\$69,946
Media Production Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$228,188
	Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$228,188
Name and Address	Total of All Transactions with this Fayee/Fayer for This	Scriedule	φ220, 100
(A)			
House Majority PAC	Purpose	Date	Amount
	(C)	(D)	(E)
1331 G Street, NW	PAC Contribution	05/22/2018	\$250,000
Washington	PAC Contribution	09/14/2018	\$250,000
DC 20005	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$U \$E00,000
(B)	Total of All Transactions with this Payee/Payer for This	Juliedale	\$500,000
Political Action Committee			
Political Action Committee Name and Address			
Name and Address (A)			
Name and Address	Down-re-	D-1-	A
Name and Address (A) HOME2 SUITES AUSTINTOWN	Purpose	Date (D)	Amount (E)
Name and Address (A) HOME2 SUITES AUSTINTOWN 5580 INTERSTATE BLVD	(C)	Date (D)	(E)
Name and Address (A) HOME2 SUITES AUSTINTOWN	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) HOME2 SUITES AUSTINTOWN 5580 INTERSTATE BLVD YOUNGSTOWN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,915
Name and Address (A) HOME2 SUITES AUSTINTOWN 5580 INTERSTATE BLVD YOUNGSTOWN OH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Name and Address (A) HOME2 SUITES AUSTINTOWN 5580 INTERSTATE BLVD YOUNGSTOWN OH 44515	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,915

Name and Address			
(A)			
HOMEWOOD SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
25725 CENTRAL PKWY	Lodging - GOTV	11/19/2018	\$5,105
BEACHWOOD OH	Total Itemized Transactions with this Payee/Payer		\$5,105
44122-7309	Total Non-Itemized Transactions with this Payee/Payer		\$1,729
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,834
(B)		•	
Hotel / Lodging			
Name and Address			
(A)			
HOMEWOOD SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
1096 WEST ST	Lodging - GOTV	10/18/2018	\$6,192
SOUTHINGTON CT	Lodging - GOTV	11/19/2018	\$9,422
06489-1037	Total Itemized Transactions with this Payee/Payer		\$15,614
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ahadula	\$2,178
(B)	Total of All Transactions with this Payee/Payer for This S	criedule	\$17,792
Hotel / Lodging			
Name and Address			
(A)			
HOMEWOOD SUITES BRANDON			
	Purpose	Date	Amount
10240 PALM RIVER ROAD	(C)	(D)	(E)
TAM PA	Total Itemized Transactions with this Payee/Payer		\$0
FL 22040	Total Non-Itemized Transactions with this Payee/Payer		\$6,512
33619	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,512
Type or Classification (B)			
Hotel / Lodging			
Name and Address			
(A)			
HOMEWOOD SUITES BY HILTON		5.	
HOMEWOOD COMES BY THE ON	Purpose	Date	Amount
4930 TRANSPORTATION DRIVE	(C)	(D)	(E)
LORAIN	Lodging - GOTV	11/19/2018	\$5,506 \$5,506
ОН	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,506 \$3,142
44054	Total of All Transactions with this Payee/Payer for This S	chodulo	\$8,648
Type or Classification	Total of All Transactions with this Payee/Payer for This S	criedule	φ0,040
(B)			
Hotel / Lodging			
Name and Address			
(A) HOMEWOOD SUITES COLUMBUS			
HOMEWOOD SUITES COLUMBUS	Purpose	Date	Amount
1576 W LANE AVE	(C)	(D)	(E)
COLUMBUS	Lodging - GOTV	11/19/2018	\$6,854
ОН	Total Itemized Transactions with this Payee/Payer		\$6,854
43221	Total Non-Itemized Transactions with this Payee/Payer		\$4,141
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$10,995
(B)			
Hotel / Lodging			
Name and Address			
(A)	Durnoso	Date	Amount
HOMEWOOD SUITES MIAMI DOW	Purpose (C)	(D)	(E)
1750 SW 1ST AVENUE	Lodging - GOTV	11/19/2018	\$8,646
MIAMI	Lodging - GOTV	12/18/2018	\$25,482
FL	Total Itemized Transactions with this Payee/Payer		\$34,128
33129	Total Non-Itemized Transactions with this Payee/Payer		\$4,351
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$38,479
	Total of 7 in 1 randadasiis marano rayoon ayon isi 1 mo s	1	φοσ, σ
(B)			
Hotel / Lodging			
Hotel / Lodging Name and Address (A)			
Hotel / Lodging Name and Address	Purpose	Date	Amount
Hotel / Lodging Name and Address (A) HOMEWOOD SUITES UNIV CITY	(C)	(D)	(E)
Hotel / Lodging Name and Address (A) HOMEWOOD SUITES UNIV CITY 4109 WALNUT ST	(C) Lodging - GOTV	(D) 10/18/2018	(E) \$9,171
Hotel / Lodging Name and Address (A) HOMEWOOD SUITES UNIV CITY 4109 WALNUT ST PHILADELPHIA	(C) Lodging - GOTV Lodging - GOTV	(D)	(E) \$9,171 \$9,028
Hotel / Lodging Name and Address (A) HOMEWOOD SUITES UNIV CITY 4109 WALNUT ST PHILADELPHIA PA	(C) Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$9,171 \$9,028 \$18,199
Hotel / Lodging Name and Address (A) HOMEWOOD SUITES UNIV CITY 4109 WALNUT ST PHILADELPHIA PA 19104	(C) Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018	(E) \$9,171 \$9,028 \$18,199 \$1,794
Hotel / Lodging Name and Address (A) HOMEWOOD SUITES UNIV CITY 4109 WALNUT ST PHILADELPHIA PA	(C) Lodging - GOTV Lodging - GOTV Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 11/19/2018	(E) \$9,171 \$9,028 \$18,199

T		
1		•
·		Amount (E)
		\$15,970
	11/13/2010	\$15,970
		\$2,937
, ,	Schedule	\$18,907
Total of All Transactions with this rayee/rayer for This	Scriedule	\$10,90
4		
<u>_</u>		
Durnosa	Date	Amount
		(E)
` '	` ,	\$36,500
	00/22/2010	\$36,500
		\$(
	Schedule	\$36,500
Total of 7 th Transactions with the Tayout ayor for Tries	Conlocate	φου,σοι
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$18,09
Total of All Transactions with this Payee/Payer for This	Schedule	\$18,095
<u></u>		
Purpose	Date	Amount
(C)	(D)	(E)
PAC Contribution	07/20/2018	\$65,000
Total Itemized Transactions with this Pavee/Paver		\$65,000
		\$0
		\$65,000
, ,	•	
-		
Purpose	Date I	Amount
Purpose (C)	Date (D)	Amount (E)
(C)	(D)	(E)
(C) Political Program Support	(D) 02/23/2018	(E) \$25,000
(C) Political Program Support Political Program Support	(D)	(E) \$25,000 \$25,000
(C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 02/23/2018	(E) \$25,000 \$25,000 \$50,000
(C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/23/2018 09/06/2018	(E) \$25,000 \$25,000 \$50,000
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### State Brown Committee P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (A) Political Campaign Committee Name and Address (A) Pur (Campaign Support Campaign Support Solution (B) Political Campaign Committee	pose C) s with this Payee/Payer for This s pose C) s with this Payee/Payer for This s swith this Payee/Payer for This s this Payee/Payer for This s pose C) s with this Payee/Payer for This s pose C) s with this Payee/Payer for This s pose C) s with this Payee/Payer for This s pose C) s with this Payee/Payer for This s pose C) s with this Payee/Payer for This s pose C)	Date (D) 11/02/2018 Schedule Date (D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	Amount (E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 \$5,000 \$25,000 \$25,000 \$25,000 \$200,000 \$100,000 \$200,000 \$200,000 \$112,708 \$12,708 \$12,708 \$25,416
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Name and Address (A) Kansas Values Institute PO. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee PO. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Support Total Itemized Transactions w Campaign Support Campaign Support Campaign Support Total Itemized Transactions w Total of All Transactions w Campaign Support Campaign Support Total Itemized Transactions w Political Campaign Committee Name and Address (A) Kathleen Clyde Committee Name and Address (A) Kathleen Clyde Committee Total Itemized Transaction Total Itemized Transactions w Campaign Support Campaign Support Campaign Support Total Itemized Transaction Total Non-Itemized Transaction Total Of All Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transactions w Political Program Support Total Itemized Transactions w Political Program Support Total Itemized Transactions w Political Program Support Total Itemized Transaction Total of All Transactions w Pur Pur Pur Pur Pur Pur Pur Pu	s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This is pose C) s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This is s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer ith this Payee/Payer ctions with this Payee/Payer	(D) 11/02/2018 Schedule Date (D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	(E) \$25,000 \$25,000 \$0 \$25,000 \$25,000 \$25,000 \$400,000 \$50,000 \$100,000 \$200,000 \$0 \$200,000 Amount (E) \$12,708 \$12,708
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Ransas Values Institute P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Political Program Support Total Itemized Transactions w Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Total Itemized Transactions w Campaign Support Campaign Support Campaign Support Total Itemized Transactions w Political Campaign Committee Name and Address (A) Kathleen Clyde Committee Name and Address (A) Kathleen Clyde Committee Total Itemized Transactions w Campaign Support Total of All Transactions w Campaign Support Campaign Support Campaign Support Total Itemized Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Cathletical Program Support Total Itemized Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Political Program Support Total Itemized Transactions w Political Program Support Total Itemized Transactions w Political Program Support Total Itemized Transactions w Campaign Support	s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This is pose C) s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This is s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer ith this Payee/Payer ctions with this Payee/Payer	(D) 11/02/2018 Schedule Date (D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	(E) \$25,000 \$25,000 \$0 \$25,000 \$25,000 \$25,000 \$400,000 \$50,000 \$100,000 \$200,000 \$0 \$200,000 Amount (E) \$12,708 \$12,708
P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Political Program Support Total Itemized Transactions w Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee S45 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Political Program Support Total Itemized Transactions w Campaign Support Campaign Support Total of All Transactions w Campaign Support Campaign Support Campaign Support Campaign Support Total Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Of All Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transactions w Political Program Support Total Itemized Transaction for the pur (A) Political Program Support Total Itemized Transactions w (A) Pur (B) Political Program Support Total Itemized Transaction for All Transactions w (B) Pur (s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This is pose C) s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This is s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer ith this Payee/Payer ctions with this Payee/Payer	(D) 11/02/2018 Schedule Date (D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	(E) \$25,000 \$25,000 \$0 \$25,000 \$25,000 \$25,000 \$400,000 \$50,000 \$100,000 \$200,000 \$0 \$200,000 Amount (E) \$12,708 \$12,708
P.O. Box 97 Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Fortland OR 97207 Type or Classification (B) Political Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Total Itemized Transaction Total Non-Itemized Transaction Total Of All Transactions w Campaign Support Campaign Support Total Itemized Transaction Total Of All Transactions w Political Campaign Committee Name and Address (A) Kathleen Clyde Committee Name and Address (A) Kathleen Clyde Committee Total Itemized Transactions w Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Total Itemized Transactions w Pur (Campaign Support Total Itemized Transactions w Political Campaign Committee Total Non-Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transactions w Total Of All Transactions w	s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This is pose C) s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This is pose C) s with this Payee/Payer ctions with this Payee/Payer ctions with this Payee/Payer ctions with this Payee/Payer	11/02/2018 Schedule Date (D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	\$25,000 \$25,000 \$0 \$25,000 \$25,000 \$50,000 \$100,000 \$200,000 \$200,000 Amount (E) \$12,708
Lawrence KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) For Classification (B) Issue Advocacy Organization Name and Address (A) For Classification Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Total Itemized Transaction Total of All Transactions was compared to the comp	ctions with this Payee/Payer ith this Payee/Payer for This ith this Payee/Payer for This ith this Payee/Payer for This ith this Payee/Payer ctions with this Payee/Payer for This ith this Payee/Payer ctions with this Payee/Payer	Date (D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	\$25,000 \$0 \$25,000 \$25,000 Amount (E) \$50,000 \$100,000 \$200,000 \$200,000 Amount (E) \$12,708
KS 66044 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Pur Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee Name and Address (A) Kathleen Clyde Committee Name and Address (A) Kathleen Clyde Committee Pur (Campaign Support Total Itemized Transactions w Campaign Support Total of All Transactions w Campaign Support Total Itemized Transaction Total Non-Itemized Transaction Total Of All Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transaction Total of All Transactions w Political Program Support Total Itemized Transaction Total of All Transactions w Political Program Support Total Itemized Transaction Total of All Transactions w Total Of All Transactions w Pur Campaign Support Total Itemized Transaction Total Non-Itemized Transaction Total N	ctions with this Payee/Payer ith this Payee/Payer for This ith this Payee/Payer for This ith this Payee/Payer for This ith this Payee/Payer ctions with this Payee/Payer for This ith this Payee/Payer ctions with this Payee/Payer	Date (D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	\$0 \$25,000 \$25,000 \$50,000 \$100,000 \$200,000 \$200,000 Amount (E) \$12,708
Type or Classification (B) Issue Advocacy Organization Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee S45 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Fur Campaign Support Total Itemized Transactions w Campaign Support Campaign Support Total of All Transactions w Pur Campaign Support Campaign Support Campaign Support Total Itemized Transaction Total Non-Itemized Transactions w Total of All Transactions w Pur All Non-Itemized Transactions w Total of All Transactions w Pur Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transactions w Pur Political Program Support Total Itemized Transactions w Pur Political Program Support Total Itemized Transactions w Pur Pur Pur Pur Pur Pur Pur Pu	pose C) s with this Payee/Payer ctions with this Payee/Payer this Payee/Payer for This s pose C) s with this Payee/Payer for This s pose C) s with this Payee/Payer ctions with this Payee/Payer	Date (D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	Amount (E) \$50,000 \$50,000 \$100,000 \$200,000 \$200,000 Amount (E) \$12,708
Issue Advocacy Organization Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee S45 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Total Non-Itemized Transactions were considered as a constant of the constant o	pose C) s with this Payee/Payer ctions with this Payee/Payer for This s pose C) s with this Payee/Payer ctions with this Payee/Payer	Date (D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	Amount (E) \$50,000 \$50,000 \$100,000 \$200,000 \$0 \$200,000 Amount (E) \$12,708
Issue Advocacy Organization Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee S45 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC 10 Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Total Itemized Transaction Total Non-Itemized Transaction Total Of All Transactions w Pur Political Program Support Total Itemized Transactions w Pur Political Program Support Total Itemized Transaction Support Su	s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This i	(D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	(E) \$50,000 \$50,000 \$100,000 \$200,000 \$2200,000 Amount (E) \$12,708
Name and Address (A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee S45 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Total Itemized Transactions was an and Address (A) Further transactions was an and Address (A) Keystone Research Center - KRC Pur Campaign Support Campaign Support Campaign Support Campaign Support Total Itemized Transactions was and Address (A) Further transactions was and Address (B) Political Campaign Committee Name and Address (A) Further transaction Pur Total Itemized Transactions was and Address (A) Fur Political Program Support Total Itemized Transactions was and Address (A) Fur Political Program Support Total Itemized Transactions was and Address (A) Fur Total Itemized Transactions was and Address (A)	s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This i	(D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	(E) \$50,000 \$50,000 \$100,000 \$200,000 \$2200,000 Amount (E) \$12,708
(A) Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee 545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Support Total Non-Itemized Transactions w Pur (Campaign Support Campaign Support Campaign Support Total Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Of All Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transactions w Pur Campaign Support Total Itemized Transaction Total of All Transactions w Political Program Support Total Itemized Transaction Total of All Transactions w Pur Campaign Support Total Program Support Total Itemized Transaction Total of All Transactions w Pur Political Program Support Total Itemized Transaction Total Itemized Transaction Support Pur Total Itemized Transaction Support Total Itemized Transaction Support Pur Political Program Support Total Itemized Transaction Support Political Program Support Total Itemized Transaction Support Political Program Support Total Itemized Transaction Support Total Itemized Transaction Support Pur Pur Pur Pur Pur Pur Pur P	s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This i	(D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	(E) \$50,000 \$50,000 \$100,000 \$200,000 \$2200,000 Amount (E) \$12,708
Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee 545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Fur Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Total Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Of All Transactions w Pur Campaign Support Campaign Support Total Itemized Transaction Total Of All Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transactions w Pur Political Program Support Total Itemized Transactions w Pur Political Program Support Total Itemized Transaction Total of All Transactions w Pur Political Program Support Total Itemized Transaction Total of All Transactions w Pur Political Program Support Total Itemized Transaction Total Itemized Transactions w Pur Political Program Support Total Itemized Transaction Ite	s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This i	(D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	(E) \$50,000 \$50,000 \$100,000 \$200,000 \$0 \$200,000 Amount (E) \$12,708 \$12,708
Kate Brown Committee P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee 545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Fur (c) Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Total Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transaction Total Of All Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transaction Total Of All Transactions w Pur Political Program Support Total Itemized Transaction	s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This i	(D) 07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	(E) \$50,000 \$50,000 \$100,000 \$200,000 \$2200,000 Amount (E) \$12,708
P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (Campaign Support Total Itemized Transactions w Campaign Support Total Itemized Transaction Total Non-Itemized Transaction Total Non-Itemized Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transactions w Pur Political Program Support Total Itemized Transactions w Pur Political Program Support Total Itemized Transactions w Pur	s with this Payee/Payer ctions with this Payee/Payer ith this Payee/Payer for This s pose C) s with this Payee/Payer ctions with this Payee/Payer	07/12/2018 08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	\$50,000 \$50,000 \$100,000 \$200,000 \$200,000 \$200,000 Amount (E) \$12,708
P.O. Box 8069 Portland OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee 545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Campaign Support Campaign Support Campaign Support Campaign Support Campaign Support Total Itemized Transaction Total of All Transactions w Pur Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transactions w Pur	ctions with this Payee/Payer ith this Payee/Payer for This ith this Payee/Payer for This ith this Payee/Payer for This ith this Payee/Payer ctions with this Payee/Payer	08/23/2018 10/16/2018 Schedule Date (D) 04/24/2018 08/01/2018	\$50,000 \$100,000 \$200,000 \$0 \$200,000 Amount (E) \$12,708
Campaign Support Total Itemized Transaction Total OR 97207 Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee 545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Campaign Support Campaign Support Total Itemized Transaction Total of All Transactions w Total of All Transactions w Pur Pur Pur Political Program Support Pur Political Program Support Total Itemized Transaction w Pur Pur Pur Political Program Support Total Itemized Transactions w Pur Pur Pur Pur Pur Pur Pur Pu	ctions with this Payee/Payer ith this Payee/Payer for This ith this Payee/Payer for This ith this Payee/Payer for This ith this Payee/Payer ctions with this Payee/Payer	Date (D) 04/24/2018 08/01/2018	\$100,000 \$200,000 \$0 \$200,000 \$200,000 Amount (E) \$12,708 \$12,708
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Type or Classification (B) Political Campaign Committee Name and Address (A) Kathleen Clyde Committee 545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Folitical Campaign Committee Name and Address (A) Keystone Research Center - KRC Total Non-Itemized Transactions w Pur Total of All Transactions w Pur Political Program Support Political Program Support Total Non-Itemized Transactions w Political Campaign Committee Name and Address (A) Reystone Research Center - KRC Pur Political Program Support Total Itemized Transactions w Pur Political Program Support Total Itemized Transactions w Total of All Transactions w Pur Political Program Support Total Itemized Transactions w Total Itemized Transactions w Pur Political Program Support Total Itemized Transactions w Total Itemized Transactions w Pur Political Program Support Total Itemized Transactions w	ctions with this Payee/Payer ith this Payee/Payer for This ith this Payee/Payer for This ith this Payee/Payer for This ith this Payee/Payer ctions with this Payee/Payer	Date (D) 04/24/2018 08/01/2018	\$0 \$200,000 Amount (E) \$12,708 \$12,708
Political Campaign Committee Name and Address (A) Kathleen Clyde Committee 545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Pur Total Itemized Transactions w Total of All Transactions w Campaign Support Campaign Support Total Itemized Transactions of All Transactions w Total Non-Itemized Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Pur Political Program Support Total Itemized Transactions w Pur Total of All Transactions w Political Program Support Total Itemized Transactions w Total of All Transactions w Pur Political Program Support Total Itemized Transactions w	pose C) s with this Payee/Payer ctions with this Payee/Payer	Date (D) 04/24/2018 08/01/2018	Amount (E) \$12,708 \$12,708
Political Campaign Committee Name and Address (A) Kathleen Clyde Committee 545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC 100 Political Program Support Pur Pur Pur Pur Pur Pur Pur P	pose C) s with this Payee/Payer ctions with this Payee/Payer	Date (D) 04/24/2018 08/01/2018	Amount (E) \$12,708 \$12,708
Name and Address (A) Kathleen Clyde Committee 545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC 412 N 3rd Street Harrisburg Pur Campaign Support Campaign Support Total Itemized Transactions w Total of All Transactions w Pur Political Program Support Total Itemized Transactions w Pur	s with this Payee/Payer ctions with this Payee/Payer	(D) 04/24/2018 08/01/2018	(E) \$12,708 \$12,708
(A) Kathleen Clyde Committee 545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC 412 N 3rd Street Harrisburg Pur Campaign Support Campaign Support Total Itemized Transaction Total of All Transactions w Pur Political Program Support Total Itemized Transactions w Pur Political Program Support Total Itemized Transactions w Total Program Support Total Itemized Transactions w Pur Total Itemized Transactions w	s with this Payee/Payer ctions with this Payee/Payer	(D) 04/24/2018 08/01/2018	(E) \$12,708 \$12,708
Kathleen Clyde Committee S45 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC 412 N 3rd Street Harrisburg Pur Campaign Support Total Itemized Transaction Total Non-Itemized Transactions w Total of All Transactions w Pur Political Program Support Total Itemized Transactions w Pur Political Program Support Total Itemized Transactions of the pur Total Itemized Transactions of the pur Total Itemized Transactions of the pur Total Itemized Transaction of the pur T	s with this Payee/Payer ctions with this Payee/Payer	(D) 04/24/2018 08/01/2018	(E) \$12,708 \$12,708
545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Harrisburg (Campaign Support Campaign Support Total Itemized Transaction Total of All Transactions w Pur (Political Program Support Total Itemized Transactions w Total of All Transactions w (Pur (Political Program Support Total Itemized Transactions Total of All Transactions w (Pur (Political Program Support Total Itemized Transactions	s with this Payee/Payer ctions with this Payee/Payer	(D) 04/24/2018 08/01/2018	(E) \$12,708 \$12,708
545 E Town St Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC Harrisburg Campaign Support Campaign Support Total Itemized Transaction Total of All Transactions w Pultical Program Support Total Non-Itemized Transactions w Political Program Support Total Itemized Transactions Pultical Program Support Total Itemized Transactions	s with this Payee/Payer ctions with this Payee/Payer	04/24/2018 08/01/2018	\$12,708 \$12,708
Columbus OH 43215 Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC 412 N 3rd Street Harrisburg Campaign Support Total Itemized Transactions Total of All Transactions w Political Program Support Total Itemized Transactions Total of All Transactions w Political Program Support Total Itemized Transactions	ctions with this Payee/Payer	08/01/2018	\$12,708
OH 43215 Total Itemized Transaction Total Non-Itemized Transactions w Political Campaign Committee Name and Address (A) Keystone Research Center - KRC 412 N 3rd Street Harrisburg Total Itemized Transactions w Total of All Transactions w Pur (Political Program Support	ctions with this Payee/Payer		
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Type or Classification (B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC 412 N 3rd Street Harrisburg Total of All Transactions w Pur (Political Program Support		Schedule	
(B) Political Campaign Committee Name and Address (A) Keystone Research Center - KRC 412 N 3rd Street Harrisburg Political Program Support		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A) Keystone Research Center - KRC 412 N 3rd Street Harrisburg Political Program Support Tatal Itemized Transaction		·	
(A) Keystone Research Center - KRC Pur 412 N 3rd Street Harrisburg Political Program Support Total Itemized Transaction			
Keystone Research Center - KRC Pur 412 N 3rd Street Political Program Support Harrisburg Political Program Support			
412 N 3rd Street Harrisburg Political Program Support Total Itemized Transaction			
412 N 3rd Street Harrisburg Political Program Support Total Itemized Transaction	pose	Date	Amount
Harrisburg Total Itamized Transaction	C)	(D)	(E)
		02/23/2018	\$25,000
PA Total itemized Transaction	s with this Payee/Payer		\$25,000
17101 Total Non-Itemized Transa	ctions with this Payee/Payer		
Type or Classification Total of All Transactions w	ith this Payee/Payer for This	Schedule	\$25,000
(B)		-	
Tax-Exempt Organization			
Name and Address			
(A)			
Labor Council For Latin Amer Advancement			
	pose	Date	Amount
(1)	C)	(D)	(E)
815 Sixteenth Street, NW Political Program Support		02/12/2018	\$10,000
Washington Total Itemized Transaction			\$10,000
	ctions with this Payee/Payer		\$0
20006 Total of All Transactions w	ith this Payee/Payer for This	Schedule	\$10,000
Type or Classification			
(B)			
Labor Organization			
Name and Address			
(A)			
	pose	Date	Amount
1005 13th Stroot	C)	(D)	(E)
Sacramento Campaign Support		01/25/2018	\$8,800
CA Total Itemized Transaction	s with this Pavee/Paver		\$8,800
95814 Total Non-Itemized Transa			\$0
Type or Classification Total of All Transactions w	ctions with this Payee/Payer		** ***
(B)		Schedule	\$8,800
Political Campaign Committee	ctions with this Payee/Payer	Schedule	\$8,800

Name and Address			-
(A) LAANE	Purpose	I Date I	Amount
	Purpose (C)	(D)	(E)
464 Lucas Avenue	Political Program Support	09/20/2018	\$30,000
Los Angeles	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$30,000
CA	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
90017	Total of All Transactions with this Payee/Payer for This		\$30,000
Type or Classification (B)	Total of All Transactions with this Layee/Layer for This	3 Octionale	ψ30,000
Civic Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
LAS VEGAS HOMEWOOD SUITES	(C)	(D)	(E)
	Lodging - GOTV	10/18/2018	\$14,373
4625 DEAN MARTIN DR	Lodging - GOTV	11/19/2018	\$23,580
LAS VEGAS	Lodging - GOTV	12/18/2018	\$6,633
NV 89103	Total Itemized Transactions with this Payee/Payer	•	\$44,586
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$44,586
Hotel / Lodging		•	
Name and Address			
(A)			
Leadership for Broward	Dumass	I Data I	A management
	Purpose (C)	Date (D)	Amount (E)
101 NW 108th Way	PAC Contribution	07/20/2018	\$5,000
Plantation	Total Itemized Transactions with this Payee/Payer	0772072010	\$5,000
FL	Total Non-Itemized Transactions with this Payee/Paye	r	\$0,000
33324	Total of All Transactions with this Payee/Payer for This		\$5,000
Type or Classification (B)	Total of All Franciscono martino rayosh ayor for this	3 303043	ψ0,000
Political Action Committee	 		
Name and Address (A)			
Leadership for Miami Dade	 		
Leader Ship for Milahii Dade	Purpose	Date	Amount
3561 SW 1st Avenue	(C)	(D)	(E)
Miami	PAC Contribution	07/20/2018	\$5,000
FL	Total Itemized Transactions with this Payee/Payer		\$5,000
33145	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sissinedule	\$5,000
(B)			
Political Action Committee			
Name and Address			
(A)			
League of Conservation Voters	Purpose	Date	Amount
740 15th Street, NW	(C)	(D)	(E)
Washington	Political Program Support	04/20/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20005	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
Maine Democratic Senate Campaign	Purnoso	Date	Amount
Committee	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2207	Political Program Support	07/12/2018	(E) \$5,000
Augusta	Total Itemized Transactions with this Payee/Payer	577 12720 TO	\$5,000
ME	Total Non-Itemized Transactions with this Payee/Paye	r	\$0,000
04338-0000	Total of All Transactions with this Payee/Payer for This		\$5,000
Type or Classification	Total of All Transactions with this Tayour ayor for This	Conodaio	ψ0,000
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Maine House Democratic Campaign		1 5.	A .
Committee	Purpose	Date	Amount
DO D0004	(C)	(D)	(E)
P.O. Box 2021	Political Program Support	09/24/2018	\$5,000 \$5,000
Augusta ME	Total Itemized Transactions with this Payee/Payer	r	\$5,000
04338-0000	Total Non-Itemized Transactions with this Payee/Paye		\$6,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	OUTEUUIE	\$5,000
(B)			
` '			
Political Campaign Committee			

Name and Address			
(A) Maurice Thevenoux	_		
Waarioo Movorioax	Purpose	Date	Amount
8717 59th Avenue SW	(C)	(D)	(E)
Lakewood WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$45,971
98499	Total of All Transactions with this Payee/Payer for This	Schedule	\$45,971 \$45,971
Type or Classification (B)		Concuaro	ψ 10,07 T
Landlord/Property Manager			
Name and Address (A)			
Mazzone Management Group	Purpose	Date	Amount
2303	(C)	(D)	(E)
Allegan	Catering Services - Lobby Day	02/15/2018	\$8,799
Albany NY	Total Itemized Transactions with this Payee/Payer		\$8,799
12220-0306	Total Non-Itemized Transactions with this Payee/Payer		\$836
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,635
(B)			
Catering and Food Vendor Name and Address			
(A)			
Middle Class PAC	Purpose	Date	Amount
	(C)	(D)	(E)
325 Jackson Street	PAC Contribution	05/10/2018	\$50,000
Philadelphia PA	Total Itemized Transactions with this Payee/Payer		\$50,000
19148	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B)			
Political Action Committee			
Name and Address (A)			
Million Voters Project Action Fund No on 5			
Yes on	Purpose	Date	Amount
777.0 5: 01 1	(C)	(D) 10/02/2018	(E)
777 S. Figueroa Street Los Angeles	Political Program Support Total Itemized Transactions with this Payee/Payer	10/02/2010	\$62,500 \$62,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90017	Total of All Transactions with this Payee/Payer for This	Schedule	\$62,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address			
(A)			
Minnesota DFL Senate Caucus	Purpose	Date	Amount
P.O. Box 65337	(C)	(D)	(E)
St. Paul	Political Program Support	10/18/2018	\$50,000
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,000
55165	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
Type or Classification (B)			\$33,533
Political Organization	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Minnesota DFL State Central Committee	Political Program Support	05/18/2018	\$200,000
255 E. Plato Blvd	Political Program Support	08/06/2018 09/07/2018	\$150,000 \$200,000
St Paul	Political Program Support Political Program Support	10/09/2018	\$200,000 \$100,000
MN	Political Program Support	10/18/2018	\$50,000
55107-1623	Political Program Support	10/26/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$750,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
_		O = I= = = I, .l =	\$750,000
N	Total of All Transactions with this Payee/Payer for This	Schedule	Ψ130,000
Name and Address		Schedule	Ψ7 30,000
(A)	Total of All Transactions with this Payee/Payer for This		
	Total of All Transactions with this Payee/Payer for This	Date	Amount
(A) Mission Control, Inc. 114 A Mansfield Hollow Road	Total of All Transactions with this Payee/Payer for This Payer for This Payee/Payer for This		
(A) Mission Control, Inc. 114 A Mansfield Hollow Road Mansfield Center	Total of All Transactions with this Payee/Payer for This	Date (D)	Amount (E)
(A) Mission Control, Inc.	Purpose (C) Printing Services - NY Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2018	Amount (E) \$108,519 \$108,519 \$0
(A) Mission Control, Inc. 114 A Mansfield Hollow Road Mansfield Center CT	Purpose (C) Printing Services - NY Campaign Total Itemized Transactions with this Payee/Payer	Date (D) 10/15/2018	Amount (E) \$108,519
(A) Mission Control, Inc. 114 A Mansfield Hollow Road Mansfield Center CT 06250-0000	Purpose (C) Printing Services - NY Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2018	Amount (E) \$108,519 \$108,519 \$0

Name and Address			
(A)			
Morales 4 New Mexico	Purpose	Date	Amount
DO D4545	(C) Campaign Support	(D) 05/15/2018	(E) \$5,500
P.O. Box 1515 Silver City	Campaign Support	09/12/2018	\$5,500
NM	Total Itemized Transactions with this Payee/Payer	09/12/2010	\$1,000
88062	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,000
(B)	Total of All Transactions with this Tayeen ayer for This	Concadic	ψ11,000
Political Campaign Committee	1		
Name and Address			
(A)			
Moveon.org Civic Action	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 96141	Political Program Support	06/26/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20090-6141	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)	, ,	'	
Issue Advocacy Organization	-		
Name and Address			
(A)			
MoveOn.org Political Action Super PAC	_		
Wildle Action Super 1 Ac	Purpose	Date	Amount
P.O. Box 97195	(C)	(D)	(E)
Washington	PAC Contribution	10/12/2018	\$250,000
DC	Total Itemized Transactions with this Payee/Payer		\$250,000
20090	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,000
(B)			
Political Action Committee			
Name and Address			
(A)			
MOTIVE-US, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1875 Connecticut Avenue, NW	Digital Ads - NV Campaign	09/28/2018	\$195,000
Washington	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$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	Total of 7 th Transactions with this Tayour ayer for This	Concadio	Ψ202,100
(B) Media Production Services	1		
Name and Address			
(A)	1		
Napa County Democratic Central Committee	Purpose	Date	Amount
1127 11th Street	(C)	(D)	(E)
Sacramento	Political Program Support	05/22/2018	
			\$36,500
CA	Total Itemized Transactions with this Payee/Payer		\$36,500 \$36,500
CA 95814	Total Non-Itemized Transactions with this Payee/Payer		\$36,500 \$0
		Schedule	\$36,500 \$0
95814	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$36,500 \$0
95814 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$36,500 \$0
95814 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$36,500 \$0
95814 Type or Classification (B) Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$36,500 \$0
95814 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$36,500 \$0 \$36,500
95814 Type or Classification (B) Political Campaign Committee Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date	\$36,500 \$0 \$36,500 Amount
95814 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$36,500 \$0 \$36,500 Amount (E)
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support	Date	\$36,500 \$0 \$36,500 Amount (E)
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D)	\$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/08/2018	\$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 03/08/2018	\$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/08/2018	\$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B) Political Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/08/2018	\$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B) Political Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/08/2018	\$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B) Political Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 03/08/2018	\$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B) Political Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 03/08/2018 Schedule	\$36,500 \$0 \$36,500 Amount (E) \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B) Political Organization Name and Address (A) National Democratic Redistricting Committee	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 03/08/2018 Schedule Date (D)	\$36,500 \$0 \$36,500 \$36,500 Amount (E) \$25,000 \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B) Political Organization Name and Address (A) National Democratic Redistricting Committee	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support	Date (D) 03/08/2018 Schedule	\$36,500 \$0 \$36,500 \$36,500 Amount (E) \$25,000 \$25,000 Amount (E)
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B) Political Organization Name and Address (A) National Democratic Redistricting Committee 1440 G Street, NW Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 03/08/2018 Schedule	\$36,500 \$0 \$36,500 \$36,500 Amount (E) \$25,000 \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B) Political Organization Name and Address (A) National Democratic Redistricting Committee 1440 G Street, NW Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support	Date (D) 03/08/2018 Schedule	\$36,500 \$0 \$36,500 \$36,500 Amount (E) \$25,000 \$25,000 Amount (E)
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B) Political Organization Name and Address (A) National Democratic Redistricting Committee 1440 G Street, NW Washington DC 20005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 03/08/2018 Schedule Date (D) 09/19/2018	\$36,500 \$0 \$36,500 \$36,500 Amount (E) \$25,000 \$25,000 Amount (E) \$25,000 \$25,000
95814 Type or Classification (B) Political Campaign Committee Name and Address (A) National Democratic County Officials 1116 Park Street, NE Washington DC 20002 Type or Classification (B) Political Organization Name and Address (A) National Democratic Redistricting Committee 1440 G Street, NW Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 03/08/2018 Schedule Date (D) 09/19/2018	\$36,500 \$0 \$36,500 \$36,500 Amount (E) \$25,000 \$25,000 Amount (E) \$25,000 \$25,000

(A)			
National Democratic Training Committee-IE	-		
Account	Purpose	Date	Amount
4050 47th Ohrand NIM	(C) PAC Contribution	(D) 02/28/2018	(E) \$50,000
1050 17th Street, NW Washington	Total Itemized Transactions with this Payee/Payer	02/20/2016	\$50,000 \$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer	or	\$50,000 \$0
20036	Total of All Transactions with this Payee/Payer for Thi		\$50,000
Type or Classification (B)	Total of All Transactions with this Layeer ayer for this	is deficulte	\$30,000
Political Action Committee	_		
Name and Address			
(A) NCEC Services. LLC	- Durance	I D-4- I	A
	Purpose (C)	Date (D)	Amount (E)
330 Pennsylvania Ave SE	Election Data & Polling	03/08/2018	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC 20003	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$100,000
(B)	, ,	•	, ,
Political Organization	7		
Name and Address			
(A)			
Nesbitt & Parrinello, Inc	Purpose	Date	Amount
,	(C)	(D)	(E)
44 Montgomery Street 3rd FI	Consulting Services - Political	10/05/2018	\$22,526
San Francisco	Consulting Services - Political	11/15/2018	\$29,769
CA	Total Itemized Transactions with this Payee/Payer		\$52,295
94104 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$4,565
(B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$56,860
Consultant	_		
Name and Address			
(A)			
Nevada State Democratic Party	Purpose	Date	Amount
Totala State Bomostatio Fairty	(C)	(D)	(E)
2320 Paseo Del Prado Drive	Political Program Support	08/17/2018	\$250,000
Las Vegas	Political Program Support	10/22/2018	\$100,000
NV	Total Itemized Transactions with this Payee/Payer		\$350,000
89102	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$350,000
(B) Political Campaign Committee	_		
	-		
Name and Address (A)			
New Direction PAC	╡ _		
Trew Bireducii 1746	Purpose	Date	Amount
119 First Avenue S	(C) PAC Contribution	(D) 08/28/2018	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	06/26/2016	\$200,000 \$200,000
WA	Total Non-Itemized Transactions with this Payee/Payer	or	Ψ200,000 \$∩
98104	Total of All Transactions with this Payee/Payer for Thi		\$200,000
Type or Classification	Total of All Transactions with this Tayour ayer for This	10 Corlecture	Ψ200,000
(B) Political Action Committee	_		
Name and Address			
(A) New Jersey Democratic State Committee	┥		
	Purpose	Date	Amount
196 West State Street	(C)	(D)	(E)
Trenton	Total Itemized Transactions with this Payee/Payer		\$0
IN I	Total Non-Itemized Transactions with this Payee/Paye		\$5,000
NJ	Total of All Transactions with this Payee/Payer for Thi		\$5,000
08608-0000			
08608-0000 Type or Classification			
08608-0000 Type or Classification (B)			
08608-0000 Type or Classification (B) Political Organization			
08608-0000 Type or Classification (B) Political Organization Name and Address			
08608-0000 Type or Classification (B) Political Organization Name and Address (A)		l Date I	Amount
08608-0000 Type or Classification (B) Political Organization Name and Address	Purpose	Date (D)	Amount (E)
08608-0000 Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle	Purpose (C)	(D)	(E)
08608-0000 Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle P.O. Box 25422	Purpose (C) Campaign Support	(D) 05/15/2018	(E) \$5,500
08608-0000 Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle	Purpose (C) Campaign Support Campaign Support	(D)	(E) \$5,500 \$5,500
08608-0000 Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle P.O. Box 25422 Albuquerque	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 05/15/2018 09/12/2018	(E) \$5,500
08608-0000 Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle P.O. Box 25422 Albuquerque NM	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/15/2018 09/12/2018	(E) \$5,500 \$5,500 \$11,000
08608-0000 Type or Classification (B) Political Organization Name and Address (A) New Mexicans for Michelle P.O. Box 25422 Albuquerque NM 87125	Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer	(D) 05/15/2018 09/12/2018	(E) \$5,500 \$5,500 \$11,000

Name and Address			1
(A)			
New Mexico Defense Fund	Purpose	Date	Amount
P.O. Box 2383	(C)	(D)	(E)
Santa Fe	PAC Contribution	09/12/2018	\$5,000
NM	Total Itemized Transactions with this Payee/Payer		\$5,000 \$0
87504	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$5,000
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	Scriedule	φ5,000
(B) Political Campaign Committee	1		
Name and Address			
(A)			
New Mexico Senate Democrats	Divenage	Data I	Amazunt
	Purpose (C)	Date (D)	Amount (E)
313 Moon Street NE	PAC Contribution	09/12/2018	\$5,000
Albuquerque	Total Itemized Transactions with this Payee/Payer	00/ 12/20 10	\$5,000
NM 87123	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)		•	
Political Action Committee	1		
Name and Address			
(A)			
New York State Democratic Assembly]		
Campaign Commit	Purpose	Date	Amount
107 Weekington Averus	(C)	(D) 06/12/2018	(E) \$50,000
107 Washington Avenue Albany	Political Program Support Total Itemized Transactions with this Payee/Payer	00/12/2018	\$50,000 \$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
12210	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
Type or Classification	Total of the Transactions with the Caycon ayor for Trib	Conodaio	ψου,σσο
(B)			
Political Campaign Committee			
Name and Address			
(A)		_	
New York State Watch	Purpose	Date	Amount
126 State Street	(C)	(D)	(E)
Albany	Online Subscription Services - Political	10/16/2018	\$5,249
NY	Total Itemized Transactions with this Payee/Payer		\$5,249 \$0
12207	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schadula	ან \$5,249
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	Ψ5,249
(B) Political Organization	1		
Name and Address			
(A)			
NGP Van, Inc.	Purpose	Date	Amount
,	(C)	(D)	(E)
P.O. Box 392264	Data Processing - Political	10/10/2018	\$5,000
Pittsburg h	Total Itemized Transactions with this Payee/Payer	16/16/2010	\$5,000
PA 15251-9264	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B)		•	
Information Systems Svcs	1		
Name and Address			
(A)			
NM House Democratic Campaign Committee	Purpose	Date	Amount
D.O. D. 07000	(C)	(D)	(E)
P.O. Box 27066	PAC Contribution	09/12/2018	\$5,000
Albuquerque NM	Total Itemized Transactions with this Payee/Payer		\$5,000
87125	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B) Political Campaign Committee	-		
Name and Address			
(A)			
No on Prop 5, Sponsored by Educators, Public	1		
Safet	Purpose	Date	Amount
	(C)	(D)	(E)
555 Capitol Mall, Ste 400	Ballott Initiative - CA Campaign	09/28/2018	\$300,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$300,000
CA 05914	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$300,000
(B)			
Political Campaign Committee	1		
	1		

(A) Non Prize 6, Stop the Allack on 1787 Tribude Road Total Intiluative - CA Carredge Total Non-Intiluation Total of All Transactions with this PayeoPayer for This Schedule Solution - Carredge Total Non-Intiluation Total of All Transactions with this PayeoPayer for This Schedule Total Carredge Total Intiluative - CA Carredge Total Non-Intiluation Total of All Transactions with this PayeoPayer Total Non-Intiluation Total of All Transactions with this PayeoPayer Total Non-Intelluct Transactions with this PayeoP	Name and Address			
Table Proced Salatist Instanton Co. Co				
April Content Conten	No on Prop 6, Stop the Attack on	Purpose	Date	Amount
Secremento CA Set 15 CA CA Set 15 CA CA Set 15 CA	4707 Tributa Dand	(C)	(D)	(E)
Columbus		Ballott Initiative - CA Campaign	09/28/2018	\$62,500
Type or Classification (B)				\$62,500
Political Campaign Committee				\$0
Patricial Campaign Committee Name and Address (A) (B) (C) (D) (E) (E) (D) (E) (E		Total of All Transactions with this Payee/Payer for T	his Schedule	\$62,500
Name and Address	(B)			
Note Sur Peticy institute Purpose Date Amount	Political Campaign Committee	1		
North Ster Policy Institute	Name and Address			
CD	. ,			
Political Program Support 0.223/2018 \$2.53	North Star Policy Institute	Purpose	Date	Amount
State	475 Auroro Auroro		(D)	(E)
Main			02/23/2018	\$25,000
Total Non-Itemized Transactions with this PayeePayer				\$25,000
(8) Take Evempt Organization Name and Address (A) Nuevo Mexico en Acciden PRC PD, D, Rox 27616 Nuevo Mexico en Acciden PRC PD, D, Rox 27616 Nuevo Mexico en Acciden PRC PD, D, Rox 27616 Number of Classification (B) Total Itemized Transactions with this Payee/Payer Total Ancidens (B) Political Action Committee Name and Address (A) NUHHCE AFSCME District 1199C State & Local Political Program Support Type or Classification (B) Purpose (C) (D) (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) State & Local Political Program Support Type or Classification (B) Purpose State & Local Political Program Support Type or Classification (B) AFSCME Affiliate Name and Address (A) OCSEA/AFSCME Ohio Local 11 Purpose Date (C) (D) (E) State & Local Political Program Support Type or Classification (B) AFSCME Affiliate Name and Address (A) OCSEA/AFSCME Ohio Local 11 Purpose Date (C) (D) (E) Sent Charges - National Day of Action (B) AFSCME Affiliate Name and Address (A) OF Committee Type or Classification (B) AFSCME Affiliate Name and Address (A) OHio Democratic Party State Candidate Fund (B) AFSCME Affiliate Name and Address (A) OHio Democratic Party State Candidate Fund (B) AFSCME Affiliate Name and Address (A) OHio Democratic Party State Candidate Fund (B) AFSCME Affiliate Name and Address (A) OHio Democratic Party State Candidate Fund (B) AFSCME Affiliate Name and Address (A) OHio Democratic Party State Candidate Fund (B) AFSCME Affiliate Name and Address (A) OHio Democratic Party State Candidate Fund (B) AFSCME Affiliate Name and Address (A) OHio Democratic Party State Candidate Fund (B) AFSCME Affiliate Name and Address (C) OHio Democratic Party-State Candidate Fund (B) AFSCME Affiliate Name and Address (C) OHio Democratic Party-State Candidate Fund (B) AFSCME Affiliate Amount (B) AFSCME Affiliate (C) (D) (E) Amount (C) (D) (E) Amount (C) (D) (E) Amount (D) Amount (D) (E) Amount				
Tax-Exempt Organization Name and Address (A) Nuevo Mexico en Accion PAC P.O. Box 27616 Albuquerque P.O. Box 27616 Albuquerque NM ST125 Type or Classification (B) Political Action Committee Name and Address (A) NUHHCE-AFSCME District 1199C State & Local Political Program Support (B) Type or Classification (B) Type or	Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$25,000
Name and Address				
(A) P.O. Box 27616 Albuquerque P.O. Box 27616 Albuquerque NM ST125 Type or Classification (B) NUHHCE-AFSCME District 1199C (C) Total Itemized Transactions with this Payee/Payer Total Andress (A) NUHHCE-AFSCME District 1199C (C) Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule State & Local Political Program Support (C) (D) (E) State & Local Political Program Support (B) Total of All Transactions with this Payee/Payer (C) (D) (E) State & Local Political Program Support (C) (D) (E) State & Local Political Program Support (D) (E) State & Local Political Pro	Tax-Exempt Organization	7		
Nuevo Mesco en Accion PAC	Name and Address			
PURPOSE	(A)			
CC CD CE	Nuevo Mexico en Accion PAC	Purpose	Date	Amount
PA.C. Contribution	L			
Total Intermized Transactions with this Payee/Payer S		PAC Contribution	05/24/2018	\$7,500
Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer		Total Itemized Transactions with this Payee/Payer	•	\$7,500
Type or Classification (B)			yer	\$(
(B)		Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$7,500
Name and Address			•	
Name and Address		†		
MUHHCE-AFSCME District 1199C				
NUMHCE-AFSCME District 1199C				
C() (D) (E)	. ,	Purpose	Date	Amount
Philadelphia Phil	2.00	()	(D)	(E)
Total Itemized Transactions with this Payee/Payer S11	1319 Locust Street	State & Local Political Program Support	05/04/2018	\$45,000
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) AFSCME Affiliate Name and Address (A) OCSEA/AFSCME Ohio Local 11 390 Worthing ton Road, Suite Westerville Type or Classification (B) AFSCME Affiliate Purpose (C) Date (D) Event Charges - National Day of Action (B) AFSCME Affiliate Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$1 AFSCME Affiliate Name and Address (A) Ohio Democratic Party State Candidate Fund (C) Ohio Democratic Party State Candidate Fund (C) (B) Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Tra			10/04/2018	\$65,000
Type or Classification (B) AFSCME Affiliate Name and Address (A) OCSEA/AFSCME Ohio Local 11 390 Worthington Road, Suite Westerville OH 40902-9331 Type or Classification (B) AFSCME Affiliate Name and Address (C) (D) (E) Event Charges - National Day of Action (B) AFSCME Affiliate Name and Address (B) AFSCME Affiliate Name and Address (A) Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus Type or Classification (B) AFSCME Affiliate Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$110,000
AFSCME Affiliate				\$500
AFSCME Affiliate		Total of All Transactions with this Payee/Payer for T	his Schedule	\$110,500
Name and Address (A) OCSEA/AFSCME Ohio Local 11 990 Worthington Road, Suite Westerville OH 43082-8331 Type or Classification (B) AFSCME Affiliate Name and Address (A) Ohio Democratic Party State Candidate Fund OH 43215 Total Itemized Transactions with this Payee/Payer Total Program Support Total Itemized Transactions with this Payee/Payer Total OF All Transactions with this Payee/Payer Total Program Support Total Itemized Transactions with this Payee/Payer Total OF All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$1 AFSCME Affiliate Purpose (C) (D) (E) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total OF All Transactions with this Payee/Payer Total OF All Transactions with this Payee/Payer Total OF All Transactions with this Payee/Payer for This Schedule \$3 Ohio Democratic Party-State Campaign Account Name and Address (A) Ohio Democratic Party-State Campaign Account (C) (D) (E) Political Program Support 10/03/2018 \$25 OH Amount (C) (D) (E) Political Program Support 10/03/2018 \$25 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Solutional Program Support 10/03/2018 \$25 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	4		
(A) OCSEA/AFSCME Ohio Local 11 390 Worthington Road, Suite Westerville OH 43082-8331 Total Iterrized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) OH 4301 Type or Classification Columbus OH AFSCME Affiliate Name and Address (C) Political Program Support Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (C) (D) (E) Amount (C) (D) (E) Amount (E) Amount (E) Political Program Support Total of All Transactions with this Payee/Payer for This Schedule S1 Amount (C) (D) (E) Amount (E) Amount (E) Amount (E) Political Program Support Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$3 Account Ohio Democratic Party-State Campaign Account Ohio Democratic Party-Stat				
OCSEA/AFSCME Ohio Local 11 Purpose (C) (D) (E) Westerville Westerville OH 43082-8331 Type or Classification (B) AFSCME Affiliate Name and Address (A) Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH Type or Classification (B) AFOLIA Propose (D) OHIO Democratic Party-State Campaign Account (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account (B) Ohio Democratic Party-State Campaign Account Ohio Democratic Party-State Campaign Account				
Salar		4		
Event Charges - National Day of Action 03/26/2018 \$1	OCSEA/AFSCIVIE OTIIO LOCAL TI			
Westerville OH OH AJ082-8331 Type or Classification (B) AFSCME Affiliate Name and Address (A) Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH AJ215 Type or Classification (B) Political Organization (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Purpose (C) (D) (E) Amount (E) Political Program Support Total of All Transactions with this Payee/Payer for This Schedule \$30 Amount (C) (D) (E) Amount (E) Political Program Support Total of All Transactions with this Payee/Payer \$31 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Purpose (C) (D) (E) Political Program Support (C) (D) (E) Political Program Support (C) (D) (E) Political Program Support (D) (E) Political Program Support (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$32 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Total of All Transactions with this Payee/Payer for This Schedule \$33 Purpose (C) (D) (E) Political Program Support 10/03/2018 \$25 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	390 Worthington Road, Suite		` <i>`</i>	` '
OH			03/26/2018	\$12,780
Type or Classification (B) AFSCME Affiliate Name and Address (A) Ohio Democratic Party State Candidate Fund 340 East Fulton Street Ohio Democratic Party-State Campaign Name and Address (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Purpose (C) (D) (E) Political Program Support Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Paye				\$12,780
(B) AFSCME Affiliate Name and Address (A) Ohio Democratic Party State Candidate Fund 340 East Fulton Street (B) Name and Address (C) Political Organization Name and Address (B) Political Organization Name and Address (C) Political Program Support Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$3 Purpose Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$3 Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Purpose (C) (D) (E) Political Program Support Purpose (C) (D) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer \$50 Total Non-Itemized Transactions with this Payee/Payer	43082-8331			\$(
AFSCME Affiliate Name and Address (A) Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Amount (C) (D) (E) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$3 Ohio Democratic Party-State Campaign Account Account 10 Purpose CD Date Amount (C) (D) (E) Political Organization Furpose (C) (D) (E) Political Program Support 10/03/2018 \$25 Political Program Support 10/03/2018 \$25 Total Itemized Transactions with this Payee/Payer \$30 Total Itemized Transactions with this Payee/Payer \$31 Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$32 Total Itemized Transactions with this Payee/Payer \$34 Total Itemized Transactions with this Payee/Payer \$35 Total Itemized Transactions with this Payee/Payer \$36 Total Itemized Transactions with this Payee/Payer \$36 Total Non-Itemized Transactions with this Payee/Payer	Type or Classification	Total of All Transactions with this Payee/Payer for TI	his Schedule	\$12,780
Name and Address (A) Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH 43215 Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Amount (C) (D) (E) Political Program Support Total Itemized Transactions with this Payee/Payer for This Schedule \$3 Total of All Transactions with this Payee/Payer for This Schedule \$3 C) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Account Purpose (C) (D) (E) Political Program Support (C) (D) (E) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		<u></u>		
(A) Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH 43215 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S3 OH Political Organization (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account 340 East Fulton Street Columbus OH CO Ditical Program Support OC CO				
Ohio Democratic Party State Candidate Fund 340 East Fulton Street Columbus OH 43215 Total Itemized Transactions with this Payee/Payer Total Organization (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Purpose (C) (D) (E) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$3 Purpose OH Pur				
340 East Fulton Street Columbus OH 43215 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Political Organization (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account 40 East Fulton Street Columbus OH Co		4		
Political Program Support 05/07/2018 \$3 Columbus Total Itemized Transactions with this Payee/Payer \$3 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$3 Political Organization Total of All Transactions with this Payee/Payer for This Schedule \$3 Political Organization Total of All Transactions with this Payee/Payer for This Schedule \$3 Political Organization Purpose Date Amount (C) (D) (E) Political Program Support 10/03/2018 \$25 Political Program Support 10/19/2018 \$25 Political Program Support 10/19/2018 \$25 Political Program Support 10/19/2018 \$25 Total Itemized Transactions with this Payee/Payer \$50 Total Non-Itemized Tr	Ohio Democratic Party State Candidate Fund	Purpose		Amount
Columbus OH 43215 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Political Program Support Purpose (C) Political Program Support Date (C) Political Program Support Date (D) (E) Political Program Support Political Program Support 10/03/2018 \$25 OH 43215	240 Fact Fulton Street	` '		
OH 43215 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$3 Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account C(C) Political Program Support Columbus OH 43215 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$3 Amount (C) (D) (E) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			05/07/2018	\$38,123
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Same and Address (A) Ohio Democratic Party-State Campaign Account Purpose (C) (D) (E) Political Program Support Total Program Support Total Program Support Total Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$38,123
Total of All Transactions with this Payee/Payer for This Schedule (B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account (C) Political Program Support Columbus OH 43215 Total of All Transactions with this Payee/Payer for This Schedule \$3 Amount (C) (D) (E) Political Program Support 10/03/2018 \$25 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$0
(B) Political Organization Name and Address (A) Ohio Democratic Party-State Campaign Account Purpose (C) Date (D) Amount (E) 340 East Fulton Street Columbus OH Political Program Support 10/03/2018 \$25 Columbus OH Total Itemized Transactions with this Payee/Payer \$50 Total Non-Itemized Transactions with this Payee/Payer \$50		Total of All Transactions with this Payee/Payer for T	his Schedule	\$38,123
Political Organization				
Name and Address (A) Ohio Democratic Party-State Campaign Account Purpose (C) Date (D) Amount (E) 340 East Fulton Street Columbus OH Political Program Support 10/03/2018 \$25 Political Program Support Total Itemized Transactions with this Payee/Payer 10/19/2018 \$25 Total Non-Itemized Transactions with this Payee/Payer \$50	Political Organization	1		
(A) Ohio Democratic Party-State Campaign Purpose Date Amount Account (C) (D) (E) 340 East Fulton Street Political Program Support 10/03/2018 \$25 Columbus Political Program Support 10/19/2018 \$25 OH Total Itemized Transactions with this Payee/Payer \$50 Total Non-Itemized Transactions with this Payee/Payer \$50				
Account (C) (D) (E) 340 East Fulton Street Political Program Support 10/03/2018 \$25 Columbus Political Program Support 10/19/2018 \$25 OH Total Itemized Transactions with this Payee/Payer \$50 43215 Total Non-Itemized Transactions with this Payee/Payer				
Account (C) (D) (E) 340 East Fulton Street Political Program Support 10/03/2018 \$25 Columbus Political Program Support 10/19/2018 \$25 OH Total Itemized Transactions with this Payee/Payer \$50 43215 Total Non-Itemized Transactions with this Payee/Payer	Ohio Democratic Party-State Campaign	Purnose	Date	Amount
Political Program Support 10/03/2018 \$25 Columbus OH 43215 Political Program Support 10/19/2018 \$25 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				
340 East Fulton Street Columbus OH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		` ′	` '	\$250,000
OH Total Itemized Transactions with this Payee/Payer \$50 43215 Total Non-Itemized Transactions with this Payee/Payer				\$250,000
43215 Total Non-Itemized Transactions with this Payee/Payer				\$500,000
70210			ver	.\$0
		and a specific and a specific and a specific as		
Typo or ordestinoundin		Total of All Transactions with this Pavee/Paver for Ti	his Schedule I	35000000
(B) Political Organization		Total of All Transactions with this Payee/Payer for T	his Schedule	\$500,000

Name and Address			
(A) Ohio Progressive Collaborative			
Child i Togressive Conaborative	Purpose	Date	Amount
341 South Third Street	(C) Political Program Support	(D) 03/26/2018	(E) \$75,000
Columbus	Total Itemized Transactions with this Payee/Payer	03/20/2016	\$75,00
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$75,00
43215	Total of All Transactions with this Payee/Payer for This		\$75,000
Type or Classification	Total of All Transactions with this Laycer ayer for This	Scriedale	Ψ10,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)			
Ohio Senate Democrats	Purpose	Date	Amount
545 E. Town Street	(C)	(D)	(E)
Columbus	Political Program Support	10/03/2018	\$19,06
ОН	Total Itemized Transactions with this Payee/Payer		\$19,06
43215	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$19,062
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Olson, Hagel, & Fishburn, LLP	_		
	Purpose	Date	Amount
555 Capitol Mall	(C)	(D)	(E)
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$10.10
95814-4602	Total Non-Itemized Transactions with this Payee/Payer		\$10,10
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,10
(B)			
Consultant			
Name and Address			
(A)			
Orange County Democratic Central			
Committee	Purpose	Date	Amount
	(C)	(D)	(E)
1127 11th Street	Political Program Support	05/22/2018	\$36,50
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$(
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)			
Paschal Roth Public Affairs, Inc	Purpose	Date	Amount
1127 11th Street	(C)	(D)	(E)
Sacramento	Consulting Services - CA Campaign	11/08/2018	\$8,080
CA	Total Itemized Transactions with this Payee/Payer		\$8,080
95814	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,086
(B)			
Media Consulting			
Name and Address			
(A)			
Patriot Majority New Mexico	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 35522	Political Program Support	08/09/2018	\$75,00
Washington	Political Program Support	09/28/2018	\$300,00
DC 20033	Total Itemized Transactions with this Payee/Payer		\$375,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This	ocueanie	\$375,000
Political Campaign Committee	 		
Name and Address			
(A)			
Policy Matters Ohio		1 5	A .
55, 1114	Purpose	Date	Amount
3631 Perkins Avenue	(C)	(D)	(E)
Cleveland	Political Program Support	02/23/2018	\$25,00
ОН	Total Itemized Transactions with this Payee/Payer		\$25,00
	Total Non-Itemized Transactions with this Payee/Payer		
44114		Cabadula	AOE 000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,00
		Schedule	\$25,000

Name and Address			
(A) Priorities USA Action	Purpose	Date	Amount
1150 18th Street, NW	(C) PAC Contribution	(D) 05/29/2018	(E) \$100,000
Washington	PAC Contribution	10/22/2018	\$250,000
DC	Total Itemized Transactions with this Payee/Payer	10/22/2010	\$350,000
20036	Total Non-Itemized Transactions with this Payee/P	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$350,000
(B)	_	·	
Political Action Committee			
Name and Address (A)			
Progress Michigan Political Action Fund	Purpose (C)	Date (D)	Amount (E)
215 South Washington Square	Political Program Support	09/20/2018	\$150,000
Lansing MI	Total Itemized Transactions with this Payee/Payer		\$150,000
48933	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$150,000
Political Campaign Committee	\dashv		
Name and Address			
(A)			
ProgressNow	Purpose	Date	Amount
	(C)	(D)	(E)
5922 Excelsior Blvd.	Political Program Support	04/12/2018	\$300,000
St. Louis Park MN	Total Itemized Transactions with this Payee/Payer	•	\$300,000
55416	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$300,000
Issue Advocacy Organization	-		
Name and Address			
(A)			
Protecting Our Vote PAC	Purpose	Date	Amount
-	(C)	(D)	(E)
499 S. Capitol Street, SW	PAC Contribution	10/29/2018	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC 20003	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B) Political Action Committee	- 		
Name and Address			
(A)			
Public Citizen	Durness	I Data I	Amount
	Purpose (C)	Date (D)	Amount (E)
1600 20th Street, NW	Political Program Support	03/05/2018	
			\$5,000
· ·		•	\$5,000 \$5,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$5,000 \$5,000 \$0
DC 20009	Total Itemized Transactions with this Payee/Payer	,	\$5,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	,	\$5,000 \$0
DC 20009 Type or Classification (B) Issue Advocacy Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	,	\$5,000 \$0 \$5,000
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	\$5,000 \$0 \$5,000 Amount
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	\$5,000 \$0 \$5,000 Amount (E)
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank Temp Services for CA phonebank Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/21/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/21/2018 05/21/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686
Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/21/2018 05/21/2018 08/30/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686 \$6,202
Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/21/2018 05/21/2018 08/30/2018 08/31/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686 \$6,202 \$5,952
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/21/2018 05/21/2018 08/30/2018 08/31/2018 09/18/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686 \$6,202 \$5,952 \$5,985
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/21/2018 05/21/2018 08/30/2018 08/31/2018 09/18/2018 10/09/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686 \$6,202 \$5,952 \$5,985 \$6,543
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/21/2018 05/21/2018 08/30/2018 08/31/2018 09/18/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686 \$6,202 \$5,952 \$5,985
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/14/2018 05/21/2018 08/30/2018 08/31/2018 09/18/2018 10/09/2018 10/19/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686 \$6,202 \$5,952 \$5,985 \$6,543 \$6,429
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/21/2018 05/21/2018 08/30/2018 08/31/2018 09/18/2018 10/09/2018	\$5,000 \$0 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686 \$6,202 \$5,952 \$5,985 \$6,543 \$6,429 \$10,832
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/14/2018 05/21/2018 08/30/2018 08/31/2018 09/18/2018 10/09/2018 10/19/2018 11/02/2018	\$5,000 \$0 \$5,000 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686 \$6,202 \$5,952 \$5,952 \$5,985 \$6,543 \$6,429 \$10,832 \$8,009
DC 20009 Type or Classification (B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/02/2018 02/14/2018 02/21/2018 05/21/2018 08/30/2018 08/31/2018 09/18/2018 10/09/2018 10/19/2018 11/02/2018	\$5,000 \$0 \$5,000 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686 \$6,202 \$5,952 \$5,952 \$5,985 \$6,543 \$6,429 \$10,832 \$8,009 \$5,060
(B) Issue Advocacy Organization Name and Address (A) Randstad P.O. Box 7247-6655 Philadelphia PA 19170-6655 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Temp Services for CA phonebank	This Schedule Date (D) 01/23/2018 02/02/2018 02/14/2018 02/14/2018 05/21/2018 08/30/2018 08/30/2018 09/18/2018 10/09/2018 10/19/2018 11/02/2018 11/02/2018	\$5,000 \$0 \$5,000 \$5,000 Amount (E) \$5,540 \$12,449 \$7,009 \$5,227 \$5,686 \$6,202 \$5,952 \$5,952 \$5,985 \$6,543 \$6,429 \$10,832 \$8,009 \$5,060 \$18,895

Name and Address			
(A) Rapid Returns, Inc.	Purpose (C)	Date (D)	Amount (E)
2633 Lincoln Bvld.	Retiree PEOPLE Mailer	06/28/2018	\$38,89
Santa Monica	Retiree PEOPLE Mailer	08/02/2018	\$17,52
CA	Total Itemized Transactions with this Payee/Pay	er	\$56,42
90405	Total Non-Itemized Transactions with this Payer		\$2,50
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$58,92
Mail Fullfillment House			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raymond Glendening	Consulting Services - Political	01/11/2018	\$7,50
	Consulting Services - Political	02/23/2018	\$7,50
761 Diamondback Dr.	Consulting Services - Political	03/05/2018	\$7,50
Colleg e Park MD	Consulting Services - Political	04/03/2018	\$7,50
20742	Consulting Services - Political	05/01/2018	\$7,50
Type or Classification	Consulting Services - Political	05/31/2018	\$7,50
(B)	Consulting Services - Political	07/02/2018	\$7,50
Political Consulting	Consulting Services - Political	08/08/2018	\$7,50
	Consulting Services - Political Consulting Services - Political	09/05/2018	\$7,50
	<u> </u>	10/02/2018 11/05/2018	\$7,50 \$7,50
	Consulting Services - Political Consulting Services - Political	12/04/2018	\$7,50 \$7,50
	Total Itemized Transactions with this Payee/Pay		\$90,00
	Total Non-Itemized Transactions with this Payer		\$30,00 \$16,67
	Total of All Transactions with this Payee/Payer for		\$106,67
Name and Address	Total of 7th Transactione with the Payeon agon	or This constant	Ψ100,01
(A) Real American Values	Purpose	Date	Amount
	(C)	(D)	(E)
600 N. 2nd Street	Political Program Support	10/18/2018	\$5,00
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$5,00
PA 17101	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,00
(B) Political Campaign Committee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Red Horse Strategies	Digital Ads - CT Campaign	10/16/2018	\$24,97
-	Digital Ads - CT Campaign	10/18/2018	\$18,18
55 Washington Street	Digital Ads - CT Campaign	10/24/2018	\$17,36
Brooklyn	Digital Ads - CT Campaign	10/30/2018	\$15,43
NY 11201	Digital Ads - CT Campaign	10/30/2018	\$6,00
Type or Classification	Digital Ads - CT Campaign	11/02/2018	\$6,00
(B)	Digital Ads - CT Campaign	11/15/2018	\$21,82
Consultant	Total Itemized Transactions with this Payee/Pay		\$109,78
	Total Non-Itemized Transactions with this Payer		\$
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$109,78
(A)			
Register2Vote	Purpose	Date	Amount
	(C)	(D)	(E)
13712 Shadowo lade Place	Political Program Support	10/05/2018	\$5,00
•			
Manor C	Total Itemized Transactions with this Payee/Pay		
Manor TX 78653		e/Payer	\$
13712 Shadowg lade Place Manor TX 78653 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	e/Payer	\$5,000 \$1 \$5,000
Manor FX 78653 Type or Classification (B) Political Campaign Committee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for the Total of All Transactions with the Total of All Transactio	e/Payer or This Schedule	\$ \$5,00
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	e/Payer or This Schedule Date	\$5,00 \$5,00
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C)	e/Payer or This Schedule Date (D)	\$ \$5,00 Amount (E)
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Mailing Services - NV Campaign	Date (D) 10/02/2018	\$5,00 \$5,00 Amount (E) \$7,83
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A) Resonance Campaigns LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for the second of All Transactions with the second o	Date (D) 10/02/2018	\$ \$5,00 \$5,00 Amount (E) \$7,83 \$22,54
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A) Resonance Campaigns LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mailing Services - NV Campaign Mailing Services - FL Campaign Mailing Services - FL Campaign	Date (D) 10/02/2018 10/02/2018	\$5,00 \$5,00 Amount (E) \$7,83 \$22,54 \$17,64
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A) Resonance Campaigns LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mailing Services - NV Campaign Mailing Services - FL Campaign Mailing Services - FL Campaign Mailing Services - OH Campaign	Date (D) 10/02/2018 10/02/2018 10/05/2018	\$5,00 Amount (E) \$7,83 \$22,54 \$17,64 \$82,55
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A) Resonance Campaigns LLC 1020 16th Street, NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mailing Services - NV Campaign Mailing Services - FL Campaign Mailing Services - OH Campaign Mailing Services - OH Campaign	Date (D) 10/02/2018 10/02/2018 10/05/2018 10/16/2018	\$5,00 Amount (E) \$7,83 \$22,54 \$17,64 \$82,55 \$148,06
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A) Resonance Campaigns LLC 1020 16th Street, NW Washington OC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mailing Services - NV Campaign Mailing Services - FL Campaign Mailing Services - OH Campaign Mailing Services - OH Campaign Mailing Services - OH Campaign Mailing Services - FL Campaign	Date (D) 10/02/2018 10/02/2018 10/05/2018 10/05/2018 10/16/2018	\$5,00 Amount (E) \$7,83 \$22,54 \$17,64 \$82,55 \$148,06 \$19,54
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A) Resonance Campaigns LLC 1020 16th Street, NW Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mailing Services - NV Campaign Mailing Services - FL Campaign Mailing Services - OH Campaign Mailing Services - OH Campaign Mailing Services - FL Campaign	Date (D) 10/02/2018 10/02/2018 10/05/2018 10/05/2018 10/16/2018 10/17/2018	\$ \$5,00 Amount (E) \$7,83 \$22,54 \$17,64 \$82,55 \$148,06 \$19,54 \$29,32
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A) Resonance Campaigns LLC 1020 16th Street, NW Washington OC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mailing Services - NV Campaign Mailing Services - FL Campaign Mailing Services - OH Campaign Mailing Services - OH Campaign Mailing Services - FL Campaign Mailing Services - NV Campaign	Date (D) 10/02/2018 10/02/2018 10/02/2018 10/05/2018 10/16/2018 10/17/2018 10/17/2018	\$ \$5,00 Amount (E) \$7,83 \$22,54 \$17,64 \$82,55 \$148,06 \$19,54 \$29,32 \$7,32
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A) Resonance Campaigns LLC 1020 16th Street, NW Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mailing Services - NV Campaign Mailing Services - FL Campaign Mailing Services - OH Campaign Mailing Services - OH Campaign Mailing Services - FL Campaign Mailing Services - NV Campaign Mailing Services - PA Campaign	Date (D) 10/02/2018 10/02/2018 10/02/2018 10/05/2018 10/05/2018 10/16/2018 10/17/2018 10/17/2018	\$5,000 Amount (E) \$7,831 \$22,54 \$17,64 \$82,55 \$148,06 \$19,54 \$29,32 \$7,32
Manor TX 78653 Type or Classification (B) Political Campaign Committee Name and Address (A) Resonance Campaigns LLC 1020 16th Street, NW Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Mailing Services - NV Campaign Mailing Services - FL Campaign Mailing Services - OH Campaign Mailing Services - OH Campaign Mailing Services - FL Campaign Mailing Services - NV Campaign	Date (D) 10/02/2018 10/02/2018 10/02/2018 10/05/2018 10/16/2018 10/17/2018 10/17/2018 10/17/2018	\$ \$5,00 Amount (E) \$7,83 \$22,54 \$17,64 \$82,55 \$148,06 \$19,54 \$29,32 \$7,32

	Purpose	Date	Amount	
	(C)	(D)	(E)	£40.000
	Mailing Services - FL Campaign Mailing Services - FL Campaign	10/17/2018 10/23/2018		\$42,968 \$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	0.1.1.1		\$23,427
Name and Address	Total of All Transactions with this Pavee/Paver for This	Schedule		\$554.271
(A)				
RESIDENCE INN 151	╡			
	Purpose	Date	Amount	
1199 VERMONT AVE NW	(C)	(D)	(E)	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$6,112
20005-3519	Total of All Transactions with this Payee/Payer for This	Schedule		\$6,112
Type or Classification				
(B)	4			
Hotel / Lodging Name and Address	+			
Name and Address (A)				
RESIDENCE INN HARTFORD WINDSOR	-			
residente intributti ond triitbook	Purpose	Date	Amount	
100 DUNFEY LN	(C)	(D)	(E)	
WINDSOR	Total Itemized Transactions with this Payee/Payer			\$0
СТ	Total Non-Itemized Transactions with this Payee/Payer			\$7,809
06095-2361	Total of All Transactions with this Payee/Payer for This	Schedule		\$7,809
Type or Classification				
(B)	_			
Hotel / Lodging				
Name and Address				
(A) RIBM COLUMBUS UNIVERSITY	4			
RIBINI COLUMBUS UNIVERSITY	Purpose	Date	Amount	
3110 OLENTANGY RIVER RD	(C)	(D)	(E)	
COLUMBUS	Total Itemized Transactions with this Payee/Payer	,	,	\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer			\$17,982
43202	Total of All Transactions with this Payee/Payer for This	Schedule		\$17,982
Type or Classification				
(B)				
Hotel / Lodging				
Name and Address				
(A)	Purpose	Date	Amount	
Rob Richardson for Ohio	(C)	(D)	(E)	
4100 Regent St. Suite A	Campaign Support	04/24/2018		\$12,708
Columbus	Campaign Support	08/01/2018		\$12,708
ОН	Total Itemized Transactions with this Payee/Payer			\$25,416
43219	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule		\$25,416
(B)	4			
Political Campaign Committee	+			
Name and Address				
(A) Run for Something PAC	┨	-		
Itali Ioi Someuling FAC	Purpose	Date	Amount	
P.O. Box 75357	(C)	(D)	(E)	£40.000
Washington	PAC Contribution	04/20/2018		\$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$10,000
20013	Total of All Transactions with this Payee/Payer for This	Schedule		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer IOI TIIIS	Concurre		ψ10,000
(B) Political Action Committee	-			
	1			
Name and Address	Purpose	Date	Amount	
(A) San Mateo County Democratic Central	(C)	(D)	(E)	
Committee	Political Program Support	05/22/2018	<u> </u>	\$36,500
	Total Itemized Transactions with this Payee/Payer			\$36,500
1127 11th Street	Total Non-Itemized Transactions with this Payee/Payer			\$0
Sacramento	Total of All Transactions with this Payee/Payer for This	Schedule		\$36,500

CA			
95814 Type or Classification	\dashv		
(B)			
Political Campaign Committee			
Name and Address			
(A) Santa Barbara County Democratic Central	–		
Committee	Purpose	Date	Amount
	(C)	(D)	(E)
1127 11th Street	Political Program Support	05/22/2018	\$36,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$36,50
CA 95814	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$36,500
(B)			
Political Campaign Committee			
Name and Address			
(A)			
Savino 2018	Purpose	Date	Amount
39 Broadway Ste 1740	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	()	()
NY	Total Non-Itemized Transactions with this Payee/Payer	r	\$7,50
10006	Total of All Transactions with this Payee/Payer for This	s Schedule	\$7,50
Type or Classification			
(B) Political Campaign Committee	\dashv		
Name and Address			
(A)			
Sean Shaw for Florida	Purpose	Date	Amount
	(C)	(D)	(E)
2618 Centennial Place	Campaign Support	07/20/2018	\$10,000
Tallahassee	Campaign Support	10/12/2018	\$5,000
FL 32308	Total Itemized Transactions with this Payee/Payer	_	\$15,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$(\$15,000
(B)	Total of All Transactions with this rayee/rayer for This	5 Ochedule	φ13,000
Political Campaign Committee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Select Staffing	Temp Services for CA phonebank	02/02/2018	\$6,708
P.O. Box 512637	Temp Services for CA phonebank Temp Services for CA phonebank	08/30/2018 10/25/2018	\$5,542 \$8,998
Los Angeles	Temp Services for CA phonebank	11/02/2018	\$13,574
CA	Temp Services for CA phonebank	11/20/2018	\$6,668
90051-0637	Temp Services for CA phonebank	12/10/2018	\$17,462
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,952
Temporary Staffing Company	Total Non-Itemized Transactions with this Payee/Payer		\$31,736
Tomporally staming company	Total of All Transactions with this Payee/Payer for This	s Schedule	\$90,688
Name and Address			
(A)			
Senate Majority PAC	Purpose	Date	Amount
700 13th Street, NW	(C)	(D)	(E)
Washington	PAC Contribution Total Itemized Transactions with this Payee/Payer	08/09/2018	\$500,000 \$500,000
DC	Total Non-Itemized Transactions with this Payee/Payer	r	\$500,000
20005 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$500,000
	ITOIALOLALI TTALISACIIONS WILLIUMS PAVEE/PAVELIOLITIMS		4555,000
	Total of All Transactions with this Payee/Payer for This		
(B)	——————————————————————————————————————	,	
(B) Political Action Committee	Total of All Transactions with this Payee/Payer for This	,	
(B)	Total of All Transactions with this Payee/Payer for This		
(B) Political Action Committee Name and Address			Amount
(B) Political Action Committee Name and Address (A) Serrino4NY	Purpose (C)	Date (D)	Amount (E)
(B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711	Purpose	Date	(E) \$11,000
(B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park	Purpose (C) Campaig n Support Total Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	(E) \$11,000
(B) Political Action Committee Name and Address (A)	Purpose (C) Campaig n Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	(E) \$11,000 \$11,000 \$0
(B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY	Purpose (C) Campaig n Support Total Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	(E) \$11,000 \$11,000 \$0
(B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY 12538 Type or Classification (B)	Purpose (C) Campaig n Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/18/2018	(E) \$11,000 \$11,000 \$0
(B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY 12538 Type or Classification (B) Political Campaign Committee	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/18/2018 r s Schedule	(E) \$11,000 \$11,000 \$0 \$11,000
(B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY 12538 Type or Classification (B) Political Campaign Committee Name and Address	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 10/18/2018 r s Schedule	(E) \$11,000 \$11,000 \$0 \$11,000
(B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY 12538 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 10/18/2018 r s Schedule Date (D)	(E) \$11,000 \$11,000 \$0 \$11,000 Amount (E)
(B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY 12538 Type or Classification (B) Political Campaign Committee Name and Address	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Rent - Political	Date (D) 10/18/2018 r s Schedule	(E) \$11,000 \$11,000 \$0 \$11,000 Amount (E) \$10,248
(B) Political Action Committee Name and Address (A) Serrino4NY P.O. Box 711 Hyde Park NY 12538 Type or Classification (B) Political Campaign Committee Name and Address (A)	Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 10/18/2018 r s Schedule Date (D) 01/26/2018	(E) \$11,000 \$11,000 \$0 \$11,000 Amount (E)

CA	Purpose	Date	Amount
94111 Type or Classification	(C)	(D) 03/06/2018	(E) \$10,08
(B)	Rent - Political	03/23/2018	\$9,27
andlord/Property Manager	Rent - Political	04/23/2018	\$10,24
, , ,	Rent - Political	05/24/2018	\$10,24
	Rent - Political	06/25/2018	\$10,24
	Rent - Political	07/24/2018	\$10,24
	Rent - Political	08/24/2018	\$10,24
	Rent - Political	09/25/2018	\$10,24
	Rent - Political	10/26/2018	\$10,55
	Rent - Political	11/28/2018	\$10,55
	Rent - Political	12/20/2018	\$10,71
	Total Itemized Transactions with this Payee/Payer	•	\$122,92
	Total Non-Itemized Transactions with this Payee/	Payer	\$26
	Total of All Transactions with this Pavee/Paver for	This Schedule	\$123.19
Name and Address			
(A)	Purpose Purpose	Date	Amount
Shorr Johnson Magnus Media	(C)	(D)	(E)
00 N. 20th Street	TV Ads - NV Campaign	06/20/2018	\$14,77
Philadelphia	TV Ads - NV Campaig n	06/25/2018	\$11,61
A	TV Ads - NV Campaign	10/04/2018	\$10,77
9103	Total Itemized Transactions with this Payee/Payer	-	\$37,17
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$37,17
Marketing & Advertising Serves		·	
Name and Address			
(A)			
SHERATON GATEWAY HOTEL LA	Purpose	Date	Amount
	(C)	(D)	(E)
3101 W CENTURY BLVD	Event/Meeting Charges - NCSL	08/15/2018	\$5,96
OS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,96
CA	Total Non-Itemized Transactions with this Payee/		\$5,90
90045	Total of All Transactions with this Payee/Payer for		\$6,70
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	φ0,70
(B)			
. ,			
Hotel / Lodging			
Hotel / Lodging Name and Address			
Hotel / Lodging Name and Address (A)			
Hotel / Lodging Name and Address (A)	Purpose	Date	Amount
Hotel / Lodging Name and Address (A) SHERATON HOTEL & TOWERS	(C)	(D)	Amount (E)
Name and Address (A) SHERATON HOTEL & TOWERS	(C) Political Action Meeting	(D) 09/18/2018	(E)
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK	(C)	(D) 09/18/2018	(E) \$18,16
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK	(C) Political Action Meeting	(D) 09/18/2018	(E) \$18,16 \$18,16
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK NY	(C) Political Action Meeting Total Itemized Transactions with this Payee/Payer	(D) 09/18/2018 - Payer	(E) \$18,16 \$18,16
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK NY 10019 Type or Classification	(C) Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 09/18/2018 - Payer	(E) \$18,16 \$18,16
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK NY 10019 Type or Classification (B)	(C) Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 09/18/2018 - Payer	(E) \$18,16 \$18,16
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging	(C) Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 09/18/2018 - Payer	
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK NY 10019 Type or Classification (B)	(C) Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 09/18/2018 - Payer	(E) \$18,16 \$18,16
Name and Address (A) SHERATON HOTEL & TOWERS AT 7TH AVE NEW YORK NY 0019 Type or Classification (B) Hotel / Lodging Name and Address (A)	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	(D) 09/18/2018 Payer This Schedule Date	(E) \$18,16 \$18,16 \$ \$18,16
Name and Address (A) SHERATON HOTEL & TOWERS AT 7TH AVE NEW YORK NY 0019 Type or Classification (B) Hotel / Lodging Name and Address (A)	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 09/18/2018 Payer This Schedule	(E) \$18,16 \$18,16 \$ \$18,16
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK NY 0019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 575 Eye Street NW	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 Amount (E)
Name and Address (A) SHERATON HOTEL & TOWERS 111 7TH AVE NEW YORK NY 0019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 575 Eye Street NW Washington	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 Amount (E) \$100,00 \$50,00
Name and Address (A) SHERATON HOTEL & TOWERS 811 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 Amount (E) \$100,00 \$50,00
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 Amount (E) \$100,00 \$50,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS 811 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 Amount (E) \$100,00 \$50,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B)	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 Amount (E) \$100,00 \$50,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 Amount (E) \$100,00 \$50,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 Amount (E) \$100,00 \$50,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A)	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 Amount (E) \$100,00 \$50,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS AND THE AVE NEW YORK NY 0019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 575 Eye Street NW Vashington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$\$18,16 \$\$18,16 \$\$18,16 \$\$100,00 \$\$50,00 \$\$150,00 \$\$150,00
Name and Address (A) SHERATON HOTEL & TOWERS AND THE AVE NEW YORK NY 0019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 575 Eye Street NW Vashington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$100,00 \$50,00 \$150,00 \$150,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS 11 7TH AVE SIEW YORK SIY 0019 Type or Classification (B) Sixteen Thirty Fund 575 Eye Street NW Vashington OC 00005 Type or Classification (B) Sixteen Thirty Fund 575 Eye Advocacy Organization (B) Sixteen Thirty Fund Conoma County Democratic Central Committee	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$100,00 \$50,00 \$150,00 \$150,00 \$4
Name and Address (A) HERATON HOTEL & TOWERS 11 7TH AVE IEW YORK IY 0019 Type or Classification (B) Iotel / Lodging Name and Address (A) Iixteen Thirty Fund 575 Eye Street NW Vashington IC 00005 Type or Classification (B) sue Advocacy Organization Name and Address (A) Ionoma County Democratic Central Ionmittee 435 Madison Avenue	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$\$ \$18,16 \$\$ \$18,16 \$\$ \$18,16 \$\$ \$100,00 \$50,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS SHERATON HOTEL & TOWERS SHIT 7TH AVE NEW YORK NY 0019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 575 Eye Street NW Washington OC 00005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Conoma County Democratic Central Committee 6435 Madison Avenue Gacramento	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$\$18,16 \$\$18,16 \$\$18,16 \$\$10,00 \$\$50,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central Committee 5435 Madison Avenue Sacramento CA	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$10,00 \$50,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central Committee 5435 Madison Avenue Sacramento CA	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$10,00 \$50,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central Committee 5435 Madison Avenue Sacramento CA 95841	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$\$ \$18,16 \$\$ \$18,16 \$\$ \$100,00 \$50,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 100019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central Committee 5435 Madison Avenue Sacramento CA 25841 Type or Classification (B)	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$1100,00 \$\$ \$150,00 \$\$ \$150,00 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK NY 100019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Committee 5435 Madison Avenue Sacramento CA 15841 Type or Classification (B)	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$1100,00 \$\$ \$150,00 \$\$ \$150,00 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$
Name and Address (A) SHERATON HOTEL & TOWERS 311 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central Committee 5435 Madison Avenue Sacramento CA 95841 Type or Classification (B) Political Campaign Committee	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$118,16 \$\$ \$1100,00 \$\$ \$150,00 \$\$ \$150,00 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 100019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central Committee 5435 Madison Avenue Sacramento CA 95841 Type or Classification (B) Political Campaign Committee Name and Address	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$\$ \$18,16 \$\$ \$18,16 \$\$ \$100,00 \$50,00 \$150,00 \$150,00 \$150,00 \$\$ \$110,00 \$\$ \$10,00 \$\$ \$10,00 \$\$ \$10,00 \$\$
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 100019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central Committee 5435 Madison Avenue Sacramento CA 25841 Type or Classification (B) Political Campaign Committee Name and Address (A)	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$\$18,16 \$\$18,16 \$\$18,16 \$\$100,00 \$\$50,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$150,00 \$\$10,00 \$\$10,00 \$\$10,00
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 100019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central Committee 5435 Madison Avenue Sacramento CA 95841 Type or Classification (B) Political Campaign Committee Name and Address (A)	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C)	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$\$ \$18,16 \$\$ \$18,16 \$\$ \$100,00 \$50,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$150,00 \$10,000 \$10,0
Name and Address (A) SHERATON HOTEL & TOWERS B11 7TH AVE NEW YORK NY 10019 Type or Classification (B) Hotel / Lodging Name and Address (A) Sixteen Thirty Fund 1575 Eye Street NW Washington OC 20005 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Sonoma County Democratic Central Committee 5435 Madison Avenue Sacramento CA 95841 Type or Classification (B) Political Campaign Committee Name and Address (A) Southeastern	Political Action Meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/18/2018	(E) \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$18,16 \$110,00 \$50,00 \$150,00

FL 34997			
Type or Classification (B)			
Mail Fullfillment House			
Name and Address			
(A)			
Southwest Airlines	Purpose	Date	Amount
	(C)	(D)	(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/		\$21,979
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$42,12
(B)			
Airline			
Name and Address			
(A)			
Stacey Abrams for Governor	Purpose	Date	Amount
1270 Caroline Street	(C)	(D)	(E)
Atlanta	Campaign Support	06/13/2018	\$6,600
GA	Total Itemized Transactions with this Payee/Payer	•	\$6,600
30307	Total Non-Itemized Transactions with this Payee/	Payer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for		\$6,600
(B)		•	
Political Campaign Committee	 		
Name and Address			
(A) State Innovation Exchange			
olate ililiovation exchange	Purpose	Date	Amount
P.O. Box 260230	(C)	(D)	(E)
Madison	Political Program Support	05/23/2018	\$25,000
WI	Total Itemized Transactions with this Payee/Payer	-	\$25,00
53726	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for		\$25,00
(B)			, ,,,,,
` ,			
Tax-Exempt Organization			
Name and Address			
(A)			
State Senate Democratic Campaign	Purpose	Date	Amount
DO D 404	(C)	(D)	(E)
	(5)	(- /	(E)
P.O. Box 164	Political Program Support	05/22/2018	` '
Madison	Political Program Support	05/22/2018	\$12,000
Madison WI	Political Program Support Total Itemized Transactions with this Payee/Payer	05/22/2018	\$12,000 \$12,000
Madison WI 53701	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	05/22/2018 - Payer	\$12,000 \$12,000 \$0
Madison WI 53701 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer	05/22/2018 - Payer	\$12,000 \$12,000 \$0
Madison WI 53701 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	05/22/2018 	\$12,000 \$12,000 \$0
Madison WI 53701 Type or Classification (B) Political Campaign Committee	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	05/22/2018 	\$12,000 \$12,000 \$0
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	05/22/2018 	\$12,000 \$12,000 \$0
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	05/22/2018 	\$12,000 \$12,000 \$0
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	05/22/2018 	\$12,000 \$12,000 \$0
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	O5/22/2018 Payer This Schedule	\$12,000 \$12,000 \$12,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	O5/22/2018	\$12,000 \$12,000 \$0 \$12,000 Amount (E)
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 Amount (E)
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 Amount (E) \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	05/22/2018 Payer This Schedule Date (D) 09/18/2018 Payer This Schedule Date (D) D	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 09/18/2018 Payer This Schedule Date (D) 09/18/2018 Payer This Schedule	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 09/18/2018	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000 \$125,000 \$125,000 \$125,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434 Type or Classification	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D)	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000 \$125,000 \$125,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000 \$125,000 \$125,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B) Political Organization	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 09/18/2018 Payer This Schedule Date (D) 09/18/2018 Payer Date (D) 08/17/2018 Payer This Schedule Payer Paye	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000 \$125,000 \$125,000 \$125,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B) Political Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) 09/18/2018 Payer This Schedule Date (D) 09/18/2018 Payer This Schedule Date (D) 08/17/2018 Payer This Schedule Date (D) 08/17/2018 Payer This Schedule Date (D) Date (D) 08/17/2018 Payer This Schedule Date (D)	\$12,00 \$12,00 \$12,00 \$12,00 \$12,00 \$250,00 \$250,00 \$250,00 \$250,00 \$125,00 \$125,00 \$125,00
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B) Political Organization Name and Address (A)	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D)	\$12,000 \$12,000 \$12,000 \$12,000 \$1250,000 \$250,000 \$250,000 \$250,000 \$125,000 \$125,000 \$125,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B) Political Organization Name and Address	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Logo Supplies-Political Program	Date (D)	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000 \$125,000 \$125,000 \$125,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B) Political Organization Name and Address (A) Summit Group, LLC	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D)	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B) Political Organization (B) Political Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	Date (D)	\$12,000 \$12,000 \$12,000 \$12,000 \$1250,000 \$250,000 \$250,000 \$250,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B) Political Organization Name and Address (A) Summit Group, LLC	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	Date (D)	\$12,000 \$12,000 \$12,000 \$12,000 \$1250,000 \$250,000 \$250,000 \$250,000 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000
Madison WI 53701 Type or Classification (B) Political Campaign Committee Name and Address (A) State Victory Action P.O. Box 645 Raleigh NC 27602 Type or Classification (B) Political Campaign Committee Name and Address (A) Stronger New Mexico 223 N Guadalupe Street Santa Fe NM 50434 Type or Classification (B) Political Organization (B) Political Organization Name and Address (A) Summit Group, LLC 8252 Solutions Center	Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total of All Transactions with this Payee/Payer for Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Logo Supplies-Political Program Logo Supplies-Political Program Logo Supplies-Political Program	Date (D)	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$250,000 \$250,000 \$250,000 \$250,000 \$125,000 \$125,000 \$125,000

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
ogo Products Supplies Vendor	Logo Supplies-Political Program	02/23/2018	\$11,3
	Logo Supplies-Political Program	03/09/2018	\$37,6
	Logo Supplies-Political Program	04/06/2018	\$10,7
	Logo Supplies-Political Program	05/02/2018	\$73,6
	Logo Supplies-Political Program	06/01/2018	\$63,13
	Logo Supplies-Political Program	06/15/2018	\$44,8
	Logo Supplies-Political Program	06/28/2018	\$10,8
	Logo Supplies-Political Program	07/03/2018	\$42,0
	Logo Supplies-Political Program	07/26/2018	\$53,6
	Logo Supplies-Political Program	08/15/2018	\$5,1
	Logo Supplies-Political Program	08/16/2018	\$9,8
	Logo Supplies-Political Program	10/03/2018	\$54,0
	Logo Supplies-Political Program	11/20/2018	\$81,4
	Logo Supplies-Political Program	12/19/2018	\$80,9
	Total Itemized Transactions with this Payee/Payer	1	\$692,9
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$1,9
	Total of All Transactions with this Payee/Payer for 1		\$694,9
Name and Address	Total or year real cases on a water and a good ago.		400 110
(A)			
unshine State Conservatives	i _		
anomine diate donder varives	Purpose	Date	Amount
5 E Park Ave	(C)	(D)	(E)
allahassee	Campaign Support	07/20/2018	\$5,0
-	Total Itemized Transactions with this Payee/Payer		\$5,0
- 2301	Total Non-Itemized Transactions with this Payee/Pa	,	
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$5,0
(B)		-	
olitical Campaign Committee	1		
Name and Address			
(A)	-		
ehama County Democraic Central Committee	ruipose	Date	Amount
07 11th Charact	(C)	(D)	(E)
27 11th Street	Political Program Support	05/22/2018	\$36,5
acramento A	Total Itemized Transactions with this Payee/Payer		\$36,5
A			
591/	Total Non-Itemized Transactions with this Payee/Pa	ayer	
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	-	
Type or Classification		-	
Type or Classification (B)		-	\$36,5
Type or Classification (B) olitical Campaign Committee		-	
Type or Classification (B) olitical Campaign Committee Name and Address		-	
Type or Classification (B) olitical Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$36,5
Type or Classification (B) olitical Campaign Committee Name and Address	Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total	This Schedule Date	\$36,5 Amount
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc.	Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions with the Payer for	This Schedule Date (D)	\$36,5 Amount (E)
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive	Total of All Transactions with this Payee/Payer for Tempore Purpose (C) Communication Services - Political	Date (D) 05/22/2018	\$36,5 Amount (E) \$8,2
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 88 Coneflower Drive olden	Total of All Transactions with this Payee/Payer for Tempore (C) Communication Services - Political Communication Services - Political	This Schedule Date (D)	\$36,5 Amount (E) \$8,2 \$16,5
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 68 Coneflower Drive olden O	Total of All Transactions with this Payee/Payer for Tempore (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018	\$36,5 Amount (E) \$8,2 \$16,5 \$24,7
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. S8 Coneflower Drive olden O 0401	Total of All Transactions with this Payee/Payer for Tempose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 ayer	\$36,5 Amount (E) \$8,2 \$16,5 \$24,7
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 88 Coneflower Drive olden O 0401 Type or Classification	Total of All Transactions with this Payee/Payer for Tempore (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 ayer	\$36,5 Amount (E) \$8,2 \$16,5 \$24,7 \$3,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Tempose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 ayer	\$36,5 Amount (E) \$8,2 \$16,5 \$24,7 \$3,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company	Total of All Transactions with this Payee/Payer for Tempose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 ayer	\$36,5 Amount (E) \$8,2 \$16,5 \$24,7 \$3,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Tempose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 ayer	\$36,5 Amount (E) \$8,2 \$16,5 \$24,7 \$3,0
Type or Classification (B) colitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 88 Coneflower Drive colden CO 2401 Type or Classification (B) elecommunications Company	Total of All Transactions with this Payee/Payer for Tempose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 ayer	\$36,5 Amount (E) \$8,2 \$16,5 \$24,7 \$3,0
Type or Classification (B) plitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 88 Coneflower Drive plden O 1401 Type or Classification (B) elecommunications Company Name and Address (A)	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 05/22/2018 09/20/2018 ayer	\$36,5 Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7
Type or Classification (B) plitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 88 Coneflower Drive plden O 1401 Type or Classification (B) elecommunications Company Name and Address (A)	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of Payee/Payer for Total Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions	Date (D) 05/22/2018 09/20/2018 ayer This Schedule	\$36,5 Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7
Type or Classification (B) political Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 88 Coneflower Drive polden Operation Operation (B) elecommunications Company Name and Address (A) exas AFL-CIO	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of Purpose (C)	Date (D) 05/22/2018 09/20/2018 Phis Schedule Date (D) 05/22/2018 09/20/2018 Date (D)	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. 88 Coneflower Drive polden O 0401 Type or Classification (B) plecommunications Company Name and Address (A) exas AFL-CIO 06 Lavaca Street ustin	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Purpose (C) Political Program Support	Date (D) 05/22/2018 09/20/2018 ayer This Schedule	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. S8 Coneflower Drive plephone Town Classification (B) plecommunications Company Name and Address (A) exas AFL-CIO 06 Lavaca Street ustin	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 Phis Schedule Date (D) 05/22/2018 09/20/2018 Date (D) 02/22/2018	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company Name and Address (A) exas AFL-CIO	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer for I Purpose (C)	Date (D) 05/22/2018 09/20/2018 Phis Schedule Date (D) 05/22/2018 Date (D) 02/22/2018	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company Name and Address	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for I Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 Phis Schedule Date (D) 05/22/2018 Date (D) 02/22/2018	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company Name and Address (A) exas AFL-CIO 106 Lavaca Street ustin X 8701	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer sortal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 Phis Schedule Date (D) 05/22/2018 Date (D) 02/22/2018	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company Name and Address (A) exas AFL-CIO 106 Lavaca Street ustin X 8701 Type or Classification (B)	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer sortal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 Phis Schedule Date (D) 05/22/2018 Date (D) 02/22/2018	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. S8 Coneflower Drive plephone Town Classification (B) plecommunications Company Name and Address (A) exas AFL-CIO 06 Lavaca Street ustin X 3701 Type or Classification (B)	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer sortal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 Phis Schedule Date (D) 05/22/2018 Date (D) 02/22/2018	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 88 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company Name and Address (A) exas AFL-CIO 106 Lavaca Street ustin X 8701 Type or Classification (B) elecommunications	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer sortal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20/2018 Phis Schedule Date (D) 05/22/2018 Date (D) 02/22/2018	\$36,5 Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. See Coneflower Drive polden O O O401 Type or Classification (B) plecommunications Company Name and Address (A) exas AFL-CIO O6 Lavaca Street ustin X B701 Type or Classification (B) abor Organization Name and Address (A)	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with t	Date (D) 05/22/2018 09/20/2018 ayer This Schedule Date (D) 02/22/2018 ayer This Schedule Date (D) Date (D)	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. See Coneflower Drive polden O O O401 Type or Classification (B) plecommunications Company Name and Address (A) exas AFL-CIO O6 Lavaca Street ustin X B701 Type or Classification (B) abor Organization Name and Address (A)	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this	Date (D) 05/22/2018 09/20/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 O2/22/2018 O2/22/2018 O2/22/2018 O2/22/2018 O2/22/2018 O2/22/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. See Coneflower Drive polden Operation Oper	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total On-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total On-Itemized Tr	Date (D) 05/22/2018 09/20/2018 09/20/2018 O2/22/2018 O2/22	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. See Coneflower Drive polden O D401 Type or Classification (B) plecommunications Company Name and Address (A) Exas AFL-CIO O6 Lavaca Street Listin X S701 Type or Classification (B) abor Organization Name and Address (A) exas Civil Rights Project Mo5 Montopolis Drive	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Tot	Date (D) 05/22/2018 09/20/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 Date (D) O2/22/2018 O2/22/2018 O2/22/2018 O2/22/2018 O2/22/2018 O2/22/2018 O2/22/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0 Amount (E) \$25,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 88 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company Name and Address (A) exas AFL-CIO 06 Lavaca Street ustin X 8701 Type or Classification (B) abor Organization Name and Address (A) exas Civil Rights Project 405 Montopolis Drive ustin	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0 Amount (E) \$25,0 \$25,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company Name and Address (A) exas AFL-CIO 06 Lavaca Street ustin X 3701 Type or Classification (B) abor Organization Name and Address (A) exas Civil Rights Project 405 Montopolis Drive ustin X	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0 Amount (E) \$25,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company Name and Address (A) exas AFL-CIO 106 Lavaca Street ustin X 8701 Type or Classification (B) elocommunications Abor Organization Name and Address (A) exas Civil Rights Project 405 Montopolis Drive ustin X 8741	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0 Amount (E) \$25,0 \$25,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company Name and Address (A) exas AFL-CIO 06 Lavaca Street ustin X 3701 Type or Classification (B) abor Organization Name and Address (A) exas Civil Rights Project 405 Montopolis Drive ustin X	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0 Amount (E) \$25,0 \$25,0
Type or Classification (B) olitical Campaign Committee Name and Address (A) elephone Town Hall Meeting, Inc. 58 Coneflower Drive olden O 0401 Type or Classification (B) elecommunications Company Name and Address (A) exas AFL-CIO 106 Lavaca Street ustin X 8701 Type or Classification (B) ebor Organization Name and Address (A) exas Civil Rights Project 405 Montopolis Drive ustin X 8741 Type or Classification (B)	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/22/2018 09/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0 Amount (E) \$25,0
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. S8 Coneflower Drive plephone Town Classification (B) plecommunications Company Name and Address (A) Pexas AFL-CIO 106 Lavaca Street 108 109 119 129 130 140 150 160 179 179 179 179 179 179 179 17	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions wi	Date (D) 05/22/2018 09/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0 Amount (E) \$25,0 \$25,0 \$25,0
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. plephone Town Hall Meeting, I	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Pa	Date (D) O5/22/2018 O9/20/2018 O9/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0 \$75,0 \$25,0 \$25,0 \$25,0
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. S8 Coneflower Drive polden One part of Classification (B) plecommunications Company Name and Address (A) Pexas AFL-CIO O6 Lavaca Street Perform Classification (B) Pexas Civil Rights Project Perform Classification (C) Pexas Civil Rights Project Perform Classification (B) Pexas Civil Rights Project Perform Classification (B)	Purpose (C) Communication Services - Political Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer	Date (D) O5/22/2018 O9/20/2018 O9/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0 \$75,0 Amount (E) \$25,0 \$25,0 \$25,0
Type or Classification (B) political Campaign Committee Name and Address (A) plephone Town Hall Meeting, Inc. S8 Coneflower Drive polden One of the control of the contr	Purpose (C) Communication Services - Political Communication Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Pa	Date (D) O5/22/2018 O9/20/2018 O9/20	Amount (E) \$8,2 \$16,5 \$24,7 \$3,0 \$27,7 Amount (E) \$75,0 \$75,0 \$75,0 \$25,0 \$25,0 \$25,0

Texas Freedom Network			
P.O. Box 1624 Austin	Purpose	Date	Amount
TX	(C)	(D)	(E)
78767	Total Non-Itemized Transactions with this Payee/I		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,000
Political Campaign Committee	<u> </u>		
Name and Address			
(A)			
Texas Future Project, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 684554	Political Program Support	08/01/2018	\$25,000
Austin TX	Total Itemized Transactions with this Payee/Payer	r	\$25,000
78768	Total Non-Itemized Transactions with this Payee/I	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$25,000
(B)			
Issue Advocacy Organization	1		
Name and Address			
(A)			
TEQUILA MUSEO MAYAHUEL	Purpose	Date	Amount
	(C)	(D)	(E)
1200 K Street, Suite 3	Event Charges - PEOPLE	04/20/2018	\$9,613
Sacramento	Total Itemized Transactions with this Payee/Payer		\$9,613
CA 95814	Total Non-Itemized Transactions with this Payee/I		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$9,613
(B)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*-/
Restaurant	┥		
Name and Address			
(A)			
The Committee to Elect Terence Murphy	-	1 5	
The Committee to Elect Telefield Marphy	Purpose	Date	Amount
3030 Chen Court	(C)	(D)	(E)
Yorktown Heights	Campaign Support Total Itemized Transactions with this Payee/Payer	09/20/2018	\$5,000 \$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$2,500
10598	Total of All Transactions with this Payee/Payer for		\$2,500
Type or Classification	Total of All Transactions with this rayee/rayer for	This Schedule	Ψ1,500
(B)	4		
Political Campaign Committee			
Name and Address			
(A) The Leadership Conference On Civil &Humar	-		
Rights	i di posc	Date	Amount
rtights	(C)	(D)	(E)
1620 L Street, NW	Legislative & Political Program	02/15/2018	\$10,000
Washington	Political Program Support	03/07/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$35,000
20036	Total Non-Itemized Transactions with this Payee/I		\$0 \$35,000
Type or Classification	Total of All Transactions with this Payee/Payer for	r mis schedule	
(B)		•	ψ33,000
	_	•	ψ35,000
Issue Advocacy Organization			\$55,000
Issue Advocacy Organization Name and Address	-		\$55,000
Issue Advocacy Organization Name and Address (A)			\$33,000
Issue Advocacy Organization Name and Address (A) The National Women's Law Center	Purpose	Date	Amount
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund	Purpose (C)	Date (D)	Amount (E)
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800	Purpose (C) Political Program Support	Date (D) 08/22/2018	Amount (E) \$20,000
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 08/22/2018	Amount (E) \$20,000 \$20,000
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 08/22/2018 r Payer	Amount (E) \$20,000 \$20,000
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 08/22/2018 r Payer	Amount (E) \$20,000 \$20,000
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 08/22/2018 r Payer	Amount (E) \$20,000 \$20,000
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 08/22/2018 r Payer	Amount (E) \$20,000 \$20,000
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 08/22/2018 r Payer r This Schedule	Amount (E) \$20,000 \$20,000 \$0 \$20,000
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 08/22/2018 r Payer r This Schedule Date (D)	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E)
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Printing Services - NV Campaign	Date (D) 08/22/2018 r Payer r This Schedule Date (D) 10/23/2018	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$76,366
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) The Strategy Group, LLC	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Printing Services - NV Campaign Printing Services - CA Campaign	Date (D) 08/22/2018 r Payer r This Schedule Date (D) 10/23/2018 10/29/2018	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$76,366 \$9,028
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) The Strategy Group, LLC 730 N Franklin	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Printing Services - NV Campaign Printing Services - CA Campaign Printing Services - NV Campaign	Date (D) 08/22/2018 r Payer r This Schedule Date (D) 10/23/2018 10/29/2018 10/30/2018	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$76,366 \$9,028 \$9,695
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) The Strategy Group, LLC 730 N Franklin Chicago	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Printing Services - NV Campaign Printing Services - CA Campaign Printing Services - NV Campaign Printing Services - NV Campaign Printing Services - CA Campaign	Date (D) 08/22/2018 r Payer r This Schedule Date (D) 10/23/2018 10/29/2018 10/30/2018 10/30/2018	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$76,366 \$9,028 \$9,695 \$45,475
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) The Strategy Group, LLC 730 N Franklin Chicago IL	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Printing Services - NV Campaign Printing Services - CA Campaign	Date (D) 08/22/2018 r Payer r This Schedule Date (D) 10/23/2018 10/29/2018 10/30/2018 10/30/2018 11/08/2018	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$76,366 \$9,028 \$9,695 \$45,475 \$36,229
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) The Strategy Group, LLC 730 N Franklin Chicago IL 60654-7205	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Printing Services - NV Campaign Printing Services - CA Campaign	Date (D) 08/22/2018 r Payer r This Schedule Date (D) 10/23/2018 10/29/2018 10/30/2018 10/30/2018 11/08/2018 11/15/2018	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$76,366 \$9,028 \$9,695 \$45,475 \$36,229 \$18,056
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) The Strategy Group, LLC 730 N Franklin Chicago IL 60654-7205 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Printing Services - NV Campaign Printing Services - CA Campaign Printing Services - NV Campaign Printing Services - CA Campaign Total Itemized Transactions with this Payee/Payer	Date (D) 08/22/2018 r Payer r This Schedule Date (D) 10/23/2018 10/29/2018 10/30/2018 10/30/2018 11/08/2018 11/08/2018	Amount (E) \$20,000 \$20,000 \$0 \$0 \$20,000 Amount (E) \$76,366 \$9,028 \$9,695 \$45,475 \$36,229 \$18,056 \$194,849
Issue Advocacy Organization Name and Address (A) The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036 Type or Classification (B) Issue Advocacy Organization Name and Address (A) The Strategy Group, LLC 730 N Franklin Chicago IL 60654-7205	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Printing Services - NV Campaign Printing Services - CA Campaign	Date (D) 08/22/2018 r Payer r This Schedule Date (D) 10/23/2018 10/29/2018 10/30/2018 10/30/2018 11/08/2018 11/15/2018 r Payer	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$76,366 \$9,028 \$9,695 \$45,475 \$36,229 \$18,056

Name and Address			
(A)			
Tom DiNapoli 2018	Purpose	Date	Amount
P.O. Box 1776	(C) Campaign Support	(D) 03/08/2018	(E) \$5,1
Mineola	Total Itemized Transactions with this Payee/Payer	03/06/2016	\$5,1°
NY	Total Non-Itemized Transactions with this Payee/F	Paver	ψ0,1
Type or Classification	Total of All Transactions with this Payee/Payer for	,	\$5,1
(B)		,	, ,
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
rister, Ross, Schadler & Gold, PLLC	Political Legal Fees	02/15/2018	\$10,0
, ,	Political Legal Fees	03/15/2018	\$10,0
666 Connecticut Ave, NW	Political Legal Fees	04/16/2018	\$10,0
Washington DC	Political Legal Fees	05/16/2018	\$10,0
20009	Political Legal Fees	06/13/2018	\$10,0
Type or Classification	Political Legal Fees	07/16/2018	\$10,1
(B)	Political Legal Fees	08/15/2018	\$10,0
egal Counsel	Political Legal Fees	09/19/2018	\$10,0
-	Political Legal Fees	10/12/2018	\$10,0
	Political Legal Fees	11/09/2018	\$10,0
	Political Legal Fees	12/13/2018	\$20,0 \$120,1
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$120,1
	Total of All Transactions with this Payee/Payer for	,	\$120,1
Name and Address	Total of All Transactions with this T ayear ayer for	This ochedule	Ψ120,1
(A)			
Frusted Leadership Political Committee	Purpose	Date	Amount
P.O. Box 1701	(C)	(D)	(E)
allahassee	Campaign Support	07/20/2018	\$5,0
·L	Total Itemized Transactions with this Payee/Payer	2	\$5,0
32302		Total Non-Itemized Transactions with this Payee/Payer	
		This Cabadula	¢E O
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,0
(B) Political Campaign Committee	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,0
(B) Political Campaign Committee Name and Address	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,0
(B) Political Campaign Committee Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	\$5,0 Amount
(B) Political Campaign Committee Name and Address (A) Tuesday Strategies LLC dba The Tuesday	Purpose (C)	Date (D)	
(B) Political Campaign Committee Name and Address (A) Tuesday Strategies LLC dba The Tuesday	Purpose (C) Consulting Services - Political	Date	Amount (E) \$16,3
(B) Political Campaign Committee Name and Address (A) Tuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW	Purpose (C) Consulting Services - Political Online Subscription Services - Political	Date (D) 07/03/2018 08/09/2018	Amount (E) \$16,3 \$10,2
(B) Political Campaign Committee Name and Address (A) Tuesday Strategies LLC dba The Tuesday Company Page 123 N Street, NW Washington	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political	Date (D) 07/03/2018	Amount (E) \$16,3 \$10,2 \$20,1
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW Washington CC	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer	Date (D) 07/03/2018 08/09/2018 11/07/2018	Amount (E) \$16,3 \$10,2 \$20,1
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW Washing ton OC 20037	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 07/03/2018 08/09/2018 11/07/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Page 123 N Street, NW Washington DC 20037 Type or Classification	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer	Date (D) 07/03/2018 08/09/2018 11/07/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW Washington OC 20037 Type or Classification (B)	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 07/03/2018 08/09/2018 11/07/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW Washington OC 20037 Type or Classification (B)	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 07/03/2018 08/09/2018 11/07/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company 2123 N Street, NW Washington OC 20037 Type or Classification (B) Consultant	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 07/03/2018 08/09/2018 11/07/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (A) Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (B) Company Type or Classification (B) Consultant Name and Address (A) Fulchin Research, LLC	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 07/03/2018 08/09/2018 11/07/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Place NW Washington OC Place Note of Classification (B) Consultant Name and Address (A) Fulchin Research, LLC Place Note of Classification (B) Fulchin Research, LLC Place Sansome Street #1360	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 Amount (E)
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Place NW Washington OC Political Campaign Committee Type or Classification (B) Consultant Name and Address (A) Fulchin Research, LLC Place Sansome Street #1360 San Francisco	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D)	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 Amount (E) \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Part 123 N Street, NW Washington OC	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 Amount (E) \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Plant Street, NW Washington OC Plant Street Str	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Part 123 N Street, NW Washington OC	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Place of the Tuesday Place of t	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (A) Fuesday Street, NW Political Campaign Political Ca	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (A) Fuesday Street, NW Political Campaign Political Ca	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (A) Fuesday Street, NW Political Campaign Political Ca	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (A) Fuesday Street, NW Vashington (B) Consultant Name and Address (A) Fulchin Research, LLC (20 Sansome Street #1360 San Francisco (CA) (A) Fully or Classification (B) Furney/Polling Firm Name and Address (A) Furney/Polling Firm Name Address (A)	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule Date (D) Date (D) Date (D)	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (A) Fuesday Street, NW Vashington OC 0037 Type or Classification (B) Fonsultant Name and Address (A) Fulchin Research, LLC 20 Sansome Street #1360 For Address (B) Furney/Polling Firm Name and Address (A) Furney/Polling Firm Name and Address (B) Furney/Polling Firm Name and Address	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Plant Street, NW Vashington OC 0037 Type or Classification (B) Consultant Name and Address (A) Fulchin Research, LLC Plant Street #1360 For Classification (B) Furvey/Polling Firm Name and Address (A) Fulchin Research Address (B) Furvey/Polling Firm Name and Address (B)	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule Date (D) 10/03/2018	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (A) Fuesday Street, NW Washington OC Politication (B) Consultant Name and Address (A) Fulchin Research, LLC Politication Francisco CA Politication (B) Consultant Name and Address (A) Fulchin Research, LLC Politication (B) Consultant Type or Classification (B) Consultant Type or Classification (B) Consultant Type or Classification (B) Consultant Address (A) Unite Alaska for Walker-Mallott Politication Consultant Politication (B) Consultant Name and Address (A) Unite Alaska for Walker-Mallott Politication Consultant Politication (B) Consultant Name and Address (A) Unite Alaska for Walker-Mallott Politication Consultant	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule Date (D) 10/03/2018 Date (D)	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (A) Fuesday Street, NW Washington OC Politication (B) Consultant Name and Address (A) Fulchin Research, LLC Politication Francisco CA Politication (B) Survey/Polling Firm Name and Address (A) Unite Alaska for Walker-Mallott Politication Politication Politication (B) Survey/Polling Firm Name and Address (A) Unite Alaska for Walker-Mallott Politication	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule Date (D) 10/03/2018 Date (D)	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5 Amount (E) \$25,0 \$25,0
(B) Political Campaign Committee Name and Address (A) Tuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (A) Tuesday Street, NW Washington OC Politication (B) Consultant Name and Address (A) Tulchin Research, LLC Politication Politication (B) Consultant Name and Address (A) Pulchin Research, LLC Politication (B) Consultant Name and Address (A) Politication (B) Consultant Type or Classification (B) Consultant Name and Address (A) Politication (B) Consultant Politication (B) Consultant Name and Address (A) Consultant Type or Classification (B) Consultant Politication (B) Consultant Politication (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule Date (D) 10/03/2018 Date (D)	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5 Amount (E) \$25,0 \$25,0
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (B) Consultant Name and Address (A) Fulchin Research, LLC Political Campaign Committee Name and Address (B) Consultant Name and Address (A) Fulchin Research, LLC Political Campaign Committee	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule Date (D) 10/03/2018 Payer This Schedule	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5 \$7,5 Amount (E) \$25,0 \$25,0
(B) Political Campaign Committee Name and Address (A) Tuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (A) Tuesday Street, NW Washington OC Politication (B) Consultant Name and Address (A) Tulchin Research, LLC Politication Politication (B) Consultant Name and Address (A) Pulchin Research, LLC Politication (B) Consultant Name and Address (A) Politication (B) Consultant Type or Classification (B) Consultant Name and Address (A) Politication (B) Consultant Politication (B) Consultant Name and Address (A) Consultant Type or Classification (B) Consultant Politication (B) Consultant Politication (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule Date (D) 10/03/2018 Payer This Schedule	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5 \$7,5 Amount (E) \$25,0 \$25,0 Amount
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (B) Consultant Name and Address (A) Fulchin Research, LLC Political Campaign Committee Name and Address (A) Fulchin Research, LLC Political Campaign Committee Name and Address (A) Fulchin Research (B) Fulchin Research (Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 07/03/2018 08/09/2018 11/07/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule Date (D) 10/03/2018 Payer This Schedule Date (D) 10/03/2018 Payer This Schedule Date (D) 10/03/2018 Payer This Schedule Date (D) Date	Amount (E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5 \$7,5 Amount (E) \$25,0 \$25,0
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (B) Consultant Name and Address (A) Fulchin Research, LLC Political Campaign Committee Name and Address (A) Fulchin Research, LLC Political Campaign Committee Name and Address (A) Fulchin Research (B) Fulchin Research (Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D) 07/03/2018 08/09/2018 11/07/2018 Payer This Schedule Date (D) 03/29/2018 Payer This Schedule Date (D) 10/03/2018 Payer This Schedule Date (D) 10/03/2018 Payer This Schedule	Amount (E) \$16,3 \$10,2 \$20,1 \$446,6 \$446,6 Amount (E) \$7,5 \$7,5 \$7,5 Amount (E) \$25,0 \$25,0 Amount (E)
(B) Political Campaign Committee Name and Address (A) Fuesday Strategies LLC dba The Tuesday Company Political Campaign Committee Name and Address (B) Consultant Name and Address (A) Fulchin Research, LLC Political Campaign Committee Name and Address (A) Fulchin Research (B) Consultant Type or Classification (B) Consultant Polotopic Consultant Type or Classification (B) Consultant Polotopic Consultant Consultant Name and Address (A) Consultant Name and Address (A) Consultant Polotopic Consultant Consult	Purpose (C) Consulting Services - Political Online Subscription Services - Political Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer for Purpose (C) Consulting Services - Political Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 07/03/2018 08/09/2018 11/07/2018 11/07/2018	(E) \$16,3 \$10,2 \$20,1 \$46,6 \$46,6 Amount (E) \$7,5 \$7,5 \$7,5 Amount (E) \$25,0 \$25,0

United Airlines			
P.O. Box 733229			
Oallas			
TX 75373-3229			
Type or Classification			
(B) Airline	<u> </u>		
Name and Address			
(A)			
United Parcel Service	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	<i>i</i> er	\$ \$23,63
19170-0001	Total of All Transactions with this Payee/Payer for Th		\$23,63
Type or Classification (B)			
Packag e Shipping Company			
Name and Address			
(A)	Purpose	Date	Amount
US Postmaster	(C)	(D)	(E)
	Postage - Political	03/05/2018	\$9,44
Washington	Postage - PEOPLE Mailing	11/02/2018	\$23,14
DC 20066-7204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$32,59 \$10,69
Type or Classification	Total of All Transactions with this Payee/Pay		\$10,69
(B)			÷ .5,=0
Postmaster Name and Address			
(A)			
Verizon	_		
D.O. Day 1020	Purpose (C)	Date (D)	Amount (E)
P.O. Box 4830 Trenton	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$
NJ	Total Non-Itemized Transactions with this Payee/Pay	<i>e</i> r	\$18,32
08650-4830 Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$18,32
(B)			
Telecommunications Company			
reference and the company			
Name and Address			
Name and Address (A)	Purpose	l Date l	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Voxco 1440 Ste-Catherine Ouest	(C) Annual Maintenance Agreement	(D) 02/06/2018	(E) \$55,00
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal	(C) Annual Maintenance Agreement Annual Maintenance Agreement	(D)	(E) \$55,00 \$55,00
Name and Address (A) Voxco 1440 Ste-Catherine Ouest	(C) Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018	(E) \$55,00 \$55,00 \$110,00
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000 Type or Classification	(C) Annual Maintenance Agreement Annual Maintenance Agreement	(D) 02/06/2018 12/10/2018	
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000 Type or Classification (B)	(C) Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018	(E) \$55,00 \$55,00 \$110,00 \$15
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000 Type or Classification (B) Software Developer	(C) Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018	(E) \$55,00 \$55,00 \$110,00 \$15
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000 Type or Classification (B)	(C) Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018	(E) \$55,00 \$55,00 \$110,00 \$15
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A)	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 02/06/2018 12/10/2018 er his Schedule	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 02/06/2018 12/10/2018 er nis Schedule Date	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 02/06/2018 12/10/2018 er his Schedule	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Thal of All Transactions with this Payee/Payer for Thal Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018 er his Schedule Date (D)	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15 Amount (E) \$6,09
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018 er his Schedule Date (D)	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Thal of All Transactions with this Payee/Payer for Thal Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018 er his Schedule Date (D)	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15 Amount (E) \$6,09
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B)	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Thal of All Transactions with this Payee/Payer for Thal Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018 er his Schedule Date (D)	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15 Amount (E) \$6,09
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Thal of All Transactions with this Payee/Payer for Thal Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018 er his Schedule Date (D)	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15 Amount (E) \$6,09
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address (A)	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose	(D) 02/06/2018 12/10/2018 er his Schedule Date (D) ver his Schedule	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15 Amount (E) \$6,09 \$6,09
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 0000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address (A)	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C)	(D) 02/06/2018 12/10/2018 er his Schedule Date (D) er his Schedule Date (D)	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15 Amount (E) \$6,09 \$6,09
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address (A) Waterfront Strategies 3050 K Street NW	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose	(D) 02/06/2018 12/10/2018 er his Schedule Date (D) ver his Schedule	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15 Amount (E) \$6,09 \$6,09 Amount (E) \$1,086,87
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address (A) Waterfront Strategies 3050 K Street NW Washington	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Media Ads - NV Campaign Media Ads - NV Campaign Media Ads - NV Campaign	(D) 02/06/2018 12/10/2018 eer nis Schedule Date (D) eer nis Schedule Date (D) 06/05/2018	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15 \$110,15 Amount (E) \$6,09 \$6,09 Amount (E) \$1,086,87 \$976,28 \$74,76
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address (A) Waterfront Strategies 3050 K Street NW Washing ton DC 20007	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Media Ads - NV Campaign Media Ads - NV Campaign Media Ads - NV Campaign Total Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018 Per Inis Schedule Date (D) Per Inis Schedule Date (D) Per Inis Schedule Date (D) Per Inis Schedule	(E) \$55,00 \$55,00 \$110,00 \$15 \$110,15 \$110,15 Amount (E) \$6,09 \$6,09 Amount (E) \$1,086,87 \$976,28 \$74,76
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address (A) Waterfront Strategies 3050 K Street NW Washing ton DC 20007 Type or Classification	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Media Ads - NV Campaign Media Ads - NV Campaign Media Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018 Per Inis Schedule Date (D) Per Inis Schedule Date (D) Per Inis Schedule Date (D) Per Inis Schedule	(E) \$55,00 \$55,00 \$110,00 \$110,00 \$15 \$110,15 Amount (E) \$6,09 Amount (E) \$1,086,87 \$976,28 \$74,76 \$2,137,91
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address (A) Waterfront Strategies 3050 K Street NW Washington DC 20007 Type or Classification (B)	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Media Ads - NV Campaign Media Ads - NV Campaign Media Ads - NV Campaign Total Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018 Per Inis Schedule Date (D) Per Inis Schedule Date (D) Per Inis Schedule Date (D) Per Inis Schedule	(E) \$55,00 \$55,00 \$110,00 \$110,00 \$15 \$110,15 Amount (E) \$6,09 Amount (E) \$1,086,87 \$976,28 \$74,76 \$2,137,91
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address (A) Waterfront Strategies 3050 K Street NW Washington DC 20007 Type or Classification (B) Advertising & Media Company	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Media Ads - NV Campaign Media Ads - NV Campaign Media Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th	(D) 02/06/2018 12/10/2018 Per Inis Schedule Date (D) Per Inis Schedule	(E) \$55,00 \$55,00 \$110,00 \$1110,00 \$15 \$110,15 Amount (E) \$6,09 \$6,09 \$6,09 Amount (E) \$1,086,87 \$976,28 \$74,76 \$2,137,91 \$2,137,91
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address (A) Waterfront Strategies 3050 K Street NW Washington DC 20007 Type or Classification (B)	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) Media Ads - NV Campaign Media Ads - NV Campaign Media Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2018 12/10/2018 Per Inis Schedule Date (D) Per Inis Schedule Date (D) Per Inis Schedule Date (D) Per Inis Schedule	(E) \$55,00 \$55,00 \$110,00 \$1110,00 \$15 \$110,15 Amount (E) \$6,09 Amount (E) \$1,086,87 \$976,28 \$74,76 \$2,137,91
Name and Address (A) Voxco 1440 Ste-Catherine Ouest Montreal 00 00000-0000 Type or Classification (B) Software Developer Name and Address (A) W.B. Mason P.O. Box 981101 Boston MA 02298-1101 Type or Classification (B) Office Supplies Vendor Name and Address (A) Waterfront Strategies 3050 K Street NW Washing ton DC 20007 Type or Classification (B) Advertising & Media Company Name and Address	Annual Maintenance Agreement Annual Maintenance Agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Media Ads - NV Campaign Media Ads - NV Campaign Media Ads - NV Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose	(D) 02/06/2018 12/10/2018 Per Inis Schedule Date (D) Per Inis Schedule Date (D) 06/05/2018 09/24/2018 10/12/2018 Per Inis Schedule Date (D)	(E) \$55,00 \$55,00 \$110,00 \$110,15 \$110,15 \$110,15 Amount (E) \$6,09 \$6,09 \$6,09 Amount (E) \$1,086,87 \$976,28 \$74,76 \$2,137,91 \$2,137,91

3182 Munroe Drive	Purpose (C)	Date (D)	Amount (E)
Miami 	Political Program Support	08/13/2018	\$50,0
FL 33133	Total Itemized Transactions with this Payee/Payer		\$120,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$120,0
ssue Advocacy Organization			
Name and Address (A)			
Ve the People Pennsylvania Action			
vo dio i copio i cimojivama / tedeli	Purpose (C)	Date (D)	Amount (E)
12 N Third Street	Political Program Support	09/11/2018	\$25,0
Harrisburg	Total Itemized Transactions with this Payee/Payer	35.12010	\$25,0
ዋ 7101	Total Non-Itemized Transactions with this Payee/Pa	iyer	
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$25,0
(B)			
ssue Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VildFire Contact, LLC	Printing Services - OH Campaign	10/16/2018	\$439,6
90 Broadway	Printing Services - OH Campaign	10/16/2018	\$31,8
1ethuem	Printing Services - OH Campaign	10/18/2018	\$410,9
1A	Printing Services - OH Campaign Printing Services - WI & FL Campaign	10/23/2018 11/02/2018	\$271,8 \$140,1
1844-0000	Total Itemized Transactions with this Payee/Payer	11/02/2010	\$140,1 \$1,294,3
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	iver	Ψ1,204,0
(B) Printing Company	Total of All Transactions with this Payee/Payer for T		\$1,294,3
Name and Address	, ,	•	. , ,
(A)			
Vithum	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 5340	Auditing Services - PEOPLE	06/12/2018	\$44,0
Princeton NJ	Total Itemized Transactions with this Payee/Payer	•	\$44,0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,4
08543-0000		Total of All Transactions with this Payee/Payer for This Schedule	
08543-0000 Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$45,4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$45,4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$45,4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$45,4
Type or Classification (B) Audit and Accounting Svcs Name and Address (A)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$45,4
Type or Classification (B) Audit and Accounting Svcs Name and Address (A)	Total of All Transactions with this Payee/Payer for T	Date	Amount
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Vomen's Policy, Inc.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc.	Purpose (C) Political Program Support	Date	Amount (E) \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 409 12th Street, SW Washington	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 01/10/2018	Amount (E) \$5,0 \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 409 12th Street, SW Washing ton DC 20024	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/10/2018	Amount (E) \$5,0 \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 409 12th Street, SW Washington DC 20024 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer	Date (D) 01/10/2018	Amount (E) \$5,0 \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 409 12th Street, SW Washington CC 20024 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/10/2018	Amount (E) \$5,0 \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 109 12th Street, SW Washington OC 20024 Type or Classification (B) ssue Advocacy Organization	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	Date (D) 01/10/2018 eyer his Schedule	Amount (E) \$5,0 \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 109 12th Street, SW Washington OC 10024 Type or Classification (B) ssue Advocacy Organization Name and Address	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	Date (D) 01/10/2018 Eyer This Schedule Date	Amount (E) \$5,0 \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 09 12th Street, SW Washington 0C 00024 Type or Classification (B) ssue Advocacy Organization Name and Address (A)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D) 01/10/2018 Eyer his Schedule Date (D)	Amount (E) \$5,0 \$5,0 Amount (E)
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 09 12th Street, SW Washington 0C 00024 Type or Classification (B) ssue Advocacy Organization Name and Address (A)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support	Date (D) 01/10/2018 Eyer This Schedule Date (D) 05/11/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 409 12th Street, SW Washington OC 20024 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Working America	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support	Date (D) 01/10/2018 Eyer This Schedule Date (D) 05/11/2018 06/01/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 109 12th Street, SW Washington OC 10024 Type or Classification (B) Ssue Advocacy Organization Name and Address (A) Working America 115 16th Street, NW Washington	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support	Date (D) 01/10/2018 Eyer This Schedule Date (D) 05/11/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$99,5
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 09 12th Street, SW Vashington OC 00024 Type or Classification (B) ssue Advocacy Org anization Name and Address (A) Working America 15 16th Street, NW Vashington OC	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign	Date (D) 01/10/2018 Eyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$9,5
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 109 12th Street, SW Washing ton OC 20024 Type or Classification (B) ssue Advocacy Org anization Name and Address (A) Working America 15 16th Street, NW Washing ton OC 20006	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign	Date (D) 01/10/2018 Eyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$99,5 \$9,5 \$403,9
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Vomen's Policy, Inc. 09 12th Street, SW Vashington OC 00024 Type or Classification (B) Ssue Advocacy Organization Name and Address (A) Vorking America 15 16th Street, NW Vashington OC 0006 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign	Date (D) 01/10/2018 Eyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$9,5 \$90,6 \$90,6 \$159,4
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Vomen's Policy, Inc. 09 12th Street, SW Vashing ton OC 0024 Type or Classification (B) Ssue Advocacy Org anization Name and Address (A) Vorking America 15 16th Street, NW Vashing ton OC 0006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - PA Campaign	Date (D) 01/10/2018 Eyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$9,6 \$99,6 \$403,6 \$90,6 \$159,6
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Vomen's Policy, Inc. 09 12th Street, SW Vashing ton OC 0024 Type or Classification (B) Ssue Advocacy Org anization Name and Address (A) Vorking America 15 16th Street, NW Vashing ton OC 0006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign	Date (D) 01/10/2018 Oyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018	Amount (E) \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$99,6 \$99,6 \$99,6 \$159,4 \$20,4 \$20,4
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Vomen's Policy, Inc. 09 12th Street, SW Vashington CC 00024 Type or Classification (B) Ssue Advocacy Organization Name and Address (A) Vorking America 15 16th Street, NW Vashington CC 00006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign	Date (D) 01/10/2018 Oyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$90,6 \$90,6 \$159,4 \$20,4 \$20,4 \$182,7
Type or Classification (B) udit and Accounting Svcs Name and Address (A) Vomen's Policy, Inc. 09 12th Street, SW Vashington (C) 0024 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Vorking America 15 16th Street, NW Vashington (C) 0006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Political Program Support	Date (D) 01/10/2018 Oyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$99,5 \$99,5 \$403,9 \$90,6 \$159,4 \$20,4 \$20,4 \$182,7 \$500,0
Type or Classification (B) udit and Accounting Svcs Name and Address (A) Vomen's Policy, Inc. 09 12th Street, SW Vashington (C) 0024 Type or Classification (B) ssue Advocacy Organization Name and Address (A) Vorking America 15 16th Street, NW Vashington (C) 0006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Political Program Support Canvassing - PA Campaign	Date (D) 01/10/2018 Oyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$9,5 \$9,5 \$9403,5 \$90,6 \$159,4 \$20,4 \$20,4 \$20,4 \$21,5
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Vomen's Policy, Inc. 09 12th Street, SW Vashington CC 00024 Type or Classification (B) Ssue Advocacy Organization Name and Address (A) Vorking America 15 16th Street, NW Vashington CC 00006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Political Program Support Canvassing - PA Campaign	Date (D) 01/10/2018 Oyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$99,5 \$99,5 \$403,5 \$90,6 \$159,4 \$20,4 \$20,4 \$21,5 \$500,0 \$21,5 \$55,5
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Vomen's Policy, Inc. 09 12th Street, SW Vashing ton OC 0024 Type or Classification (B) Ssue Advocacy Org anization Name and Address (A) Vorking America 15 16th Street, NW Vashing ton OC 0006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign	Date (D) 01/10/2018 Oyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$99,5 \$99,5 \$403,5 \$90,6 \$159,4 \$20,4 \$21,5 \$500,0 \$21,5 \$5,5 \$21,5
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Vomen's Policy, Inc. 09 12th Street, SW Vashing ton OC 0024 Type or Classification (B) Ssue Advocacy Org anization Name and Address (A) Vorking America 15 16th Street, NW Vashing ton OC 0006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign	Date (D) 01/10/2018 Oyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018 09/07/2018 09/07/2018	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$9,5 \$9,5 \$9403,9 \$9403,9 \$159,4 \$20,4 \$20,4 \$21,5 \$500,0 \$21,5 \$5,5 \$21,5 \$11,1
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 09 12th Street, SW Vashing ton 0C 00024 Type or Classification (B) ssue Advocacy Org anization Name and Address (A) Working America 15 16th Street, NW Vashing ton 0C 00006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign	Date (D) 01/10/2018 Oyer This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/13/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$9,5 \$9,5 \$9,6 \$159,4 \$20,4 \$20,4 \$21,5 \$500,0 \$21,5 \$5,5 \$21,5 \$11,
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 109 12th Street, SW Washing ton OC 20024 Type or Classification (B) ssue Advocacy Org anization Name and Address (A) Working America 15 16th Street, NW Washing ton OC 20006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - PA Campaign	Date (D) 01/10/2018 Apper This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/13/2018 09/18/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 109 12th Street, SW Washing ton OC 20024 Type or Classification (B) Ssue Advocacy Org anization Name and Address (A) Working America 15 16th Street, NW Washing ton OC 20006 Type or Classification	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign	Date (D) 01/10/2018 O1/10/2018 Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 07/03/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/13/2018 09/18/2018 09/18/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 109 12th Street, SW Washing ton OC 20024 Type or Classification (B) ssue Advocacy Org anization Name and Address (A) Working America 15 16th Street, NW Washing ton OC 20006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign	Date (D) 01/10/2018 Apper This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/13/2018 09/18/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 109 12th Street, SW Washing ton OC 20024 Type or Classification (B) ssue Advocacy Org anization Name and Address (A) Working America 15 16th Street, NW Washing ton OC 20006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign	Date (D) 01/10/2018 O1/10/2018 O1/10/2018 Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 06/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/30/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018	Amount (E) \$5,0 \$5,0
Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Women's Policy, Inc. 09 12th Street, SW Vashing ton 0C 00024 Type or Classification (B) ssue Advocacy Org anization Name and Address (A) Working America 15 16th Street, NW Vashing ton 0C 00006 Type or Classification (B)	Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political Program Support Political Program Support Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - FL Campaign Canvassing - CT Campaign Canvassing - CT Campaign	Date (D) 01/10/2018 Apper This Schedule Date (D) 05/11/2018 06/01/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 08/28/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018 09/18/2018	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$50,0 \$500,0 \$9,5 \$9,5 \$403,9 \$90,6 \$159,4 \$20,4 \$20,4 \$182,7 \$500,0 \$21,5 \$5,5 \$21,5 \$11,1 \$6,8 \$432,6 \$13,7 \$15,4 \$13,8

Purpose (C)	Date (D)	Amount (E)
Political Program Support	10/03/2018	\$50,000
Canvassing - FL Campaign	10/04/2018	\$37,80
	10/04/2018	\$75,610
	10/04/2018	\$98,555
	10/17/2018	\$58,013
	10/23/2018	\$123,267
	10/24/2018	\$61,633
		\$3,118,533
Total Non-Itemized Transactions with this Payee/Pay	<i>y</i> er	\$5,738
Total of All Transactions with this Pavee/Paver for Th	nis Schedule	\$3.124.27
Purpose	Date	Amount
(C)	(D)	(E)
Political Program Support	11/06/2018	\$10,000
		\$10,000
	/er	\$(
		\$10.00
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- Dunnan	D-4-	Amazont
Purpose	Date	Amount
(C)	Date (D)	(E)
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) ver	(E) \$6 \$9,05
(C) Total Itemized Transactions with this Payee/Payer	(D) ver	(E) \$0 \$9,058
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) ver	
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) ver	(E) \$0 \$9,058
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) ver	(E) \$0 \$9,058
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) ver	(E) \$0 \$9,058
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) ver nis Schedule	(E) \$9,058 \$9,058
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) ver nis Schedule Date	(E) \$9,058 \$9,058
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) ver nis Schedule Date (D)	(E) \$9,058 \$9,058 Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support	(D) ver his Schedule Date (D) 04/24/2018	(E) \$\$,058 \$9,058 \$9,058 Amount (E) \$12,708
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Campaign Support	(D) ver nis Schedule Date (D)	(E) \$\$ \$9,058 \$9,058 \$9,058 Amount (E) \$12,708 \$12,708
CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer	(D) ver his Schedule Date (D) 04/24/2018 08/01/2018	(E) \$ \$9,058 \$9,058 \$9,058 Amount (E) \$12,708 \$12,708 \$25,418
CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ver his Schedule Date (D) 04/24/2018 08/01/2018	(E) \$(\$9,058 \$9,058 \$9,058 \$9,058 \$12,708 \$12,708 \$25,416 \$(\$6
CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Campaign Support Campaign Support Total Itemized Transactions with this Payee/Payer	(D) ver his Schedule Date (D) 04/24/2018 08/01/2018	(E) \$\$,058 \$9,058 \$9,058 Amount (E) \$12,708
	Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - FL Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Canvassing - PA Campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Paver for The Purpose (C) Political Program Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Canvassing - FL Campaign 10/04/2018 Canvassing - PA Campaign 10/17/2018 Canvassing - PA Campaign 10/23/2018 Canvassing - PA Campaign 10/23/2018 Canvassing - PA Campaign 10/24/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) Political Program Support 11/06/2018

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-289

Name and Address (A)			
A Wider Circle	Durance	Data	A ma a comb
	Purpose (C)	Date (D)	Amount (E)
4808 Moorland Lane	Contribution	12/06/2018	\$5,000
Bethesda	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/I		\$0,000
20814	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for	i Tilis Schedule	φ0,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
A. Philip Randolph Institute	Purpose	Date	Amount
	(C)	(D)	(E)
815 16th Street, NW	Contribution	05/18/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	r	\$10,000
DC	Total Non-Itemized Transactions with this Payee/I		\$0
20006	Total of All Transactions with this Payee/Payer for	,	\$10,000
Type or Classification	Total or all transactions man allo rayour ayor to		4.0,000
(B)			
Educational Foundation			
Name and Address			
(A)			
AFL-CIO Secretary Treasurer	Purpose	Date	Amount
1045 40th Other at \$1187	(C)	(D)	(E)
815 16th Street, NW	Contribution	09/18/2018	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	r	\$5,000
DC	Total Non-Itemized Transactions with this Payee/I		\$2,066
20006	Total of All Transactions with this Payee/Payer for		\$7,066
Type or Classification	Total or all transactions man allo rayour ayor to		ψ.,σσσ
(B)			
Labor Organization			
Name and Address			
(A)	Durnage	I Data I	Amazunt
AFSCME California Local 3930/UDW	Purpose	Date	Amount
	(C)	(D)	(E)
900 J Street, Third Floor	Grant to Affiliate	03/05/2018	\$42,265
Sacramento	Grant to Affiliate	04/03/2018	\$56,350
CA	Total Itemized Transactions with this Payee/Payer		\$98,615
95814	Total Non-Itemized Transactions with this Payee/I		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$98,615
(B) AFSCME Affiliate	 		
Name and Address			
(A)			
AFSCME Connecticut Council 4	Purpose	Date	Amount
444 East Main Street	(C)	(D)	(E)
New Britain	Grant to Affiliate	07/09/2018	\$10,000
CT	Total Itemized Transactions with this Payee/Payer	r	\$10,000
06051-0000	Total Non-Itemized Transactions with this Payee/I	Payer	\$1,650
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$11,650
(B)		·	
AFSCME Affiliate	\dashv		
Name and Address			
(A)	 		
AFSCME MD Public Empls, Cn 67	Purpose	Date	Amount
1410 Bush Street	(C)	(D)	(E)
Baltimore	Grant to Affiliate	05/14/2018	\$25,000
MD	Total Itemized Transactions with this Payee/Payer		\$25,000
21230	Total Non-Itemized Transactions with this Payee/I	/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$25,000
(B)	, ,	·	
AFSCME Affiliate	-		
Name and Address	- 		
INAITIC ATIU AUUI CSS	•		
			Amount
(A)	Purpose	Date	
	Purpose (C)	Date (D)	
(A) AFSCME Minnesota Council 5	(C)	(D)	(E)
(A) AFSCME Minnesota Council 5 300 Hardman Avenue South	(C) Grant to Affiliate	(D) 01/24/2018	(E) \$50,000
(A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul	(C) Grant to Affiliate Grant to Affiliate	(D) 01/24/2018 07/09/2018	(E) \$50,000 \$10,000
(A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN	(C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 01/24/2018 07/09/2018	(E) \$50,000 \$10,000 \$60,000
(A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469	(C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 01/24/2018 07/09/2018 r Payer	(E) \$50,000 \$10,000 \$60,000
(A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469 Type or Classification	(C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 01/24/2018 07/09/2018 r Payer	(E) \$50,000 \$10,000 \$60,000
(A) AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469	(C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 01/24/2018 07/09/2018 r Payer	(E) \$50,000 \$10,000 \$60,000

Name and Address			
(A) AFSCME New Mexico Council 18	_		
Al GOINE NEW INICAGO COUNCIL 10	Purpose (C)	Date (D)	Amount (E)
1202 Pennsylvania Street, N	Grant to Affiliate	05/21/2018	\$126,000
Albuquerque	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$126,000
NM 87110	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$126,000
(B)		·	
AFSCME Affiliate	1		
Name and Address			
(A)			
AFSCME Ohio Council 8	Purpose	Date	Amount
6800 N High Street	(C)	(D)	(E)
Worthington	Grant to Affiliate	07/03/2018	\$34,304
OH .	Total Itemized Transactions with this Payee/Payer		\$34,304
43085-2512	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$34,304
(B) AFSCME Affiliate	4		
Name and Address (A)			
AFSCME Pennsylvania Council 33	Purpose	Date	Amount
The Comment Common Comm	(C)	(D)	(E)
3001 Walnut Street	Grant to Affiliate	07/02/2018	\$41,667
Philadelphia	Grant to Affiliate	08/15/2018	\$41,667
PA 19104	Total Itemized Transactions with this Payee/Payer		\$83,334
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$0
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	\$83,334
AFSCME Affiliate	1		
Name and Address			
(A)			
Alliance For Justice	Purpose	Date	Amount
11 Dunant Cirala NIM	(C)	(D)	(E)
11 Dupont Circle, NW Washington	Contribution - Event Sponsor	04/25/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer	0-1-1-1-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)	4		
Tax-Exempt Organization Name and Address			
Name and Address (A)			
American Constitution Society for Law & Policy	Durnoon	I Data I	Amount
	Purpose (C)	Date (D)	Amount (E)
1899 L Street, NW	Contribution - Event Sponsor	03/27/2018	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A)	-		
American Unions Embroidery & Screen Printing , Inc.	Purpose	Date	Amount
Finding, inc.	(C)	(D)	(E)
365 Oak Street South	Giveaways - T- Shirts	03/05/2018	\$74,932
West Salem	Total Itemized Transactions with this Payee/Payer		\$74,932
WI	Total Non-Itemized Transactions with this Payee/Payer		\$3,733
54669	Total of All Transactions with this Payee/Payer for This	Schedule	\$78,665
Type or Classification (B)			
Log o Products Supplies Vendor	1		
Name and Address			
(A)			
APALA - Asian Pacific American Labor	1		
Alliance	Purpose	Date	Amount
915 16th Stroot NIM	(C) Contribution	(D) 02/28/2018	(E) \$10,000
815 16th Street, NW Washington	Total Itemized Transactions with this Payee/Payer	UZIZ0IZU 1Ŏ	\$10,000 \$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		φ 10,000
20006	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
Type or Classification]		4.3,300
(B)	1		
Labor Organization			

_			
Name and Address (A)			
California State Polytechnic University			
0000 144 T	Purpose	Date	Amount
3802 W Temple Avenue Pomona	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
91768	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	Purpose	Date	Amount
_	(C)	(D)	(E)
1333 H Street, NW	Contribution	05/01/2018	\$100,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A) Center For Community Change	Purpose	Date	Amount
5 short of Community Change	(C)	(D)	(E)
1536 U Street, NW	Event Charges - Memorial	06/29/2018	\$9,597
Washington	Contribution - Event Sponsor	09/21/2018	\$5,000
DC 20009	Total Itemized Transactions with this Payee/Payer		\$14,597
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$14,597
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	\$14,597
Tax-Exempt Organization			
Name and Address			
(A)			
Citizens For Tax Justice	Purpose	Date	Amount
1616 P Street NW Suite 200	(C)	(D)	(E)
Washington	Contribution Total Itemized Transactions with this Payee/Payer	03/29/2018	\$100,000 \$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,000
(B)		·	
Issue Advocacy Organization			
Name and Address			
(A)			
CLINIC	Purpose	Date	Amount
8757 Georgia Ave.	(C)	(D)	(E)
Silver Spring	Contribution Total Itemized Transactions with this Payee/Payer	03/14/2018	\$10,000 \$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
20910 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
(B)			, ,
Tax-Exempt Organization			
Name and Address			
(A)			
Coalition Of Black Trade Unionists	Purpose	Date	Amount
1155 Connecticut Ave	(C)	(D)	(E)
Washington	Contribution	03/27/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000 \$0
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$10,000
Type or Classification (B)	Total of All Transactions with this Payeon ayer for This	Concadio	ψ10,000
Tax-Exempt Organization			
Name and Address			
(A)			
Coalition Of Labor Union Women	Purpose	Date	Amount
045 40% 04 2124 0 15	(C)	(D)	(E)
815 16th Street, NW, 2nd FI Washington	Contribution	03/29/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006		0 1 11	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
		Schedule	\$10,000

Name and Address				
(A) Coalition On Human Needs		- · ·		
Coantion on Frankii Needs	Purpose (C)	Date (D)	Amount (E)	
1120 Connecticut Avenue, NW	Contribution	04/17/2018	` '	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	0-11112010		\$10,000
DC 20036	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule		\$11,500
(B)		•		
Tax-Exempt Organization	7			
Name and Address				
(A)				
Congressional Black Caucus Foundation Inc	Purpose	Date	Amount	
	(C)	(D)	(E)	
1720 Massachusetts Avenue	Contribution - Event Sponsor	08/22/2018	\$	\$35,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$	\$35,000
20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schee	dule	\$	\$35,000
(B)				
Civic Organization				
Name and Address				
(A)				
CUNY School of Labor and Urban Studies	Purpose	Date	Amount	
05 Mast 42ad St. 40th 51	(C)	(D)	(E)	
25 West 43rd St, 19th Floor New York	Contribution	10/26/2018		\$5,000
NY	Total Itemized Transactions with this Payee/Payer			\$5,000
10036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scheo	dule		\$5,000
(B)				
Educational Foundation				
Name and Address				
(A)				
Demos	Purpose	Date	Amount	
80 Broad Street, 4th Floor	(C)	(D)	(E)	
New York	Contribution - Event Sponsor	03/14/2018		\$5,000
NY	Total Itemized Transactions with this Payee/Payer			\$5,000
10004	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule		\$5,000
(B)				
Tax-Exempt Organization				
Name and Address				
(A) Doyle Printing & Offset Co	Purpose	Date	Amount	
Doyle i Tilling & Oliset Co	(C)	(D)	(E)	
5206 46th Avenue	Printing Services - CBTU	06/29/2018		\$6,578
Hyattsville	Retiree Medication Booklet	12/20/2018		\$5,523
MD	Total Itemized Transactions with this Payee/Payer		\$	\$12,101
20781	Total Non-Itemized Transactions with this Payee/Payer			\$4,917
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$	\$17,018
(B) Printing Company	-			
Name and Address				
Name and Address (A)				
Elizabethtown College	†			
	Purpose	Date	Amount	
One Alpha Drive	(C)	(D)	(E)	
Elizabethtown	Total Itemized Transactions with this Payee/Payer			
PA (Face)	Total Non-Itemized Transactions with this Payee/Payer			\$6,000
17022	Total of All Transactions with this Payee/Payer for This Sched	dule		\$6,000
Type or Classification				
(B) University/College	-			
Name and Address				
(A)				
Georg etown University	†			
	Purpose	Date	Amount	
G-19 Healy Hall	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer			
DC	Total Non-Itemized Transactions with this Payee/Payer			\$6,000
20057	Total of All Transactions with this Payee/Payer for This Scheo	dule		\$6,000
Type or Classification				
(B)	-			
University/College	i			

Name and Address (A)			
Gonzaga University			
	Purpose	Date	Amount
502 East Boone Avenue	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Spokane WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
99258	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,00
Type or Classification			+-,
(B)			
University/College			
Name and Address			
(A) Good Jobs First	┥ .	5.	
	Purpose	Date	Amount
1616 P Street NW	(C) Contribution	(D) 03/16/2018	(E) \$35,00
Washington	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$35,00
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$35,00
(B)		·	
Tax-Exempt Organization	\neg		
Name and Address			
(A)			
Harvard University	Purpose	Date	Amount
70 John F. Konnanti Otrant	(C)	(D)	(E)
79 John F. Kennedy Street Cambridge	Contribution	03/05/2018	\$10,00
MA	Total Itemized Transactions with this Payee/Payer		\$10,00
02138-0000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,00
(B)			
University/College			
Name and Address (A)	Purpose	Date	Amount
Hawaii Government Employees Association		(D)	(E)
Trawan Government Employees Association	Grant to Affiliate	01/24/2018	\$24,87
P.O. Box 2930	Grant to Affiliate	04/03/2018	\$24,87
Honolulu	Grant to Affiliate	07/02/2018	\$24,87
HI	Grant to Affiliate	09/05/2018	\$24,87
96802	Total Itemized Transactions with this Payee/Payer		\$99,50
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	2 1 1 1	\$
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This S	Schedule	\$99,50
Name and Address	 		
(A)			
IAFF Charitable Foundation	Purpose	Date	Amount
4750 N V 1- A NIVA	(C)	(D)	(E)
1750 New York Ave, NW Washington	Contribution	06/08/2018	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20006	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,00
(B)	_		
Tax-Exempt Organization			
Tax-Exempt Organization Name and Address			
Tax-Exempt Organization Name and Address (A)	Purpose I	Date	Amount
Tax-Exempt Organization Name and Address	Purpose (C)	Date (D)	Amount (E)
Tax-Exempt Organization Name and Address (A)	·		
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo	(C) Giveaways - Bags Giveaways - T-Shirts	(D)	(E) \$39,09 \$18,93
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA	(C) Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer	(D) 01/05/2018	(E) \$39,09 \$18,93 \$58,03
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2018 06/12/2018	(E) \$39,09 \$18,93 \$58,03 \$13,92
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification	(C) Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer	(D) 01/05/2018 06/12/2018	(E) \$39,09 \$18,93 \$58,03
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification (B)	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2018 06/12/2018	(E) \$39,09 \$18,93 \$58,03 \$13,92
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification (B) Logo Products Supplies Vendor	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2018 06/12/2018	(E) \$39,09 \$18,93 \$58,03 \$13,92
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification (B)	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2018 06/12/2018	(E) \$39,09 \$18,93 \$58,03 \$13,92
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification (B) Logo Products Supplies Vendor Name and Address	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 01/05/2018 06/12/2018 Schedule	(E) \$39,09 \$18,93 \$58,03 \$13,92 \$71,95
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) International Paper	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2018 06/12/2018	(E) \$39,09 \$18,93 \$58,03 \$13,92
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) International Paper 1302 West Carrier Parkway	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 01/05/2018 06/12/2018 Schedule	(E) \$39,09 \$18,93 \$58,03 \$13,92 \$71,95
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) International Paper 1302 West Carrier Parkway Grand Prarie	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 01/05/2018 06/12/2018 Schedule	(E) \$39,09 \$18,93 \$58,03 \$13,92 \$71,95 Amount (E)
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) International Paper 1302 West Carrier Parkway Grand Prarie TX	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Giveaways - Food Drive Bags	(D) 01/05/2018 06/12/2018 Schedule	(E) \$39,09 \$18,93 \$58,03 \$13,92 \$71,95 Amount (E) \$19,99
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) International Paper 1302 West Carrier Parkway Grand Prarie TX 75050	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Giveaways - Food Drive Bags Total Itemized Transactions with this Payee/Payer	(D) 01/05/2018 06/12/2018 Schedule Date (D) 02/28/2018	(E) \$39,09 \$18,93 \$58,03 \$13,92 \$71,95 Amount (E) \$19,99
Tax-Exempt Organization Name and Address (A) Image Pointe P.O. Box 657 Waterloo IA 50704-0657 Type or Classification (B) Logo Products Supplies Vendor Name and Address (A) International Paper 1302 West Carrier Parkway Grand Prarie TX	Giveaways - Bags Giveaways - T-Shirts Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Giveaways - Food Drive Bags Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/05/2018 06/12/2018 Schedule Date (D) 02/28/2018	(E) \$39,09 \$18,93 \$58,03 \$13,92 \$71,95 Amount (E) \$19,99 \$19,99

Name and Address			
Jobs With Justice	Purpose	Date	Amount
	(C)	(D)	(E)
1616 P Street, NW	Contribution	02/22/2018	\$25,000
Washington	Contribution	05/23/2018	\$75,000
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20036	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$100,000
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
K & R Branding Solutions	Purpose	Date	Amount
P.O. Box 220690	(C)	(D)	(E)
Chantilly	Giveaways - Badge Holders	01/09/2018	\$11,307
VA	Total Itemized Transactions with this Payee/Payer	r	\$11,307
20153	Total Non-Itemized Transactions with this Payee/		\$3,411
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$14,718
(B)			
Log o Products Supplies Vendor			
Name and Address			
(A)			
Kelly Press Inc		1 5.	
1000 110	Purpose	Date	Amount
1701 Cabin Branch Drive	(C)	(D)	(E)
Cheverly	Giveaways - Badge Holders	06/28/2018	\$6,074
MD	Total Itemized Transactions with this Payee/Payer		\$6,074
20785	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$6,074
(B)			
Printing Company			
Name and Address			
(A)			
Linemark Printing Inc.	Divinas	I D-4- I	A
	Purpose	Date	Amount
501 Prince Georges Blvd.	(C)	(D)	(E)
Upper Marlboro	Giveaways - Binders	04/04/2018	\$6,939
MD	Total Itemized Transactions with this Payee/Payer		\$6,939
20774	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$6,939
(B)			
Printing Company			
Name and Address			
(A)			
Mercer Inc	Purpose	Date	Amount
	(C)	(D)	(E)
P O Box 13793	Giveaways - Booklets	01/18/2018	\$5,476
Newark	Total Itemized Transactions with this Payee/Payer		\$5,476
NJ	Total Non-Itemized Transactions with this Payee/		\$0
07188-0793	Total of All Transactions with this Payee/Payer for		\$5,476
Type or Classification	Total of All Transactions with this Laycon ayor lon	This ochedule	ψ5,+70
(B)			
Benefits Consulting Services			
Name and Address			
(A)			
Midwest Academy	Purpose	Date	Amount
4740 N. K. J	(C)	(D)	(E)
4749 N, Kedzie Ave	Contribution - Event Sponsor	10/30/2018	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer	r	\$5,000
60625	Total Non-Itemized Transactions with this Payee/		\$0
	Total of All Transactions with this Payee/Payer for		\$5,000
Type or Classification			* - /
(B)			
Training & Education Inst			
Name and Address			
(A)	Purposo	I Date I	Amount
National Action Network	Purpose (C)	Date (D)	Amount (E)
070 5:01 4	` '	` ,	
276 Fifth Avenue	Contribution - Event Sponsor	03/16/2018	\$15,000
New York NY	Contribution	12/06/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
10001 Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
LVDP OF LUBSSITICATION	Total of All Transactions with this Payee/Payer for	r This Schedule	\$40,000
	Total of the Transactions with the Tayout ayor los		
(B) Civil Rights Organization	Total of yar Transactions war and Taylor agon agon to		

Name and Address			
(A)			
National Employment Law Project	Purpose	Date	Amount
2040 S Street, NW	(C)	(D)	(E)
Washington	Contribution	06/08/2018	\$25,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$0
20009	Total of All Transactions with this Payee/Payer for This	Sabadula	\$25,000
Type or Classification (B)	Total of All Transactions with this PayeerPayer for This Schedule		φ25,000
Arbitration & Mediation Org			
Name and Address			
(A)			
National Partnership For Women And			
Families	Purpose	Date (D)	Amount
1875 Connecticut Ave NW - S	(C) Contribution - Event Sponsor	(D) 04/17/2018	(E) \$5,000
Washington	Total Itemized Transactions with this Payee/Payer	04/11/2016	\$5,000 \$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
Type or Classification		1	4 -,
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
National Public Pension Coalition	Purpose	Date	Amount
1900 L Street, NW	(C)	(D)	(E)
Washington	Contribution	10/10/2018	\$160,000
DC	Total Itemized Transactions with this Payee/Payer		\$160,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$160,000
(B)			
Issue Advocacy Organization			
Name and Address			
(A)	Purpose	Date	Amount
NAACP	(C)	(D)	(E)
4805 Mt. Hope Drive	Contribution	01/30/2018	\$25,000
Baltimore	Contribution	09/27/2018	\$100,000
MD	Total Itemized Transactions with this Payee/Payer	33.2	\$125,000
21215-3297	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$125,500
(B)		·	
Civil Rights Organization			
Name and Address			
(A) NCSL Foundation for State Legislatures	_		
NCSL Foundation for State Legislatures	Purpose	Date	Amount
7700 East First Place	(C)	(D)	(E)
Denver	Contribution - Event Sponsor	02/15/2018	\$12,500 \$12,500
co	Total Itemized Transactions with this Payee/Payer		\$12,500
80230	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Sahadula	\$0 \$12,500
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	Scriedule	\$12,500
(B) Tax-Exempt Organization	_		
Name and Address			
(A)			
Partnership for Working Families	- Poisson	l 5-4- I	۸
and the state of t	Purpose	Date (D)	Amount (E)
1305 Franklin Street	(C) Contribution	(D) 10/10/2018	(E) \$100,000
Oakland	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$100,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$100,000 \$0
94612	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,000
Type or Classification	The service of the se		ψ100,000
(B) Tax-Exempt Organization	- 		
Name and Address			
(A)			
PeggyBrowning Fund	Durnaga	Doto I	Amount
3	Purpose (C)	Date (D)	Amount (E)
100 South Broad Street, Sui	Contribution - Event Sponsor	02/12/2018	(E) \$10,000
Philadelphia	Total Itemized Transactions with this Payee/Payer	VE 12/2010	\$10,000
PA 10110	Total Non-Itemized Transactions with this Payee/Payer		\$10,500 \$0
19110	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,000
Type or Classification (B)		ı	Ţ.z,3 00
Tax-Exempt Organization	- 		
.snonipe organization			

Purpose	Name and Address			
Purpose				
Contribution	` '	Purnoco	Data	Amount
## State No. Contribution Contri		·		
Type or Classification (6) Type or Classification (7) Type or Classification (7) Type or Classification (7) Total of All Transactions with this PayeePayer for This Schedule (8) Labor Torganization (A) Repairers of the Bresch (A) Repairers of			. ,	\$10,000
Type or Classification (6) Type or Classification (7) Type or Classification (6) Nome and Address (A) Repail era of the tirreach Codebor (C) Type or Classification (7) Type or Classification				\$10,000
Type or Classification Colar of All Transactions with this PayeePayer for This Schedule \$10.0			er	\$0
Contribution Cont				\$10,000
Section Continued	T	, ,	•	, ,
Name and Address (A) Purpose Date Amount (C) (E) (D) (E) (╡		
Contribution Purpose Date Amount	-			
Repairers of the Bleach				
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Contribution Cont	·	• • • • • • • • • • • • • • • • • • •		
Total Illemized Transactions with this PayeePayer \$100.00	1206 East Ash Street		. ,	()
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Type or Classification (8) Total Of All Transactions with this Payee/Payer for This Schedule (9) Total Payer Products (A) Roaring Spring Paper Products (A) Roaring Spring Paper Products (B) Roaring Spring Paper Products (C) Roaring Spring Paper Paper (C) Roaring		· ·	er	\$0
(B) Name and Address (A) Roaring Spring Paper Products (A) Roaring Spring Paper Products (A) Roaring Spring Paper Products (B) Office Supplies Vendor Name and Address (A) Roaring Spring (B) Office Supplies Vendor Name and Address (A) Purpose (B) Office Supplies Vendor Now and Address (A) Contribution - Event Sponsor Total Iterazized Transactions with this Payee/Payer Total Iterazized T				\$100,000
Table Period Crg antization Name and Address And Spang Street Giveavage - Community Project Option		Total 617 th Francisco to Will the Fayour ayor for Th	io conodaio	Ψ100,000
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A	Roaring Spring		09/21/2018	\$16,632
Type or Classification (B) Office Supplies Vendor Name and Address (A) New York NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra				\$16,632
Office Supplies Vendor Name and Address (A) Rosewelt Institute Purpose (C) (D) (D) (E) Total Internized Transactions with this Payee/Payer Total Itemized	16673-1924			\$0
Office Supplies Vendor	Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$16,632
Name and Address (A)	(B)			
Anount	Office Supplies Vendor			
Purpose	Name and Address			
Full Disary	(A)			
Countribution - Event Sponsor	Roosevelt Institute	Purpose	Date	Amount
STO Lewing fon Avenue - 5th New York		·		
NY 10022 Total Non-Itemized Transactions with this Payee/Payer S10,00 Total Non-Itemized Transactions with this Payee/Payer S10,00 Total Von-Itemized Transactions with this Payee/Payer for This Schedule S10,00 Tax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc (C) (D) (E) 4533 S. Lake Park Avenue (C) (D) (E) Contribution - Event Sponsor 01/22/2018 S10,00 Total Itemized Transactions with this Payee/Payer 99/05/2018 S10,00 Tax-Exempt Organization 100 (E) Name and Address (A) SIt-In Movement, Inc DBA International Civil Right (C) (D) (E) Contribution 100 (E) Contribution 100 (C) (D) (E) Contribution 100 (C) (D) (E) Contribution 100 (C) (D) (E) Contribution 100 (C) (D) (E) Contribution 100 (C) (D) (C) (D) (D) Contribution 100 (C) (D) (C) Contribution 100 (C) (C) (D) (C) Contribution 100 (C) (C) (D) (C) Contribut		Contribution - Event Sponsor	04/17/2018	\$10,000
Total of All Transactions with this Payee/Payer St.		Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B) Tax Exempt Organization Name and Address Samuel Dewitt Proctor Conference, Inc 4533 S. Lake Park Avenue Chicago Contribution Event Sponsor 01/22/2018 \$15,00 Contribution 09/05/2018 \$10,00 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Organization Name and Address (B) Tax Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Organization Name and Address (C) Contribution Date Amount (C) (D) (E) Total Organization Name and Address (C) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Contribution Date Amount (C) (D) (E) Total Non-Itemized Transactions with this Payee/Payer Total Organization Name and Address (A) SPUPR CONCILIO 95 Purpose (C) Date Amount (E) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S5,4 Type or Classification (B) Tax Exempt Organization Name and Address (A) SPUPR CONCILIO 95 Purpose (C) Date Amount (E) Total Oral Itemized Transactions with this Payee/Payer for This Schedule S5,4 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer S5,0 Total Oral Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Total Itemized Transactions with this Payee/Payer S9,0 Total Oral Itemized Transactions with this Payee/Payer S9,0 Total Oral Itemized Transactions with this Payee/Payer S9,0 Total Oral Itemized Transactions with this Payee/Payer for This Schedule S1,2		Total Non-Itemized Transactions with this Payee/Pay	er	\$0
(B) Tax-Exempt Organization Name and Address (A) Samuel Dewitt Proctor Conference, Inc (C) (D) (E) 4533 S. Lake Park Avenue Contribution - Event Sponsor 01/22/2018 \$15,00 Contribution 09/05/2018 \$10,00 IL Gottago Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee		Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,000
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Name and Address (A) Samuel Dewitt Proctor Conference, Inc (A) Purpose (C) (D) (D) (E)	` '	7		
Samuel Dewitt Proctor Conference, Inc				
C(C)	(A)		_	
Contribution - Event Sponsor	Samuel Dewitt Proctor Conference, Inc	Purpose		
Contribution		` '	` '	• • • • • • • • • • • • • • • • • • • •
IL Total Itemized Transactions with this Payee/Payer \$25.00 fold Non-Itemized Transactions with this Payee/Payer \$25.00 fold Non-Itemized Transactions with this Payee/Payer \$25.00 fold Non-Itemized Transactions with this Payee/Payer for This Schedule \$25.00 fold All Transactions with this Payee/Payer for This Schedule \$25.00 fold All Transactions with this Payee/Payer for This Schedule \$25.00 fold All Transactions with this Payee/Payer for This Schedule \$25.00 fold All Transactions with this Payee/Payer for This Schedule \$25.00 fold Itemized Transactions with this Payee/Payer for This Schedule \$25.00 fold Itemized Transactions with this Payee/Payer for This Schedule \$25.00 fold Itemized Transactions with this Payee/Payer for This Schedule \$25.00 fold Itemized Transactions with this Payee/Payer for This Schedule \$25.00 fold Itemized Transactions with this Payee/Payer for This Schedule \$25.00 fold Itemized Transactions with this Payee/Payer for This Schedule \$25.00 fold Itemized Transactions with this Payee/Payer \$25.00 fold		·		\$15,000
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(B) Tax-Exempt Organization Name and Address (A) Sit-In Movement, Inc DBA International Civil Right Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Organization Name and Address (B) Tax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95 Edificio Sound & Music, Ter Rio Piedras PR 00926-0000 Type or Classification (B) Type or Classification (C) Total Itemized Transactions with this Payee/Payer for This Schedule Spupar Concilio 95 Purpose (C) (D) (E) Amount (E) Spupar Oncollio 95 Purpose (C) (D) (E) Grant to Affiliate (C) (D) (E) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Sp.00 Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of This Schedule				\$0
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Name and Address (A) Sit-In Movement, Inc DBA International Civil Right Purpose (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule 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) Type or Classification (C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Purpose (C) (D) (E) Amount (E) Spupacing Amount (C) (D) (E) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$1.20 Total of All Transactions with this Payee/Payer for This Schedule		-		
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(C) (D) (E) (C) (D) (E) (D)	*	Purpose	Date	Amount
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Greensboro NC 27401 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Tax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95 Purpose CO (C) (D) (E) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$5,00 \$44 \$44 \$45 \$44 \$45 \$45 \$46 \$46 \$46 \$46 \$46 \$47 \$46 \$47 \$47 \$46 \$47 \$47 \$47 \$47 \$47 \$47 \$47 \$47 \$47 \$47	134 South Elm Street	· ·	` '	\$5,000
NC 27401 Total Non-Itemized Transactions with this Payee/Payer \$44 Total of All Transactions with this Payee/Payer for This Schedule \$5,44 Total of All Transactions with this Payee/Payer for This Schedule \$5,44 Total of All Transactions with this Payee/Payer for This Schedule \$5,44 Total of All Transactions with this Payee/Payer for This Schedule \$5,44 Total of All Transactions with this Payee/Payer for This Schedule \$5,44 Total of All Transactions with this Payee/Payer for This Schedule \$5,44 Total of All Transactions with this Payee/Payer for This Schedule \$4,44 Total of All Transactions with this Payee/Payer for This Schedule \$1,42 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this Payee/Payer for This Schedule \$10,24 Total of All Transactions with this	Greensboro		•	\$5,000
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(B) Tax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95 Edifficio Sound & Music, Ter Rio Piedras PR 00926-0000 Type or Classification (B) Purpose (C) (D) (E) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$10,20		Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,400
Tax-Exempt Organization Name and Address (A) SPUPR CONCILIO 95 Purpose (C) (D) (E) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Type or Classification (B) Tax-Exempt Organization Purpose (C) (D) (E) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$1,200. Total of All Transactions with this Payee/Payer for This Schedule	T		•	
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SPUPR CONCILIO 95 Purpose Date (D) (E) Edificio Sound & Music, Ter Rio Piedras PR 00926-0000 Type or Classification (B) Purpose (D) (E) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (S),20 Total of All Transactions with this Payee/Payer for This Schedule (S),20 Specification (B)				
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Edificio Sound & Music, Ter Rio Piedras PR 00926-0000 Type or Classification (B) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$9,000000000000000000000000000000000000	SPUPR CONCILIO 95			Amount
Rio Piedras PR 00926-0000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) S\$9,00 \$ \$9,00 \$ \$9,00 \$ \$1,20 \$ Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$10,20	Edificia Cound 9 Music Ton	(C)	(D)	(E)
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00926-0000 Total Non-Itemized Transactions with this Payee/Payer \$1,20 Total of All Transactions with this Payee/Payer for This Schedule \$10,20 (B)				\$9,000
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$10,20				\$1,206
(B)		Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,206
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AFOUNE ANNAL	AFSCME Affiliate	1		

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Summit Group, LLC	Giveaways - Cups	01/05/2018	\$7,46
2050 0 1 11 0 1	Giveaways - Messenger Bags	05/02/2018	\$5,09
8252 Solutions Center	Giveaways - I AM 2018 Buttons	05/18/2018	\$10,46
Chicago II	Giveaways - Lapel Pins	06/28/2018	\$9,00
60677-8002	Giveaways - Pencils	09/06/2018	\$48,04
Type or Classification	-Giveaways - Bags	09/28/2018	\$29,28
(B)	Giveaways - Presidential Awards	11/15/2018	\$17,84
Logo Products Supplies Vendor	Giveaways - T-Shirts	12/19/2018	\$8,16
Logo i Toducis Supplies Vendoi	Total Itemized Transactions with this Payee/Payer		\$135,35
	Total Non-Itemized Transactions with this Payee/Payer		\$10,3
	Total of All Transactions with this Payee/Payer for This	Schedule	\$145,67
Name and Address			
(A)			
The American Prospect, Inc.	Purpose	Date	Amount
• •	(C)	(D)	(E)
1225 Eye Street, NW	Contribution	02/15/2018	\$25,00
Washington	Total Itemized Transactions with this Payee/Payer	02/13/2010	\$25,00
OC	Total Non-Itemized Transactions with this Payee/Payer		Ψ23,00
20005		0.1.1.1	***
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,0
(B)			
Tax-Exempt Organization			
Name and Address			
(A)	_		
The National Inst on Retirement Security	Purpose	Date	Amount
	(C)	(D)	(E)
1612 K Street, NW	Contribution	03/05/2018	\$11,30
Washington	Total Itemized Transactions with this Payee/Payer	25,00,20.0	\$11,30
OC .	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,0
20006	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,3
Type or Classification	Total of All Transactions with this rayee/rayer for This	Scriedule	Ψ11,5
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
Γhe National Women's Law Center	Purpose	Date	Amount
	(C)	(D)	(E)
11 Dupont Circle, NW	Contribution - Event Sponsor	08/22/2018	\$10,0
Washington	Total Itemized Transactions with this Payee/Payer		\$10,0
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,0
20036	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,0
Type or Classification	Total of All Transactions with this Layee's ayer for This	Scrieduic	Ψ10,0
(B)	4		
Tax-Exempt Organization			
Name and Address			
(A)			
	- Purpose	Date	Amount
United Emergency Medical Services Workers	Purpose (C)	Date (D)	Amount (E)
United Emergency Medical Services Workers 175 Bernal Road, Ste 205	i di posc		(E)
Jnited Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose	(C) Grant to Affiliate	(D)	(E) \$57,0
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D)	(E) \$57,0 \$57,0
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 95119	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2018	(E) \$57,0 \$57,0
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 95119 Type or Classification	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 10/29/2018	(E) \$57,0 \$57,0
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 95119 Type or Classification (B)	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2018	(E) \$57,0 \$57,0
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 95119 Type or Classification (B) AFSCME Affiliate	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2018	(E) \$57,00 \$57,00
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2018	(E) \$57,00 \$57,00
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 10/29/2018 Schedule	(E) \$57,00 \$57,00 \$57,00
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A)	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 10/29/2018	(E) \$57,00 \$57,00 \$57,00
Jnited Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A) Jnited Home Care Workers of PA, LLC	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 10/29/2018 Schedule Date (D)	(E) \$57,00 \$57,00 \$57,00 Amount (E)
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate	(D) 10/29/2018 Schedule Date (D) 07/02/2018	(E) \$57,00 \$57,00 \$57,00 Amount (E)
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg	(C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate	(D) 10/29/2018 Schedule Date (D)	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA	C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 10/29/2018 Schedule Date (D) 07/02/2018	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$41,60
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,33
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA	C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,33
Jnited Emergency Medical Services Workers Jr5 Bernal Road, Ste 205 San Jose CA J5119 Type or Classification (B) AFSCME Affiliate Name and Address (A) Jnited Home Care Workers of PA, LLC J500 N Second Street Harrisburg PA J7102 Type or Classification (B)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,33
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,33
Jnited Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A) Jnited Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,33
Jnited Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A) Jnited Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A)	Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018 Schedule	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,33 \$83,33
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 195119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A)	C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018 Schedule Date	(E) \$57,0 \$57,0 \$57,0 Amount (E) \$41,6 \$41,6 \$83,3
Jnited Emergency Medical Services Workers Jn5 Bernal Road, Ste 205 San Jose CA J5119 Type or Classification (B) AFSCME Affiliate Name and Address (A) Jnited Home Care Workers of PA, LLC Joseph Care Workers of PA, LLC	C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018 Schedule Date (D)	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,33 \$83,33
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 95119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops	C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution - Event Sponsor	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018 Schedule Date	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$83,33 \$83,33
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 95119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington	C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018 Schedule Date (D)	(E) \$57,00 \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,33 \$83,33 \$83,33
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 95119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address	C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018 Schedule Date (D) 01/08/2018	(E) \$57,00 \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,60 \$41,60 \$83,33 \$83,33 \$83,33
United Emergency Medical Services Workers 175 Bernal Road, Ste 205 San Jose CA 95119 Type or Classification (B) AFSCME Affiliate Name and Address (A) United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102 Type or Classification (B) AFSCME Related Organization Name and Address (A) United Students Against Sweatshops 1155 Connecticut Avenue Washington DC	C) Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Grant to Affiliate Grant to Affiliate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution - Event Sponsor Total Itemized Transactions with this Payee/Payer	(D) 10/29/2018 Schedule Date (D) 07/02/2018 08/15/2018 Schedule Date (D) 01/08/2018	(E) \$57,00 \$57,00 \$57,00 \$57,00 Amount (E) \$41,66 \$41,66 \$83,33 \$83,33

Tax-Exempt Organization			
Name and Address			
(A)			
University of South Alabama			
Offiver sity of Codiff Alabama	Purpose	Date	Amount
1200 Meisler Hall	(C)	(D)	(E)
Mobile		(D)	(=)
	Total Itemized Transactions with this Payee/Payer		
AL 36688	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$6,00
Type or Classification			
(B)			
University/College			
Name and Address			
(A)			
UNITE HERE Education & Support Fund	╡ .		
ONTE HERE Education & Support Fund	Purpose	Date	Amount
275 7th Avenue	(C)	(D)	(E)
	Contribution	10/24/2018	\$50,00
New York	Total Itemized Transactions with this Payee/Payer		\$50,00
NY	Total Non-Itemized Transactions with this Payee/Payer		\$
10001		ıl a	,
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ale	\$50,00
(B)			
Tax-Exempt Organization			
Name and Address			
(A)			
Villanova University	- 		
Villariova Offiversity	Purpose	Date	Amount
000	(C)	(D)	
800 Lancaster Avenue		(D)	(E)
Villanova	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
19085	Total of All Transactions with this Payee/Payer for This Sched	ule	\$6,00
Type or Classification			
(B)			
University/College			
Name and Address			
(A)	- 		
Williams College	Dunasas	D -4-	A t
	Purpose	Date	Amount
995 Main Street, 3rd Floor	(C)	(D)	(E)
Williamstown	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
01267-0000	Total of All Transactions with this Payee/Payer for This Sched	ule	\$6,00
Type or Classification			40,00
i ypc or Glassification			
(B) University/College			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

Name and Address (A)			
AccuMail, Inc.	Purpose	Date	Amount
3381 H 75th Avenue	(C)	(D)	(E)
andover	Printing Services	12/10/2018	\$6,838
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$6,838 \$31,863
20785	Total of All Transactions with this Payee/Payer for This		\$38,70
Type or Classification (B)	Total 617 th 11 diseases to that the 1 dyes 1 dyes for 11 he	Conlocatio	φοσ,νο
Mail Fullfillment House	 		
Name and Address			
(A)			
Adobe Systems Inc	_		
75 D	Purpose	Date	Amount
75 Remittance Drive Chicago	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
L	Total Non-Itemized Transactions with this Payee/Paye	r	\$28,97
60675-1025	Total of All Transactions with this Payee/Payer for This		\$28,97
Type or Classification	, ,		. ,
(B)			
Software Developer			
Name and Address (A)			
ADP Screening and Selection Services	-		
and constitution note	Purpose	Date	Amount
P.O. Box 645177	(C)	(D)	(E)
Cincinnati	Total Itemized Transactions with this Payee/Payer		\$(
OH 45264-5177	Total Non-Itemized Transactions with this Payee/Paye		\$8,79
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$8,790
(B)			
Research services provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ADP, Inc.	Payroll Processing	01/24/2018	\$5,386
P.O. Box 842875	Payroll Processing	03/05/2018	\$11,278
Boston	Payroll Processing	08/07/2018	\$7,779
MA	Payroll Processing	10/25/2018	\$8,135
02284-2875	Payroll Processing Payroll Processing	12/03/2018 12/20/2018	\$6,539 \$8,302
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$47,41
(B)	Total Non-Itemized Transactions with this Payee/Paye	r	\$59,090
Payroll Processing Company	Total of All Transactions with this Payee/Payer for This		\$106,50
Name and Address		•	
(A)			
AFL-CIO Secretary Treasurer	Purpose	Date	Amount
815 16th Street, NW	(C)	(D)	(E)
Washington	Data Processing	07/27/2018	\$8,500
DC	Total Itemized Transactions with this Payee/Payer		\$8,500
20006	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$50,314 \$58,814
Type or Classification	Total of All Transactions with this Payee/Payer for This	s scriedule	φ30,014
(B) Labor Organization	 		
Name and Address			
(A)			
AFSCME California Local 3302	Purnoso	Date	Amount
	Purpose (C)	(D)	(E)
514 Shatto Place, 3rd Floor	Surety Bond Payment	01/30/2018	\$10,000
Los Angeles	Total Itemized Transactions with this Payee/Payer	0 1100.2010	\$10,000
CA 90020	Total Non-Itemized Transactions with this Payee/Paye	r	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$10,000
(B)			
. ,			
AFSCME Affiliate Name and Address			
AFSCME Affiliate Name and Address (A)			
AFSCME Affiliate Name and Address	Purpose	Date	Amount
AFSCME Affiliate Name and Address (A) AFSCME Florida Local 1363	(C)	(D)	(E)
AFSCME Affiliate Name and Address (A) AFSCME Florida Local 1363 700 S. Royal Poinciana Blvd	(C) Surety Bond Payment		(E) \$62,762
AFSCME Affiliate Name and Address (A)	(C) Surety Bond Payment Total Itemized Transactions with this Payee/Payer	(D) 10/30/2018	(E) \$62,762 \$62,762
AFSCME Affiliate Name and Address (A) AFSCME Florida Local 1363 700 S. Royal Poinciana Blvd Miami Springs	(C) Surety Bond Payment	(D) 10/30/2018	

AFSCME Affiliate			
Name and Address			
(A) AFSCME Illinois Local 1111	⊣ .	•	
AFSCIME IIIIIIOIS LOCAI TITI	Purpose	Date	Amount
205 N. Michigan Avenue	(C) Surety Bond Payment	(D) 09/25/2018	(E) \$49,80
Chicago	Total Itemized Transactions with this Payee/Payer	09/25/2016	\$49,80
IL	Total Non-Itemized Transactions with this Payee/Payer		 \$
60601	Total of All Transactions with this Payee/Payer for This S	Schedule	\$49,80
Type or Classification (B)			* **,**
AFSCME Affiliate	 		
Name and Address			
(A)			
AFSCME Michigan Local 1640	Purpose	Date	Amount
	(C)	(D)	(E)
600 West Lafayette Detroit	Surety Bond Payment	12/19/2018	\$100,00
MI	Total Itemized Transactions with this Payee/Payer		\$100,00
48226	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$100,00
(B)			
AFSCME Affiliate			
Name and Address			
(A)	_		
AFSCME Minnesota Local 8	Purpose	Date	Amount
300 Hardman Avenue	(C)	(D)	(E)
South St Paul	Surety Bond Payment	06/07/2018	\$7,92
MN	Total Itemized Transactions with this Payee/Payer		\$7,92
55075	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Cohodulo	\$7,92
Type or Classification	Total of All Transactions with this Payee/Payer for This S	criedule	φ1,92
(B) AFSCME Affiliate	<u> </u>		
Name and Address			
(A)			
AFSCME Oregon Council 75		5 · I	
	Purpose (C)	Date (D)	Amount (E)
1400 Tandem Avenue, NE	Fair Share Rebates	03/14/2018	\$35,23
Salem	Total Itemized Transactions with this Payee/Payer	33.1.1.20.10	\$35,23
OR 97301	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$35,23
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Allied Telecom	Purpose	Date	Amount
1400 Crystal Drive, Suite 7	(C)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Payer	(5)	(=) \$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$34,56
22202	Total of All Transactions with this Payee/Payer for This S	Schedule	\$34,56
Type or Classification			
(B)			
Telecommunications Company			
Name and Address			
(A) Altshuler Berzon LLP Attorneys At Law	 		
A MONDIO DOI ZON ELE AMONTEYS AL LAW	Purpose	Date	Amount
177 Post St., Suite 300	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,28
94108	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,28
Type or Classification (B)			
Legal Counsel	 		
Name and Address			
(A)			
Alvarez Porter Group	Purpose	Date	Amount
·	(C)	(D)	(E)
83 Iroquois Road	Consulting Services	03/26/2018	\$11,21
	Total Itemized Transactions with this Payee/Payer	-	\$11,21
Yonkers N∨	Total Rollingon Transactions With this Layour ayor		· '
YONKERS NY 10710	Total Non-Itemized Transactions with this Payee/Payer		
NY 10710		Schedule	\$ \$11,21
NY	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$ \$11,21

Name and Address	_	·	
(A)	Purpose	Date	Amount
Amalgamated Bank	(C) Bank Fees	(D) 03/26/2018	(E) \$20,6
275 7th Avenue, 9th Floor	Bank Fees	05/24/2018	\$20,0
New York	Bank Fees	08/20/2018	\$22,7
NY	Bank Fees	11/15/2018	\$23,2
10001		11/19/2018	\$88,3
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		φοο,
(B)	Total of All Transactions with this Payee/Payer for This		\$88,3
Financial Insitution	Total of All Transactions with this Payee/Payer for This	Scriedule	φου, ε
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines	Air Travel Charges	02/14/2018	\$8,0
2.0. Pay 640642 MD 2400	Air Travel Charges	03/14/2018	\$6,2
P.O. Box 619612 MD 2400 DFW Airport	Air Travel Charges	04/13/2018	\$14,0
TX	Air Travel Charges	05/11/2018	\$13,2
75261-9612	Air Travel Charges	06/13/2018	\$5,9
Type or Classification	Air Travel Charges	08/13/2018	\$5,5
(B)	Air Travel Charges	09/12/2018	\$7,7
Airline	Air Travel Charges	10/15/2018	\$6,3
Allille	Air Travel Charges	11/09/2018	\$8,7
	Air Travel Charges	12/12/2018	\$6,5
	Total Itemized Transactions with this Payee/Payer		\$82,5
	Total Non-Itemized Transactions with this Payee/Payer		\$8,5
	Total of All Transactions with this Payee/Payer for This		\$91,0
Name and Address	Total Strain Transactions with this rayour ayor for This		Ψ01,0
(A)			
Amtrak			
	Purpose	Date	Amount
2955 Market St. & 30th St S	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		
PA .	Total Non-Itemized Transactions with this Payee/Payer		\$15,1
19147	Total of All Transactions with this Payee/Payer for This		\$15,1
Type or Classification		30344.5	Ψ.0,.
(B)			
Rail Service Company			
Name and Address			
Name and Address (A)			
	Purnose	Date I	Amount
(A) Apptricity	Purpose (C)	Date (D)	Amount (E)
(A) Apptricity 220 E. Las Colinas Blvd	(C)	(D)	(E)
(A) Apptricity 220 E. Las Colinas Blvd Irving	(C) Annual Maintenance		(E) \$19,5
(A) Apptricity 220 E. Las Colinas Blvd Irving TX	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer	(D) 07/12/2018	(E) \$19,5 \$19,5
(A) Apptricity 220 E. Las Colinas Blvd Irving TX 75039	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018	(E) \$19,5 \$19,5
(A) Apptricity 220 E. Las Colinas Blvd Irving TX 75039 Type or Classification	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer	(D) 07/12/2018	(E) \$19,5 \$19,5
(A) Apptricity 220 E. Las Colinas Blvd Irving TX 75039 Type or Classification (B)	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018	(E) \$19,5 \$19,5
(A) Apptricity 220 E. Las Colinas Blvd Irving TX 75039 Type or Classification (B) Software Developer	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018	(E) \$19,5 \$19,5
(A) Apptricity 220 E. Las Colinas Blvd Irving TX 75039 Type or Classification (B) Software Developer Name and Address	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018	(E) \$19,5 \$19,5
(A) Apptricity 220 E. Las Colinas Blvd Irving TX 75039 Type or Classification (B) Software Developer Name and Address (A)	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018	(E) \$19,5 \$19,5
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A)	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018	(E) \$19,5 \$19,5
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 07/12/2018 Schedule	(E) \$19,5 \$19,5 \$19,5 Amount (E)
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/12/2018 Schedule	(E) \$19,5 \$19,5 \$19,5
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco	(C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 07/12/2018 Schedule	(E) \$19,5 \$19,5 \$19,5 Amount (E)
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services	(D) 07/12/2018 Schedule Date (D) 10/18/2018	(E) \$19,5 \$19,5 \$19,5 Amount (E)
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018	(E) \$19,5 \$19,5 \$19,5 Amount (E)
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018	(E) \$19,5 \$19,5 \$19,5 Amount (E) \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B)	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018	(E) \$19,5 \$19,5 \$19,5 Amount (E) \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018	(E) \$19,5 \$19,5 \$19,5 Amount (E) \$12,6
(A) Apptricity 220 E. Las Colinas Blvd Irving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018	(E) \$19,5 \$19,5 \$19,5 Amount (E) \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A)	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule	(E) \$19,5 \$19,5 \$19,5 Amount (E) \$12,6 \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A)	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule	(E) \$19,5 \$19,5 \$19,5 Amount (E) \$12,6 \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) Date (D)	(E) \$19,5 \$19,5 \$19,5 \$19,5 Amount (E) \$12,6 \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 34103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule	(E) \$19,5 \$19,5 \$19,5 \$19,5 Amount (E) \$12,6 \$12,6 \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 24103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Fulsa	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018	(E) \$19,5 \$19,5 \$19,5 \$19,5 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 34103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Tulsa DK	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018	(E) \$19,5 \$19,5 \$19,5 \$19,5 \$19,5 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Tulsa DK	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018	(E) \$19,5 \$19,5 \$19,5 \$19,5 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Tulsa OK 74121-2111 Type or Classification (B)	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018	(E) \$19,5 \$19,5 \$19,5 \$19,5 \$19,5 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Tulsa OK 74121-2111 Type or Classification	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018	(E) \$19,5 \$19,5 \$19,5 \$19,5 \$19,5 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 34103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Tulsa DK 74121-2111 Type or Classification (B)	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018	(E) \$19,5 \$19,5 \$19,5 \$19,5 \$19,5 \$12,6 \$12,6 \$12,6 \$12,6 \$12,6 \$47,5
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 34103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Tulsa DK 74121-2111 Type or Classification (B) Ifelecommunications Company	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with t	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018 Schedule	(E) \$19,5 \$19,5 \$19,5 \$19,5 \$12,6 \$12,6 \$12,6 \$12,6 \$47,5 \$54,4
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 34103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Fulsa DK 74121-2111 Type or Classification (B) Telecommunications Company Name and Address (A)	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018 Schedule Date	(E) \$19,5 \$19,5 \$19,5 \$19,5 \$12,6 \$12,6 \$12,6 \$12,6 \$47,5 \$54,4
(A) Apptricity 220 E. Las Colinas Blvd rving fix 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 34103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Fulsa DK 74121-2111 Type or Classification (B) Felecommunications Company Name and Address (A)	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018 Schedule	(E) \$19,5 \$19,5 \$19,5 \$19,5 \$12,6 \$12,6 \$12,6 \$12,6 \$47,5 \$54,4
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 94103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Fulsa DK 74121-2111 Type or Classification (B) Ifelecommunications Company Name and Address (A) AT&T Mobility	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018 Schedule Date (D) 01/23/2018	(E) \$19,5 \$1
(A) Apptricity 220 E. Las Colinas Blvd rving TX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 24103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Tulsa DK 74121-2111 Type or Classification (B) Telecommunications Company Name and Address	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018 Schedule Date (D) 01/23/2018	(E) \$19,5 \$11,6
(A) Apptricity 220 E. Las Colinas Blvd rving FX 75039 Type or Classification (B) Software Developer Name and Address (A) Asana.Com 1550 Bryant Street San Francisco CA 24103 Type or Classification (B) Information Subscription Svcs Name and Address (A) AT&T PO Box 22111 Fulsa DK 74121-2111 Type or Classification (B) Felecommunications Company Name and Address (A) AT&T Mobility P.O. Box 9004	Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Database Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Telephone Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	(D) 07/12/2018 Schedule Date (D) 10/18/2018 Schedule Date (D) 01/23/2018 Schedule Date (D) 01/23/2018	(E) \$19,5 \$1

Type or Classification			
(B)	4		
lecommunications Company Name and Address	+		
(A)			
&T Teleconference Services	7		
	Purpose	Date	Amount
O Box 5020	(C)	(D)	(E)
arol Stream	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	lavor	\$0 \$6,404
197-5020	Total of All Transactions with this Payee/Payer for		\$6,404 \$6,404
Type or Classification (B)	Total of All Transactions with this Payeen ayer for	This ochequie	φυ,+υ-
elecommunications Company	-		
Name and Address	-		
(A)			
AYA, Inc.	Purpose	Date	Amount
4.4C Nichwark Dioce	(C)	(D)	(E)
146 Network Place nicago	Telephone Equipment Rental	06/13/2018	\$27,872
loug 0	Total Itemized Transactions with this Payee/Payer		\$27,872
673-1211	Total Non-Itemized Transactions with this Payee/Page 1		\$905
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$28,777
(B)	_		
quipment Leasing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
erlin Rosen, LTD	Consulting Services	04/26/2018	\$20,000
Maiden Lane, Suite 1600	Consulting Services	08/15/2018	\$15,000
ew York	Consulting Services	11/15/2018	\$22,500
Y	Consulting Services	12/07/2018	\$7,500
038	Total Itemized Transactions with this Payee/Payer	.2.0.720.10	\$65,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	\$3,799
(B)	Total of All Transactions with this Payee/Payer for		\$68,799
arketing & Advertising Servcs	, ,	•	. ,
Name and Address			
(A)			
ackbaud, Inc	Purpose	Date	Amount
O. Box 930256	(C)	(D)	(E)
Janta	Online Subscription Services	02/12/2018	\$21,414
A	Total Itemized Transactions with this Payee/Payer		\$21,414
193-0256	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$21,414
(B)			
formation Subscription Svcs			
Name and Address			
(A)			
MC Software, Inc.	Purpose	Date	Amount
O. Box 301165	(C)	(D)	(E)
allas	Annual Maintenance	12/19/2018	\$6,484
<	Total Itemized Transactions with this Payee/Payer		\$6,484
303-1165	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,484
(B)			
oftware Developer			
Name and Address			
(A)	Purpose	Date	Amount
edhoff & Kaiser, PLLC	(C)	(D)	Amount (E)
5 Fifteenth Street, NW	Defense Litig ation	02/02/2018	(L) \$6,670
ashington	Defense Litigation	03/08/2018	\$15,731
C	Total Itemized Transactions with this Payee/Payer		\$22,401
005	Total Non-Itemized Transactions with this Payee/Pa	Payer	\$6,573
Type or Classification	Total of All Transactions with this Payee/Payer for		\$28,974
(B)	_	•	. ,-
gal Counsel			
Name and Address			
(A)	_		
uchanan, Elizabeth A	Purpose	Date	Amount
Q Fider Street NW	(C)	(D)	(E)
		U4/ 10/ZU18	\$7,760 \$7,760
C		Paver	\$7,760 \$0
012			\$7,760
Type or Classification		This concadio	Ψ1,100
(B)			
012 Type or Classification	Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		

Consultant	1		
Name and Address			
(A)			
Cantwell - Cleary Co., Inc.	Purpose	Date	Amount
7575 Washington Boulevard	(C)	(D)	(E)
Elkridge	Total Itemized Transactions with this Payee/Payer	, ,	\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,49
21075	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,49
Type or Classification (B)			
Office Supplies Vendor	┥		
Name and Address	†		
(A)			
Capital Hilton	Purpose	Date	Amount
4004 4011 01 1 1 11111	(C)	(D)	(E)
1001 16th Street, NW Washington	Meeting Charges - Senior Management Meeting	02/14/2018	\$37,67
DC	Total Itemized Transactions with this Payee/Payer		\$37,67
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$37,67
(B)	_		
Hotel / Lodging			
Name and Address (A)			
Capitol Host	Purpose	Date	Amount
- ap	(C)	(D)	(E)
339-B Rayburn House Buildi	Event Charges - Holiday Party	01/17/2018	\$17,66
Washington	Event/Meeting Charges - AFSCME Rally	07/17/2018	\$6,18
DC	Total Itemized Transactions with this Payee/Payer		\$23,84
20515 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,55
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$27,40
Restaurant	7		
Name and Address			
(A)			
Capitol News Company DBA Politico, LLC	Purpose	Date	Amount
DO D 440040	(C)	(D)	(E)
P.O. Box 419342 Boston	Online Subscription Services	02/08/2018	\$13,15
MA	Total Itemized Transactions with this Payee/Payer		\$13,15
02241-9342	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,15
(B)	_		
News & Info Organization			
Name and Address (A)	Purpose	Date	Amount
Capitol Office Solutions	(C)	(D)	(E)
Capitor Cirioc Cordions	Copier Lease	02/01/2018	\$11,32
PO Box 759499	Copier Lease	06/29/2018	\$7,55
Baltimore	Copier Lease	07/20/2018	\$7,92
MD	Copier Lease	09/05/2018	\$5,10
21275-9499 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$31,90
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,58
		0 - 1	04440
Computer Hardware-Software Co	Total of All Transactions with this Payee/Payer for This	Schedule	\$44,49
Computer Hardware-Software Co Name and Address		Schedule	\$44,49
Name and Address (A)		Schedule	\$44,49
Name and Address (A)		Schedule Date	\$44,49
Name and Address (A) CDW Direct Corporation	Total of All Transactions with this Payee/Payer for This	<u> </u>	
Name and Address (A) CDW Direct Corporation P.O. Box 75723	Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services	Date	Amount (E) \$27,87
Name and Address (A) CDW Direct Corporation	Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$27,87 \$27,87
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago	Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	Amount (E) \$27,87 \$27,87 \$7,14
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	Amount (E) \$27,87 \$27,87
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	Amount (E) \$27,87 \$27,87 \$7,14
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B) Computer Programming & Svcs	Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	Amount (E) \$27,87 \$27,87 \$7,14
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B) Computer Programming & Svcs Name and Address	Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	Amount (E) \$27,87 \$27,87 \$7,14
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B) Computer Programming & Svcs Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	Amount (E) \$27,87 \$27,87 \$7,14
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B) Computer Programming & Svcs Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	Amount (E) \$27,87 \$27,87 \$7,14
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B) Computer Programming & Svcs Name and Address	Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/18/2018 Schedule	Amount (E) \$27,87 \$27,87 \$7,14 \$35,02
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Chesapeake Systems Inc 801 W. 33rd Street Baltimore	Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 12/18/2018 Schedule	Amount (E) \$27,87 \$27,87 \$7,14 \$35,02
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Chesapeake Systems Inc 801 W. 33rd Street Baltimore MD	Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 12/18/2018 Schedule Date (D)	Amount (E) \$27,87 \$27,87 \$7,14 \$35,02 Amount (E) \$9,00
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Chesapeake Systems Inc 801 W. 33rd Street Baltimore MD 21211	Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 12/18/2018 Schedule Date (D)	Amount (E) \$27,87 \$27,87 \$7,14 \$35,02
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Chesapeake Systems Inc 801 W. 33rd Street Baltimore MD 21211 Type or Classification	Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 12/18/2018 Schedule Date (D)	Amount (E) \$27,87 \$27,87 \$7,14 \$35,02 Amount (E) \$9,00
Name and Address (A) CDW Direct Corporation P.O. Box 75723 Chicago IL 60675-5723 Type or Classification (B) Computer Programming & Svcs Name and Address (A) Chesapeake Systems Inc 801 W. 33rd Street Baltimore MD 21211	Purpose (C) Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 12/18/2018 Schedule Date (D)	Amount (E) \$27,87 \$27,87 \$7,14 \$35,02 Amount (E) \$9,00

Name and Address (A)			
Cigna Behavioral Health, Inc	Downson	D-4-	A
P.O. Box 1450, NW 7307	Purpose (C)	Date (D)	Amount (E)
Minneapolis	Total Itemized Transactions with this Payee/Payer	(5)	(=)
MN	Total Non-Itemized Transactions with this Payee/Paye	er	\$10,
55485-7307	Total of All Transactions with this Payee/Payer for Thi		\$10,
Type or Classification (B)			Ψ10,
Benefits Consulting Services			
Name and Address			
(A)			
Cision US, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 417215	Database Services	05/03/2018	\$21,8
Boston MA	Total Itemized Transactions with this Payee/Payer		\$21,8
02241-7215	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$21,8
(B)			
Publications Company			
Name and Address			
(A)	Purpose	Date	Amount
CIT Avaya Financial Services	(C)	(D)	(E)
244.46 Ni ahuanis Di =	Phone Equipment Lease	01/25/2018	\$19,0
21146 Network Place	Phone Equipment Lease	03/29/2018	\$8,4
Chicago IL	Phone Equipment Lease	09/25/2018	\$5,9
60673-1211	Total Itemized Transactions with this Payee/Payer		\$34,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$33,4
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$67,
Equipment Leasing Company			
Name and Address			
(A)			
Cogent Communications, Inc.	_	_	
	Purpose	Date	Amount
P.O. Box 791087	(C)	(D)	(E)
Baltimore MD	Total Itemized Transactions with this Payee/Payer		¢c.
21279-1087	Total Non-Itemized Transactions with this Payee/Paye		\$6,0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Scriedule	\$6,0
(B)			
Internet Services & Consulting			
Name and Address			
(A)			
Comcast			
	Purpose	Date	Amount
PO BOX 60533	(C)	(D)	(E)
City of Industry CA	Total Itemized Transactions with this Payee/Payer		£40
91716-0533	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$10,0 \$10,0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Scriedule	φ10,0
(B)			
Cable Company			
Name and Address			
(A)			
CSEA - Civil Serv Empl Assn	Purpose	Date	Amount
L	(C)	(D)	(E)
143 Washington Avenue	Surety Bond Payment	10/30/2018	\$63,
Albany NY	Total Itemized Transactions with this Payee/Payer		\$63,
12210	Total Non-Itemized Transactions with this Payee/Paye	er	
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$63,
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
D. Jarmer Flooring, LLC			
	Purpose	Date	Amount
180 Penrod Court	(C)	(D)	(E)
Glen Burnie	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Paye		\$6,
21061 Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$6, ⁻
l ype or Classification (B)			
. ,			
Building Maint, CIng & Supply			

Name and Address			
(A) Data Management Internationale, Inc.	_		
Data Management internationale, inc.	Purpose (C)	Date (D)	Amount (E)
55 Lukens Drive	Data Processing	10/17/2018	(E) \$12,600
New Castle	Total Itemized Transactions with this Payee/Payer	10/11/2010	\$12,600
DE 19720	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$12,600
(B)		•	
Computer Hardware-Software Co			
Name and Address			
(A)			
DC Water And Sewer Authority	Purpose	Date	Amount
P.O. Box 97200	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	()	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$22,521
20090	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			
	Purpose	Date	Amount
DEPT 680 1030 DELTA BLVD	(C)	(D)	(E)
ATLANTA GA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$22,507
30354	Total of All Transactions with this Payee/Payer for This		\$22,507 \$22,507
Type or Classification	Total of All Transactions with this Layeer ayer for This	Ocheduic	Ψ22,507
(B)			
Airline			
Name and Address			
(A)			
Doyle Printing & Offset Co	Purpose	Date	Amount
5206 46th Avenue	(C)	(D)	(E)
Hyattsville	Printing Services	08/31/2018	\$6,599
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,599 \$20,129
20781	Total of All Transactions with this Payee/Payer for This		\$26,728
Type or Classification (B)	Total of the framework man and the good ago. Total this	0011044110	420 31. 20
Printing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Eberts & Harrison Inc	Commercial Umbrella Insurance	01/10/2018	\$196,427
1604 Ridg saids Drive	LiabilityInsurance	01/30/2018	\$90,219
1604 Ridg eside Drive Mount Airy	Surety Bond Premium	02/07/2018	\$510,000
MD	AD & D Insurance	07/31/2018 08/09/2018	\$17,383
21771	Employed Lawyers Liability Insurance Cyber Liability Insurance	12/03/2018	\$38,667 \$28,533
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$881,229
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$590
Insurance Company	Total of All Transactions with this Payee/Payer for This		\$881,819
Name and Address		•	
(A)			
EBSCO Information Services, Inc	Purpose	Date	Amount
PO Pov 930635	(C)	(D)	(E)
PO Box 830625 Birming ham	Subscriptions Renewal	12/19/2018	\$15,275
AL	Total Itemized Transactions with this Payee/Payer		\$15,275
35283	Total Non-Itemized Transactions with this Payee/Payer		\$685
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,960
(B)			
Information Subscription Svcs			
Name and Address			
(A) Exponential Consulting, LLC	_		,
Exponential Consulting, LLC	Purpose	Date	Amount
18457 Park Meadow Court	(C) Annual Maintenance	(D) 03/29/2018	(E) \$22,886
Leesburg	Total Itemized Transactions with this Payee/Payer	0312312010	\$22,886
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,650
20175	Total of All Transactions with this Payee/Payer for This		\$29,536
Type or Classification (B)	The state of the s		Ψ20,500
Computer Programming & Svcs			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FACEBOOK ADVERTISING USA	Media Advertising	01/17/2018	\$19,750
4004 44114 044 777 74 74	Media Advertising	02/14/2018	\$21,885
1601 WILLOW RD, BLDG 10 MENLO PARK	Media Advertising	03/16/2018	\$38,592
MENLO PARK CA	Media Advertising	04/17/2018	\$9,942
94025-1453	Media Advertising	05/17/2018	\$40,223
Type or Classification	Media Advertising	06/18/2018	\$34,757
(B)	Media Advertising	07/17/2018	\$79,640
Media Production Services	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
Name and Address			
(A)			
G Street Food	Purpose	Date	Amount
	(C)	(D)	(E)
1030 15th Street, NW	Event/Meeting Charges - Holiday Party	12/18/2018	\$8,475
Washington	Total Itemized Transactions with this Payee/Payer		\$8,475
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$452
20005	Total of All Transactions with this Payee/Payer for This		\$8,927
Type or Classification (B)	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		¥5,021
Restaurant	┥		
Name and Address (A)			
Getty Imag es, Inc.	-		
Getty inages, inc.	Purpose	Date	Amount
P.O. Box 953604	(C)	(D)	(E)
St Louis	Premium Access Getty Images	11/02/2018	\$7,93
MO	Total Itemized Transactions with this Payee/Payer		\$7,93
63195-3604	Total Non-Itemized Transactions with this Payee/Payer		\$1,322
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,253
(B)			
Graphic Design Services	7		
Name and Address			
(A)	<u>_</u>		
	Purpose	Date	Amount
GOOGLE ADWORDS	(C)	(D)	(E)
	(C) Media Advertising	(D) 01/17/2018	(E) \$27,549
GOOGLE ADWORDS	(C) Media Advertising Media Advertising	(D) 01/17/2018 03/16/2018	(E) \$27,549 \$12,69
GOOGLE ADWORDS PO Box 39000 San Francisco CA	(C) Media Advertising Media Advertising Media Advertising	(D) 01/17/2018	(E) \$27,549 \$12,69 \$5,082
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181	(C) Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018	(E) \$27,54\$ \$12,69' \$5,082 \$45,322
GOOGLE ADWORDS PO Box 39000 San Francisco CA	(C) Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018	(E) \$27,54\$ \$12,69° \$5,082 \$45,322 \$31,94\$
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B)	(C) Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018	(E) \$27,54\$ \$12,69° \$5,082 \$45,322 \$31,94\$
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification	(C) Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018	(E) \$27,54\$ \$12,69° \$5,082 \$45,322 \$31,94\$
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B)	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$77,27°
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A)	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule	(E) \$27,549 \$12,69 \$5,08 \$45,322 \$31,949 \$77,27
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$77,27° Amount (E)
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc.	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule	(E) \$27,549 \$12,69 \$5,082 \$45,322 \$31,949 \$77,27
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc.	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$777,27° Amount (E) \$5,000 \$10,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$77,27° Amount (E) \$5,000 \$10,000 \$5,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$77,27° Amount (E) \$5,000 \$10,000 \$5,000 \$10,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$77,27° Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$5,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$77,27° Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B)	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$777,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$777,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$777,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A)	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$777,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg ,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A)	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$777,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$77,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$35,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave.	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$77,27° Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$35,000 \$40,000 \$5
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$77,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Minimum Dues - Audit	(D) 01/17/2018 03/16/2018 12/12/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 05/22/2018	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$77,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 05/22/2018	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$77,27° Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705 Type or Classification	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 05/22/2018	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$77,27° Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705 Type or Classification (B)	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 05/22/2018	(E) \$27,549 \$12,69 \$5,080 \$45,320 \$31,949 \$77,27 Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$40,000 \$5,00
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705 Type or Classification (B) Audit and Accounting Svcs	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 05/22/2018	(E) \$27,549 \$12,69 \$5,080 \$45,320 \$31,949 \$77,27 Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$40,000 \$5,00
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705 Type or Classification (B) Audit and Accounting Svcs Name and Address	Media Advertising Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 05/22/2018	(E) \$27,549 \$12,69° \$5,082 \$45,322 \$31,949 \$77,27° Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705 Type or Classification (B) Audit and Accounting Svcs Name and Address (A)	Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 01/17/2018 03/16/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$77,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$35,000 \$37,286 \$7,286
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705 Type or Classification (B) Audit and Accounting Svcs Name and Address (A)	Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this P	(D) 01/17/2018 03/16/2018 12/12/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 10/25/2018	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$77,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$37,286 \$7,286 \$7,286
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Hawaii Government Employees Association	Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This Purpose (C) Minimum Dues - Audit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	(D) 01/17/2018 03/16/2018 12/12/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 10/25/2018 Schedule	(E) \$27,549 \$12,69* \$5,082 \$45,322 \$31,949 \$77,27* Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$35,000 \$7,286 \$7,286 \$7,286 \$7,286 Amount (E) \$5,94*
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Hawaii Government Employees Association P.O. Box 2930	Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Fair Share Rebate	(D) 01/17/2018 03/16/2018 12/12/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 10/25/2018 Schedule	(E) \$27,549 \$12,697 \$5,082 \$45,322 \$31,949 \$77,277 Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$37,286 \$7,286
GOOGLE ADWORDS PO Box 39000 San Francisco CA 94139-3181 Type or Classification (B) Advertising & Media Company Name and Address (A) Greenberg,Quinlan,Rosner Research Inc. 1101 15th Street, NW Washington DC 20005 Type or Classification (B) Consultant Name and Address (A) Haley & Associates, LLC 5000 Sunnyside Ave. Beltsville MD 20705 Type or Classification (B) Audit and Accounting Svcs Name and Address (A) Hawaii Government Employees Association	Media Advertising Media Advertising Media Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This Purpose (C) Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Fair Share Rebate Total Itemized Transactions with this Payee/Payer	(D) 01/17/2018 03/16/2018 12/12/2018 12/12/2018 Schedule Date (D) 05/22/2018 07/17/2018 09/14/2018 12/04/2018 12/12/2018 Schedule Date (D) 10/25/2018 Schedule Date (D) 10/25/2018	(E) \$27,549 \$12,697 \$5,082 \$45,322 \$31,949 \$77,277 Amount (E) \$5,000 \$10,000 \$5,000 \$10,000 \$5,000 \$35,000 \$35,000 \$35,000 \$37,286 \$7,286 \$7,286 \$7,286 Amount (E) \$5,947 \$5,947

96802	I		1
Type or Classification			
(B)			
AFSCME Affiliate			
Name and Address			
(A)			
Hire One	Purpose	Date	Amount
P.O. Box 75343	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,018
60675	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,018
Type or Classification			
(B) Temporary Staffing Company	 		
Name and Address			
(A)			
HOMEWOOD SUITES BY HILTON	Dimens	Data	Amazumt
	Purpose (C)	Date (D)	Amount (E)
1475 MASSACHUSETTS AVE NW	Lodging	03/16/2018	\$5,223
WASHINGTON	Total Itemized Transactions with this Payee/Payer	06/16/2010	\$5,223
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,223
(B)	, ,	•	
Hotel / Lodging	\dashv		
Name and Address			
(A)			
Imag e Pointe			
_	Purpose	Date	Amount
P.O. Box 657	(C)	(D)	(E)
Waterloo	Total Itemized Transactions with this Payee/Payer		\$0
IA 50704-0657	Total Non-Itemized Transactions with this Payee/Payer	2-1	\$7,557
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,557
(B)			
Log o Products Supplies Vendor			
Name and Address			
(A)	Purpose	Date	Amount
Impact Office Products	(C)	(D)	(E)
	Office Supplies	01/10/2018	\$5,254
P O Box 79222 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	Total Non-Itemized Transactions with this Payee/Payer		\$33,077
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$58,489
Office Supplies Vendor			
Name and Address			
(A)			
Integration Technologies Group, Inc.	Purpose	Date	Amount
2745 Hartland Road	(C)	(D)	(E)
Falls Church	Total Itemized Transactions with this Payee/Payer	(5)	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$19,459
22043-3529	Total of All Transactions with this Payee/Payer for This	Schedule	\$19,459
Type or Classification	, ,		. ,
(B)			
Telecommunications Company			
Name and Address			
(A)	\dashv		
Internal Revenue Services	Purpose	Date	Amount
P.O. Box 9941	(C)	(D)	(E)
Ogden	Filing Fee	10/03/2018	\$9,067
UT	Total Itemized Transactions with this Payee/Payer		\$9,067
84201-0046	Total Non-Itemized Transactions with this Payee/Payer	Pahadula	\$0 \$0.067
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ochequie	\$9,067
(B)	_		
Government Agency	_	_	
Name and Address	Purpose	Date	Amount
	(C) Storage Fees	(D) 01/25/2018	(E)
(A)			\$8,792
Iron Mountain Inc.		03/14/2019	466311
	Storag e Fees	03/14/2018 05/14/2018	\$5,630 \$8,570
Iron Mountain Inc. P.O. Box 27128 New York	Storage Fees Storage Fees	03/14/2018 05/14/2018	\$8,570
Iron Mountain Inc. P.O. Box 27128 New York NY	Storage Fees Storage Fees Total Itemized Transactions with this Payee/Payer		\$8,570 \$75,101
Iron Mountain Inc. P.O. Box 27128 New York	Storage Fees Storage Fees	05/14/2018	\$8,570

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
torage Company	Storage Fees	06/18/2018	\$8,7
	Storage Fees	07/17/2018	\$14,2
	Storage Fees	08/10/2018	\$5,6
	Storage Fees	10/05/2018	\$6,9
	Storage Fees	11/14/2018	\$8,3
	Storage Fees	12/19/2018	\$8,0
	Total Itemized Transactions with this Payee/Payer		\$75,1
	Total Non-Itemized Transactions with this Payee/Pa		\$7,7
	Total of All Transactions with this Pavee/Paver for T	his Schedule	\$82.8
Name and Address			
(A) astle Systems LLC			
astre Systems LLC	Purpose	Date	Amount
O Box 75151	(C)	(D)	(E)
altimore	Total Itemized Transactions with this Payee/Payer	()	,
D	Total Non-Itemized Transactions with this Payee/Pa	ver	\$11,3
1275-5151	Total of All Transactions with this Payee/Payer for T		\$11,3
Type or Classification	rotal of 7 th 11 and add one with the 1 ayear ayer for 1	The Contoduit	Ψ11,0
(B)			
ecurity Services Company			
Name and Address			
(A)			
elli Farr	Purpose	Date	Amount
	(C)	(D)	(E)
03 Eldert Street, Apt 1	Consulting Services	03/09/2018	\$7,0
ew York	Total Itemized Transactions with this Payee/Payer	03/03/2010	\$7,0 \$7,0
Υ	Total Non-Itemized Transactions with this Payee/Pa	ver	Ψ1,0
1207-1088	Total of All Transactions with this Payee/Payer for T		\$7,0
Type or Classification	Total of All Transactions with this Payee/Payer for T	Tils Schedule	Ψ1,0
(B)			
onsultant			
Name and Address			
(A)			
memark Printing Inc.	Durance	D -4-	A 4
-	Purpose	Date	Amount
nemark Printing Inc. 01 Prince Georges Boulevar	(C)	Date (D)	(E)
01 Prince Georges Boulevar pper Marlboro	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
01 Prince Georges Boulevar pper Marlboro ID	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$11,8
01 Prince Georges Boulevar pper Marlboro ID 0774	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
01 Prince Georges Boulevar pper Marlboro ID 0774 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$11,8
01 Prince Georges Boulevar pper Marlboro ID 07774 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$11,8
01 Prince Georges Boulevar pper Marlboro ID 0774 Type or Classification (B) rinting Company	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) yer his Schedule	(E) \$11,8 \$11,8
D1 Prince Georges Boulevar pper Marlboro ID D774 Type or Classification (B) rinting Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose	(D) yer his Schedule Date	(E) \$11,8 \$11,8
D1 Prince Georges Boulevar pper Marlboro ID D774 Type or Classification (B) rinting Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	yer his Schedule Date (D)	(E) \$11,8 \$11,8 Amount (E)
D1 Prince Georges Boulevar pper Marlboro ID D774 Type or Classification (B) rinting Company Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	(D) yer his Schedule Date (D) 01/22/2018	(E) \$11,8 \$11,8 Amount (E)
O1 Prince Georges Boulevar pper Marlboro D 0774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting Enterprise Hosting	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018	(E) \$11,8 \$11,8 Amount (E) \$13,0
O1 Prince Georges Boulevar pper Marlboro ID 0774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting Enterprise Hosting Enterprise Hosting	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018	(E) \$11,8 \$11,8 Amount (E) \$13,0 \$13,0
D1 Prince Georges Boulevar pper Marlboro D D7774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation D55 Avenue of Americas 5FL ew York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018	(E) \$11,8 \$11,8 \$11,8 Amount (E) \$13,0 \$13,0 \$13,1 \$13,1
D1 Prince Georges Boulevar pper Marlboro D D7774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018	(E) \$11,8 \$11,8 \$11,8 Amount (E) \$13,0 \$13,0 \$13,1 \$13,1 \$13,1
D1 Prince Georges Boulevar pper Marlboro D D7774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018	(E) \$11,8 \$11,8 \$11,8 Amount (E) \$13,0 \$13,1 \$13,1 \$13,1 \$13,1
O1 Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018	(E) \$11,8 \$11,8 \$11,8 Amount (E) \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,1
O1 Prince Georges Boulevar pper Marlboro ID 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	Date (D) O1/22/2018 O2/12/2018 O3/14/2018 O4/17/2018 O5/18/2018 O6/12/2018 O7/16/2018 O8/10/2018	(E) \$11,8 \$11,8 \$11,8 Amount (E) \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2
O1 Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	Date (D) O1/22/2018 O2/12/2018 O3/14/2018 O4/17/2018 O5/18/2018 O6/12/2018 O7/16/2018 O8/10/2018 O9/18/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2
O1 Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	Date (D) O1/22/2018 O2/12/2018 O3/14/2018 O4/17/2018 O5/18/2018 O6/12/2018 O7/16/2018 O8/10/2018 O9/18/2018 O9/18/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
O1 Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	Date (D) O1/22/2018 O2/12/2018 O2/12/2018 O3/14/2018 O4/17/2018 O5/18/2018 O6/12/2018 O7/16/2018 O8/10/2018 O9/18/2018 10/16/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2
O1 Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	Date (D) O1/22/2018 O2/12/2018 O3/14/2018 O4/17/2018 O5/18/2018 O6/12/2018 O7/16/2018 O8/10/2018 O9/18/2018 O9/18/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
Of Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 05 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	Date (D) O1/22/2018 O2/12/2018 O2/12/2018 O3/14/2018 O4/17/2018 O5/18/2018 O6/12/2018 O7/16/2018 O8/10/2018 O9/18/2018 10/16/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
O1 Prince Georges Boulevar pper Marlboro ID 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	Date (D) O1/22/2018 O2/12/2018 O2/12/2018 O3/14/2018 O4/17/2018 O5/18/2018 O6/12/2018 O7/16/2018 O8/10/2018 O9/18/2018 10/16/2018 11/06/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
Of Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 05 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
O1 Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,9 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
O1 Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B) omputer Hardware-Software Co	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,9 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
O1 Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B) omputer Hardware-Software Co	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting Enterprise H	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/106/2018 11/13/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8
O1 Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B) omputer Hardware-Software Co	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting Enterprise H	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8 \$5 \$158,4
Of Prince Georges Boulevar pper Marlboro D 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 05 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) 09 Meln USA, Inc. O. Box 50264	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting Enterprise H	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule Date (D)	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8 \$5 \$158,4
D1 Prince Georges Boulevar pper Marlboro D D7774 Type or Classification (B) rinting Company Name and Address (A) Digicworks System Corporation D5 Avenue of Americas 5FL ew York Y D013-1507 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Digicworks System Corporation OB Avenue of Americas 5FL EW York Y D013-1507 Type or Classification (B) Computer Hardware-Software Co	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Enterprise Hosting Enterprise H	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8 \$5 \$158,4
D1 Prince Georges Boulevar pper Marlboro D D7774 Type or Classification (B) rinting Company Name and Address (A) Digicworks System Corporation D5 Avenue of Americas 5FL ew York Y D013-1507 Type or Classification (B) Omputer Hardware-Software Co Name and Address (A) DigMeln USA, Inc. O. Box 50264 Dis Angles A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Enterprise Hosting	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule Date (D) 05/01/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,8 \$13,2 \$13,8 \$1
O1 Prince Georges Boulevar pper Marlboro ID O774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y O013-1507 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) og Meln USA, Inc. O. Box 50264 os Ang eles A O074-0264	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule Date (D) 05/01/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8 \$5 \$158,4
O1 Prince Georges Boulevar pper Marlboro ID 0774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) og Meln USA, Inc. O. Box 50264 os Ang eles A 0074-0264 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule Date (D) 05/01/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,8 \$13,2 \$13,8 \$1
O1 Prince Georges Boulevar pper Marlboro D0 D774 Type or Classification (B) rinting Company Name and Address (A) D0 D0 D1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule Date (D) 05/01/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8 \$5 \$158,4
D1 Prince Georges Boulevar pper Marlboro D D7774 Type or Classification (B) rinting Company Name and Address (A) Digicworks System Corporation D55 Avenue of Americas 5FL EW York Y D013-1507 Type or Classification (B) Omputer Hardware-Software Co Name and Address (A) Digicworks System Corporation Type or Classification (B) Type or Classification O. Box 50264 Dog Meln USA, Inc. O. Box 50264 Dos Angeles A D074-0264 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule Date (D) 05/01/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8 \$5 \$158,4
O1 Prince Georges Boulevar pper Marlboro ID 07774 Type or Classification (B) rinting Company Name and Address (A) ogicworks System Corporation 55 Avenue of Americas 5FL ew York Y 0013-1507 Type or Classification (B) omputer Hardware-Software Co Name and Address (A) og Meln USA, Inc. O. Box 50264 os Ang eles A 0074-0264 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Enterprise Hosting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule Date (D) 05/01/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8 \$5 \$158,4
D1 Prince Georges Boulevar pper Marlboro D D7774 Type or Classification (B) rinting Company Name and Address (A) Digicworks System Corporation D55 Avenue of Americas 5FL ew York Y D013-1507 Type or Classification (B) Omputer Hardware-Software Co Name and Address (A) DigMeln USA, Inc. O. Box 50264 Dig Angles A D074-0264 Type or Classification (B) dvertising & Media Company	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer fo	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule Date (D) 05/01/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,9 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7
D1 Prince Georges Boulevar pper Marlboro D D7774 Type or Classification (B) rinting Company Name and Address (A) Digicworks System Corporation D5 Avenue of Americas 5FL EW York Y D013-1507 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DigMeln USA, Inc. O. Box 50264 Dig Angeles A D074-0264 Type or Classification (B) Conduction (C) Conduction	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule Date (D) 05/01/2018	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,9 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8 \$5,7 \$5,7
D1 Prince Georges Boulevar pper Marlboro D D7774 Type or Classification (B) rinting Company Name and Address (A) Digicworks System Corporation D5 Avenue of Americas 5FL EW York Y D013-1507 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) DigMeln USA, Inc. O. Box 50264 Dig Angeles A D074-0264 Type or Classification (B) Conduction (C) Conduction	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer fo	(D) yer his Schedule Date (D) 01/22/2018 02/12/2018 03/14/2018 04/17/2018 05/18/2018 06/12/2018 07/16/2018 08/10/2018 09/18/2018 10/16/2018 11/06/2018 11/06/2018 11/06/2018 12/13/2018 yer his Schedule Date (D) 05/01/2018 yer his Schedule	(E) \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,9 \$13,0 \$13,0 \$13,1 \$13,1 \$13,1 \$13,1 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$157,8 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7

Mail Masters Inc	_		
4300 Fessenden Street NW	Purpose	Date (D)	Amount
Washington	(C) Mailing Services	(D) 05/03/2018	(E) \$6,005
DC	Mailing Services	05/16/2018	\$6,230
20016-4044	Total Itemized Transactions with this Payee/Paye		\$12,235
Type or Classification	Total Non-Itemized Transactions with this Payee		\$18,718
(B)	Total of All Transactions with this Payee/Payer fo		\$30,953
Mail Fullfillment House			
Name and Address			
(A)			
MailFinance	Purpose	Date	Amount
05004 Notice to Disco	(C)	(D)	(E)
25881 Network Place	Equipment Rental	08/27/2018	\$5,949
Chicago II	Total Itemized Transactions with this Payee/Paye	er	\$5,949
60673-1258	Total Non-Itemized Transactions with this Payee	/Payer	\$5,984
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$11,933
(B)			
Equipment Leasing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mercer Inc	Consulting Services - Benefits	03/06/2018	\$10,900
	Consulting Services - Benefits	04/12/2018	\$23,200
P O Box 13793	Consulting Services - Benefits	04/27/2018	\$12,40
Newark	Consulting Services - Benefits	07/31/2018	\$7,60
NJ	Consulting Services - Benefits	08/31/2018	\$6,30
07188-0793 Type or Classification	Consulting Services - Benefits	10/03/2018	\$11,550
(B)	Total Itemized Transactions with this Payee/Paye	er	\$71,950
Benefits Consulting Services	Total Non-Itemized Transactions with this Payee	/Payer	\$3,900
Deficits Consulting Services	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$75,850
Name and Address			
(A)			
Michigan Retiree United	Purpose	Date	Amount
	(C)	(D)	(E)
3676 Farnum Street	Return - Escrow Funds	02/07/2018	\$14,60
Inkster	Total Itemized Transactions with this Payee/Paye		\$14,60
MI			
48141	Total Non-Itemized Transactions with this Payee	/Payer	\$0
48141 Type or Classification		/Payer	\$0
48141 Type or Classification (B)	Total Non-Itemized Transactions with this Payee	/Payer	\$0
48141 Type or Classification (B) AFSCME Affiliate	Total Non-Itemized Transactions with this Payee	/Payer	\$(
48141 Type or Classification (B) AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Payee	/Payer	\$(
48141 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo	/Payer or This Schedule	\$14,600
48141 Type or Classification (B) AFSCME Affiliate Name and Address	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo	/Payer or This Schedule Date	\$14,600 \$14,600 Amount
48141 Type or Classification (B) AFSCME Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C)	/Payer or This Schedule Date (D)	\$14,600 \$14,600 Amount (E)
48141 Type or Classification (B) AFSCME Affiliate Name and Address (A) Micro Force 505 E. Jericho Turnpike	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance	/Payer or This Schedule Date (D) 04/20/2018	\$14,607 \$14,607 Amount (E) \$9,450
48141 Type or Classification (B) AFSCME Affiliate Name and Address (A) Micro Force 505 E. Jericho Turnpike Huntington Sta.	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Paye	/Payer or This Schedule Date (D) 04/20/2018	\$14,600 \$14,600 Amount (E) \$9,450 \$9,450
48141 Type or Classification (B) AFSCME Affiliate Name and Address (A) Micro Force 505 E. Jericho Turnpike Huntington Sta. NY	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.		\$14,60° Amount (E) \$9,450 \$9,450
48141 Type or Classification (B) AFSCME Affiliate Name and Address (A) Micro Force 505 E. Jericho Turnpike Hunting ton Sta. NY 11746 Type or Classification	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Paye		\$14,600 \$14,600 Amount (E) \$9,450 \$9,450
48141 Type or Classification (B) AFSCME Affiliate Name and Address (A) Micro Force 505 E. Jericho Turnpike Hunting ton Sta. NY 11746 Type or Classification (B)	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.		\$14,600 \$14,600 Amount (E) \$9,450 \$9,450
48141 Type or Classification (B) AFSCME Affiliate Name and Address (A) Micro Force 505 E. Jericho Turnpike Hunting ton Sta. NY 11746 Type or Classification (B) Computer Hardware-Software Co	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.		\$14,600 \$14,600 Amount (E) \$9,450 \$9,450
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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	/Payer or This Schedule Date (D) 04/20/2018 er /Payer or This Schedule	\$14,600 \$14,600 Amount (E) \$9,450 \$9,450
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)	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose Purpose	/Payer or This Schedule Date (D) 04/20/2018 er /Payer or This Schedule Date	\$14,600 \$14,600 Amount (E) \$9,450 \$9,450 \$9,450
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)	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C)	//Payer or This Schedule Date (D) 04/20/2018 er //Payer or This Schedule Date (D) Date (D)	\$14,600 \$14,600 Amount (E) \$9,450 \$9,450 Amount (E)
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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Web Hosting - Legal Database	Date (D)	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E)
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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Web Hosting - Legal Database Web Hosting - Legal Database	Date (D)	Amount (E) \$9,45(\$9,45(\$9,45(Amount (E) \$9,844 \$9,844
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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Web Hosting - Legal Database Web Hosting - Legal Database Web Hosting - Legal Database	Date (D) O4/20/2018 O1/11/2018 O4/06/2018 O4/06/2018 O7/11/2018 O/11/2018 O/11/2018 O/11/2018 O/11/2018 O/11/2018 O/11/2018 O/11/2018	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844
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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer fo Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Purpose (C) Web Hosting - Legal Database	Date (D) O4/20/2018 O1/11/2018 O4/06/2018 O7/11/2018 O7/11/2018 O7/11/2018 O7/16/2018 O7/16	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844
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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payee	Date (D) O4/20/2018 O1/11/2018 O4/06/2018 O7/11/2018 O7/11/2018 O7/11/2018 O7/16/2018 O//16/2018 O//16	Amount (E) Amount (E) \$9,456 \$9,456 \$9,456 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844
A8141 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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) O4/20/2018 O1/11/2018 O4/06/2018 O7/11/2018 O7/11	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844
A8141 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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payee	Date (D) O4/20/2018 O1/11/2018 O4/06/2018 O7/11/2018 O7/11	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844
A8141 Type or Classification (B) AFSCME Affiliate Name and Address (A) Micro Force 505 E. Jericho Turnpike Hunting ton 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)	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) O4/20/2018 O1/11/2018 O4/06/2018 O7/11/2018 O7/11	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844
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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	Date (D) O4/20/2018 O1/11/2018 O4/06/2018 O7/11/2018 O7/11	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844
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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transa	Date (D) 04/20/2018	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$39,370 \$39,370
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)	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D)	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$39,370 \$39,370
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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D)	Amount (E) \$9,450 \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$39,370 \$39,370 Amount (E)
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	Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance	Date (D)	Amount (E) \$9,450 \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$39,376 \$39,376 Amount (E) Amount (E) \$183,966
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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D)	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$39,370 Amount (E) Amount (E) \$183,960 \$183,960
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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)	Amount (E) \$9,450 \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$39,376 \$39,376 Amount (E) \$183,965 \$183,965
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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D)	Amount (E) \$9,450 \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$39,376 \$39,376 Amount (E) \$183,968 \$183,968
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	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Web Hosting - Legal Database Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D)	Amount (E) \$9,450 \$9,450 \$9,450 Amount (E) \$9,844 \$9,844 \$9,844 \$9,844 \$9,844 \$39,376 Amount (E) Amount (E) \$183,966 \$183,966

Name and Address (A)			
Moving Masters Inc			
	Purpose	Date	Amount
4900 Frolich Lane Tuxedo	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,699
20781	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.			
IN.H. fales & Co., IIIC.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 62392	Building Maintenance	01/24/2018	(⊏) \$5,545
Baltimore	Total Itemized Transactions with this Payee/Payer	0 1/2 1/2010	\$5,545
MD 62392	Total Non-Itemized Transactions with this Payee/Payer		\$1,607
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,152
(B)			
Building Maint, CIng & Supply			
Name and Address			
(A) Nestle Waters North America			
TOOLO TTALOIS ITOLLI AIRCHOA	Purpose	Date	Amount
P.O. Box 856192	(C)	(D)	(E)
Louisville	Total Itemized Transactions with this Payee/Payer		\$0
KY 40285-6192	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$8,032
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,032
(B)			
Catering and Food Vendor			
Name and Address	Purpose	Date	Amount
NGP Van, Inc.	(C) Data Processing	(D) 01/09/2018	(E) \$11,900
ivor vari, inc.	Data Processing Data Processing	02/02/2018	\$11,900
P.O. Box 392264	Data Processing	03/05/2018	\$11,900
Pittsburgh	Data Processing	04/23/2018	\$8,150
PA 15251-9264	Data Processing	05/31/2018	\$8,150
Type or Classification	Data Processing	06/08/2018	\$11,900
(B)	Data Processing Data Processing	07/09/2018 08/02/2018	\$19,403 \$16,275
Information Systems Svcs	Data Processing Data Processing	09/05/2018	\$10,275
	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 Total of All Transactions with this Payee/Payer for This	Schedule	\$11,925 \$171,606
Name and Address	Total of All Transactions with this Tayeer ayer for This	Concadio	ψ171,000
(A)		5.	
Nu Vision Media, Inc	Purpose (C)	Date (D)	Amount (E)
1327 W Washington Blvd.	Consulting Services	03/23/2018	\$125,000
Chicago	Consulting Services	08/16/2018	\$125,000
IL .	Total Itemized Transactions with this Payee/Payer		\$250,000
60607	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
Consultant			
Name and Address			
(A)			
Omega World Travel	Purpose	Date	Amount
3102 Omega Office Park	(C)	(D)	(E)
Fairfax	Online Booking Tool	10/23/2018	\$5,672
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,672 \$37,155
22031	Total of All Transactions with this Payee/Payer for This	Schedule	\$37,133 \$42,827
Type or Classification (B) Travel Service Agency		,	V 12,021
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	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 07400 0740			
07188-0716 Type or Classification			
(B) Building Maint, Clng & Supply			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Palm Facility Services LLC	Janitorial Services	01/30/2018	\$17,335
10404 Composticut Avenue	Janitorial Services	02/02/2018	\$38,094
10401 Connecticut Avenue Kensington	Janitorial Services	03/05/2018	\$18,179
MD	Janitorial Services	03/22/2018	\$16,525
20895	Janitorial Services Janitorial Services	04/24/2018 05/16/2018	\$17,922 \$17,432
Type or Classification	Janitorial Services Janitorial Services	06/27/2018	\$17,432 \$18,581
(B)	Janitorial Services	07/24/2018	\$17,900
Janitorial Services	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/Pa	ayer	\$2,120
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$238,336
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pepco	Electric Bill	01/09/2018	\$10,983
	Electric Bill	02/06/2018	\$11,865
P.O. Box 96288	Electric Bill	03/05/2018	\$10,709
Washington DC	Electric Bill	03/29/2018	\$11,229
20090-6288	Electric Bill	05/01/2018	\$10,899
Type or Classification	Electric Bill	05/31/2018	\$11,790
(B)	Electric Bill	07/03/2018	\$12,675
Utility	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 12/06/2018	\$7,966 \$40,053
	Electric Bill Total Itemized Transactions with this Payee/Payer	12/00/2016	\$10,952 \$137,269
	Total Non-Itemized Transactions with this Payee/Pa	aver.	\$137,209 \$0
	Total of All Transactions with this Payee/Payer for T		\$137,269
Name and Address			Ţ···,=••
(A)			
Pepsi Cola Of Washington			
-	Purpose	Date	Amount
	(C)	(D)	(E)
Forestville	Total Itemized Transactions with this Payee/Payer		\$0
MD 20747	Total Non-Itemized Transactions with this Payee/Pa		\$22,968
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$22,968
(B)			
Catering and Food Vendor			
Name and Address	-		
(A)			
PledgeUp	Purpose	Date	Amount
<u> </u>	(C)	(D)	Amount (E)
	Annual Maintenance	11/28/2018	\$7,500
P.O. Box 1572			
Glen Allen		•	\$7.500
Glen Allen VA	Total Itemized Transactions with this Payee/Payer	ayer	\$7,500 \$0
Gien Allen VA 23060			
Gien Allen VA 23060 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0
Gien Allen VA 23060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0
Gien Allen VA 23060 Type or Classification (B) Internet Svcs	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0
Gien Allen VA 23060 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0
Gien Allen VA 23060 Type or Classification (B) Internet Svcs Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	his Schedule	\$0 \$7,500
Gien Allen VA 23060 Type or Classification (B) Internet Svcs Name and Address (A) PTFS, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	his Schedule	\$0 \$7,500 Amount
Gien Allen VA 23060 Type or Classification (B) Internet Svcs Name and Address (A) PTFS, Inc. 1801 Research Blvd.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	his Schedule	\$0 \$7,500
Gien Allen VA 23060 Type or Classification (B) Internet Svcs Name and Address (A) PTFS, Inc. 1801 Research Blvd. Rockville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Annual Maintenance	his Schedule Date (D)	\$0 \$7,500 Amount (E) \$5,285
Gien Allen VA 23060 Type or Classification (B) Internet Svcs Name and Address (A) PTFS, Inc. 1801 Research Blvd. Rockville MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D) 02/01/2018	\$0 \$7,500 Amount (E)
Gien Allen VA 23060 Type or Classification (B) Internet Svcs Name and Address (A) PTFS, Inc. 1801 Research Blvd. Rockville MD 20850	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer	Date (D) 02/01/2018	\$0 \$7,500 Amount (E) \$5,285 \$5,285
Gien Allen VA 23060 Type or Classification (B) Internet Svcs Name and Address (A) PTFS, Inc. 1801 Research Blvd. Rockville MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/01/2018	\$0 \$7,500 Amount (E) \$5,285 \$5,285

Name and Address	Purpose	Date	Amount
(A) Robert Half Technology	(C) Temporary Services	(D) 01/11/2018	(E) \$13,280
Robert Hair Technology	Temporary Services	02/01/2018	\$10,458
12400 Collections Center Dr	Temporary Services	02/09/2018	\$8,07
Chicago	Temporary Services	04/20/2018	\$9,96
IL	Temporary Services	05/03/2018	\$13,95
60693	Temporary Services	05/03/2018	\$7,21
Type or Classification	Temporary Services	05/21/2018	\$7,21
(B)	Temporary Services	06/08/2018	\$15,39
Consultant	Temporary Services	06/25/2018	\$7,21
	Temporary Services	06/29/2018	\$7,21 \$7,21
		07/16/2018	\$20.69
	Temporary Services		, -,
	Temporary Services	08/07/2018	\$23,37
	Temporary Services	08/21/2018	\$15,59
	Total Itemized Transactions with this Payee/Payer		\$159,65
	Total Non-Itemized Transactions with this Payee/I		\$15,09
	Total of All Transactions with this Payee/Payer for	This Schedule	\$174,74
Name and Address (A)			
Saba Software, Inc.	Durness	I Data	Amazunt
	Purpose	Date	Amount
2400 Bridge Parkway	(C)	(D)	(E)
Red Shores	Annual Maintenance	02/15/2018	\$15,86
CA	Total Itemized Transactions with this Payee/Payer		\$15,86
94065-1166	Total Non-Itemized Transactions with this Payee/I		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,86
(B)			
Computer Programming & Svcs			
Name and Address			
(A)			
SHI International Corp	Purpose	Date	Amount
•	(C)	(D)	(E)
P.O. Box 952121	Annual Maintenance	07/27/2018	\$10,72
Dallas	Total Itemized Transactions with this Payee/Payer		\$10,72
TΧ	Total Non-Itemized Transactions with this Payee/Fayer		
75005 0404	ITOIAL NON-ITEMIZED Transactions with this Pavee/i	ayer	\$4,57
75395-2121			¢4E 00
75395-2121 Type or Classification	Total of All Transactions with this Payee/Payer for		\$15,29
Type or Classification (B)			\$15,29
Type or Classification			\$15,29
Type or Classification (B)			\$15,29
Type or Classification (B) Software Developer Name and Address (A)	Total of All Transactions with this Payee/Payer for	This Schedule	
Type or Classification (B) Software Developer Name and Address	Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	Amount
Type or Classification (B) Software Developer Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	Amount (E)
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr	Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance	Date (D) 01/09/2018	Amount (E) \$17,47
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr	Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Annual Maintenance	Date (D) 01/09/2018 04/12/2018	Amount (E) \$17,47
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicag o	Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance	Date (D) 01/09/2018 04/12/2018	Amount (E) \$17,47 \$9,10
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicag o IL 60693	Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Annual Maintenance	Date (D) 01/09/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 01/09/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co	Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 01/09/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 01/09/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 01/09/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 01/09/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC	Total of All Transactions with this Payee/Payer for Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Date (D) 01/09/2018 04/12/2018 Payer This Schedule	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date Da	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E)
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 01/09/2018 04/12/2018 04/12/2018 04/12/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B)	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B) Catering and Food Vendor	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A)	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018 Payer This Schedule Date (D) Date (D)	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A)	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018 Payer This Schedule Date (D)	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018 Payer This Schedule Date (D) 09/18/2018 Payer This Schedule Date (D) Date (Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges	Date (D) O1/09/2018 O4/12/2018 O4/12/2018 O4/12/2018 O4/12/2018 O4/12/2018 O9/18/2018 O9/18/2018 O9/18/2018 O4/13/2018 O4/13	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$200 \$6,07 Amount (E) \$6,71
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges Air Travel Charges	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018 Date (D) 09/18/2018 Payer This Schedule Date (D) 09/18/2018 Payer (D) 04/13/2018 Date (D) 04/13/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$200 \$6,07 Amount (E) \$6,71 \$5,38
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018 Date (D) 09/18/2018 Payer This Schedule Date (D) 09/18/2018 Payer (D) 04/13/2018 Date (D) 04/13/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07 Amount (E) \$6,71 \$5,38 \$12,10
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018 Payer This Schedule Date (D) 04/13/2018 05/11/2018 Payer Date (D) 04/13/2018 05/11/2018 Date (D) 04/13/2018 Date (D) 04/13/2018 Date (D) Date (D	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07 Amount (E) \$6,71 \$5,38 \$12,10
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washing ton DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018 Payer This Schedule Date (D) 04/13/2018 05/11/2018 Payer Date (D) 04/13/2018 05/11/2018 Date (D) 04/13/2018 Date (D) 04/13/2018 Date (D) Date (D	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$20 \$6,07 Amount (E) \$6,71 \$5,38 \$12,10 \$20,28
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washington DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B)	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2018 04/12/2018 Payer This Schedule Date (D) 09/18/2018 Payer This Schedule Date (D) 04/13/2018 05/11/2018 Payer Date (D) 04/13/2018 05/11/2018 Date (D) 04/13/2018 Date (D) 04/13/2018 Date (D) Date (D	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07 Amount (E) \$6,71 \$5,38 \$12,10 \$20,28
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washing ton DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B) Airline	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) O4/13/2018 Date (D) O9/18/2018 O4/12/2018 O4/12/2018 O4/12/2018 O5/11/2018 O5/11/2	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07 Amount (E) \$6,71 \$5,38 \$12,10 \$20,28 \$32,38
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washing ton DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges Air Travel Charges Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 01/09/2018 04/12/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07 Amount (E) \$6,71 \$5,38 \$12,10 \$20,28 \$32,38
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washing ton DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B) Airline	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C)	Date (D) O1/09/2018 O4/12/2018 O4/12/2018 O4/12/2018 O4/12/2018 O4/12/2018 O4/13/2018 O4/13/2018 O5/11/2018 O5/11	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07 Amount (E) \$6,71 \$5,38 \$12,10 \$20,28 \$32,38 Amount (E)
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washing ton DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D) 01/09/2018 04/12/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07 Amount (E) \$6,71 \$5,38 \$12,10 \$20,28 \$32,38
Type or Classification (B) Software Developer Name and Address (A) Softchoice Corporation 16609 Collections Center Dr Chicago IL 60693 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) Southeast Restaurant Group, LLC 8 Florida Avenue, NW Washing ton DC 20001 Type or Classification (B) Catering and Food Vendor Name and Address (A) Southwest Airlines 2702 Love Field Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address	Purpose (C) Annual Maintenance Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer for Purpose (C) Event - Employee Appreciation Day Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Air Travel Charges Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 01/09/2018 04/12/2018 04/12/2018	Amount (E) \$17,47 \$9,10 \$26,57 \$19,91 \$46,49 Amount (E) \$5,87 \$5,87 \$20 \$6,07 Amount (E) \$6,71 \$5,38 \$12,10 \$20,28 \$32,38 Amount (E)

	Purpose	Date	Amount
21 DRYDOCK AVENUE 6TH BOSTON	(C)	(D)	(E)
MA	Speakers	02/14/2018	\$5,7
02210-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$5,7
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$5,7
(B) Business Equipment & Services		0 00.1000.0	ψο,.
Name and Address			
(A)			
Stephan Fantauzzo	Purpose	Date	Amount
OFOO Ownshandard Otracat NIM	(C)	(D)	(E)
3533 Cumberland Street, NW Washington	Consulting Services	05/31/2018	\$5,9
DC	Total Itemized Transactions with this Payee/Payer		\$5,9
20016	Total Non-Itemized Transactions with this Payee/Paye		\$2,0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,9
(B)			
Consultant Name and Address			
(A)			
Summit Group, LLC			
·	Purpose	Date	Amount
3252 Solutions Center	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer	_	Φ.Ε
L 60677-8002	Total Non-Itemized Transactions with this Payee/Payer		\$5,9
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s ocnedule	\$5,9
(B)			
_og o Products Supplies Vendor			
Name and Address			
(A)			
Sunset Hills Foliage	D	D -4-	A t
20. Pay 1990	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1239 Laurel	Total Itemized Transactions with this Payee/Payer	(D)	(=)
MD	Total Non-Itemized Transactions with this Payee/Paye	r	\$30,0
20725-1239	Total of All Transactions with this Payee/Payer for Thi		\$30,0
Type or Classification	Total of 7 th Transactions with this Tayour ayor for Thi	o conocaro	φοσ,σ
(B)			
Building Maint, CIng & Supply			
Name and Address			
(A)			
Symbolic Media Group	Purpose	Date	Amount
202 S. Poinsettia Place	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Paye		\$5,0
90036	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,0
Type or Classification (B)			
Graphic Design Services			
Name and Address			
(A)	Purpose	Date	Amount
TargetSmart Communications	(C)	(D)	(E)
	Data Processing	03/22/2018	\$25,0
P.O. Box 759441	Data Processing	04/12/2018	\$25,0
Baltimore	Data Processing	07/16/2018	\$25,0
MD 21275-9441	Data Processing	10/12/2018	\$25,0 \$100.0
Type or Classification	Total Itemized Transactions with this Payee/Payer	-	\$100,0
(B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$4,9 \$104,9
Research services provider	rotal of All Transactions with this Payee/Payer for Thi	o outeune	\$10 4 ,9
Name and Address			
(A)	Purpose Purpose	Date	Amount
Telephone Town Hall Meeting, Inc.	(C)	(D)	(E)
NEO O	Communication Services	01/31/2018	\$6,7
958 Coneflower Drive	Communication Services	03/22/2018	\$5,6
Golden CO	Communication Services	11/16/2018	\$5,3
30401	Total Itemized Transactions with this Payee/Payer		\$17,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$17,6
Telecommunications Company			
Name and Address	Purpose	Date	Amount
	(0)	(D)	(E)
(A)	(C)		
	Data Processing Total Itemized Transactions with this Payee/Payer	08/09/2018	\$12,8 \$12,8

TEC Mailing Solutions, LLC			
P.O. Box 226, 712 Lois Driv Sun Prairie	Purpose	Date (D)	Amount
WI	(C) Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$0
53590 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Software Developer Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The New Media Firm	Consulting Services	02/15/2018	\$10,000
1730 Rhode Island Avenue, N	Consulting Services	03/23/2018	\$15,500 \$20,424
Washington	Consulting Services Consulting Services	04/30/2018 05/14/2018	\$30,124 \$19.500
DC	Consulting Services	06/06/2018	\$19,500 \$17,500
20036	Consulting Services	07/09/2018	\$23,000
Type or Classification	Consulting Services	08/22/2018	\$25,511
(B)	Consulting Services	08/23/2018	\$10,000
Advertising & Media Company	Consulting Services	09/07/2018	\$19,500
	Consulting Services	10/19/2018	\$208,000
	Consulting Services	10/29/2018	\$19,500
	Total Itemized Transactions with this Payee/Payer		\$398,135
	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$398,135
Name and Address			
(A) Thomson Reuters	_		
Thomson Rediers	Purpose	Date	Amount
P.O. Box 64833	(C)	(D)	(E)
St. Paul	Data Processing Total Itemized Transactions with this Payee/Payer	03/05/2018	\$6,279 \$6,279
MN	Total Non-Itemized Transactions with this Payee/Payer	ır	\$44,049
55164-0833	Total of All Transactions with this Payee/Payer for This		\$50,328
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	s ochedule	Ψ30,320
(B) Publications Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Trilogy Interactive LLC	Web Design Development	02/15/2018	\$44,025
	Web Design Development	04/19/2018	\$17,204
PO Box 4177	Web Design Development	05/25/2018	\$44,913
Mountain View CA	Web Design Development	06/13/2018	\$164,720
94040-4177	Web Design Development	07/17/2018	\$24,562
Type or Classification	Web Design Development	08/16/2018	\$66,032
(B)	Web Design Development	09/12/2018	\$19,414
Internet Services & Consulting	Web Design Development	12/20/2018	\$47,861
ŭ	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	s Schedule	\$428,731
Name and Address (A)			
TVEyes Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
1150 Post Road Fairfield	Consulting Services	08/17/2018	\$6,750
CT	Total Itemized Transactions with this Payee/Payer		\$6,750
06824-0000	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$6,750
(B)			
Information Subscription Svcs			
Name and Address			
(A) Tyco Integrated Security LLC			
	5	Date	Amount
, ,	Purpose		
P O Box 371967	(C)	(D)	(E)
P O Box 371967 Pittsburgh	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
P O Box 371967 Pittsburgh PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$0 \$6,820
P O Box 371967 Pittsburgh PA 15250-7967 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
P O Box 371967 Pittsburgh PA 15250-7967 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$0 \$6,820
P O Box 371967 Pittsburgh PA 15250-7967 Type or Classification (B) Security Services Company	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$0 \$6,820
P O Box 371967 Pittsburgh PA 15250-7967 Type or Classification (B) Security Services Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	(D) er s Schedule	\$0 \$6,820 \$6,820
P O Box 371967 Pittsburgh PA 15250-7967 Type or Classification (B) Security Services Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$0 \$6,820
P O Box 371967 Pittsburgh PA 15250-7967 Type or Classification (B) Security Services Company Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) sr s Schedule Date	\$0 \$6,820 \$6,820 Amount
P O Box 371967 Pittsburgh PA 15250-7967 Type or Classification (B) Security Services Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) or s Schedule Date (D)	\$0 \$6,820 \$6,820 Amount (E)
P O Box 371967 Pittsburgh PA 15250-7967 Type or Classification (B) Security Services Company Name and Address (A) Unifirst Corp	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) or s Schedule Date (D)	\$0 \$6,820 \$6,820 Amount (E) \$0

MD			
20785 Type or Classification			
(B)			
Uniform Vendor Name and Address			
(A)			
UnionWare			
	Purpose	Date	Amount
260 Saulteaux Crescent	(C)	(D)	(E)
Winnipeg	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$31,100
0000-0000	Total of All Transactions with this Payee/Payer for This	s Schedule	\$31,100
Type or Classification (B)			
Software Developer			
Name and Address			
(A)			
United Airlines			
	Purpose	Date	Amount
P.O. Box 733229	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX 75373-3229	Total Non-Itemized Transactions with this Payee/Payer		\$24,07
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Scheaule	\$24,07
(B)			
Airline			
Name and Address			
(A)			
United Parcel Service			
	Purpose	Date	Amount
P.O. Box 7247-0244	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$(
PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$42,285
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$42,285
(B)			
Package Shipping Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Upland Software, Inc	Messaging Services	01/11/2018	\$6,095
	Messaging Services	02/12/2018	\$15,863
P.O. Box 205921 Dallas	Messaging Services	04/06/2018	\$21,992
TX	Messaging Services	05/08/2018	\$10,039
75320-5921	Messaging Services	06/27/2018	\$6,77
Type or Classification	Messaging Services	07/27/2018	\$29,089
(B)	Messaging Services	08/16/2018 10/30/2018	\$15,863
Telecommunications Company	Messaging Services	11/28/2018	\$5,28 ² \$15,900
	Messaging Services Messaging Services	12/10/2018	\$6,137
	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$133,030
	Total Non-Itemized Transactions with this Payee/Payer	r	\$8,790
	Total of All Transactions with this Payee/Payer for This		\$141,820
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US Postmaster	Postag e	01/09/2018	\$14,704
	Postage	03/05/2018	\$10,207
Machine ton	Postage	05/02/2018	\$12,500
Washington DC	Postag e	08/03/2018	\$17,256
20066-7204	Postag e	10/30/2018	\$16,554
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$71,22°
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$22
Postmaster	Total of All Transactions with this Payee/Payer for This	s Schedule	\$71,243
Name and Address			
(A)			
Verizon		5.4	
DO Doy 1920	Purpose	Date (D)	Amount (E)
P.O. Box 4830 Trenton	(C)	(D)	(E) \$(
NJ	Total Itemized Transactions with this Payee/Payer	r	\$0,097 \$23,097
08650-4830	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$23,097 \$23,097
Type or Classification		5 COLICULIC	φ23,097
(B)			
(B) Telecommunications Company			

Rent	Vornado / Charles E Smith L.P.	(C)	` ,	(F)
P.O. Box 644719				. ,
Rent				\$112,321
Pare				\$112,321
Pact		Rent		\$112,321
Type or Classification		Rent		\$118,080
Type or Classification Fefft		Rent		\$112,321
(a) refer (Rent	06/25/2018	\$73,777
Landord Property Manager	· · ·	Rent	07/26/2018	\$68,635
Variety 1008/25/2018 377 177		Rent	08/24/2018	\$80,677
Rent	Landior diff Topolity Wallage	Rent	09/25/2018	\$75,551
Rent		Rent	10/26/2018	\$75,55 [^]
Total Hemized Transactions with this PayeePayer \$1.000		Rent	11/28/2018	\$75,55 ²
Total Hemized Transactions with this PayeePayer \$1.000		Rent		\$75,55
Total Non-Iterated Transactions with this Payee/Payer St.				\$1,092,657
Total of All Transactions with this Payee/Payer for This Schedule				\$9,586
Name and Address (A) Washington Gas Purpose				\$1,102,243
Amount A	Name and Address	Total of 7th Transactions with this Taycon ayer is	31 THIS Coneduct	Ψ1,102,240
Purpose				
Purpose				
P.O. Box 37747 Total Itemized Transactions with this Payee/Payer Total Mon-Itemized Transactions with this Payee/Payer S11	wasnington Gas	Purposo	Data	Amount
Pail adelphia Pail	D.O. D 07747			
PA Total Non-Iteraized Transactions with this Payee/Payer for This Schedule			` ,	` ,
Type or Classification (B)	•			\$(
Type or Classification (B)				\$11,829
B		Total of All Transactions with this Payee/Payer fo	or This Schedule	\$11,829
Washtenaw Group				
Name and Address (A) Washtenaw Group Purpose	· /	 		
A	·			
Purpose				
One Consultant Co Consulting Services Co Co Co Co Co Co Co C				
C	Washtenaw Group	Purpose	Date	Amount
Consultant Con			(D)	(E)
Total Itemized Transactions with this Payee/Payer St.		Consulting Services	01/08/2018	\$5,775
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$50	Chicago			\$5,775
Type or Classification (B) Consultant Name and Address (A) Purpose Date Amount (E)	IL			\$(
Consultant Con				\$5,775
Name and Address		Total of All Transactions with this rayee/rayer is	31 This Schedule	φ3,773
Name and Address (A) Wayne State University Purpose	` ,			
(A) Wayne State University Purpose (C) Date (D) Amount (E) P.O. Box 02788 Detroit Archivist Services - Reuther Library (Total Itemized Transactions with this Payee/Payer (Total Itemized Transactions with this Payee/Payer (B) \$74 MI 48202 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer For This Schedule (B) \$74 University/College Name and Address (A) Purpose (C) (D) (E) Date (D) (E) Windy Waters, Inc Purpose (C) (D) (E) Date (D) (E) P.O. Box 6068 Madison Online Subscription Services (C) (D) (E) 524 Madison Total Itemized Transactions with this Payee/Payer (C) (D) (E) 524 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer (D) (E) (E) \$24 Consultant Name and Address (A) (C) (D) (E) (E) \$24 Withum Audit & Tax Return Services (C) (D) (E) Audit & Tax Return Services (D) (D) (E) P.O. Box 5340 (P) (B) (B) (C) (D) (E) (E) (E) Audit & Tax Return Services (D) (G)(J2018 (E) \$14 P.O. Box 5340 (R)	Consultant			
Purpose	Name and Address			
Purpose				
C	Wayne State University	Purpose	Date	Amount
Archivist Services - Reuther Library				
Total I temized Transactions with this Payee/Payer S74		. ,	` ,	\$74,878
Total Non-Itemized Transactions with this Payee/Payer				\$74,878
Type or Classification (B) University/College Name and Address (A) Windy Waters, Inc P.O. Box 6068 Madison WI Start Interpretation (B) University/College Name and Address (A) Windy Waters, Inc P.O. Box 6068 Madison WI Start Interpretation Start Interpretation (B) Consultant Name and Address (A) Withum Audit & Tax Return Services Audit & Tax Return S				\$(
University/College Name and Address (A)		·	•	\$74,878
Name and Address (A)	· · ·	Total of All Transactions with this Payee/Payer in	Ji Tilis Scriedule	\$74,070
Name and Address (A) Windy Waters, Inc Purpose (C) (D) (E)				
Call Purpose	University/College			
Purpose	Name and Address			
P.O. Box 6068 CC)	(A)			
P.O. Box 6068 CC)	Windy Waters, Inc	Purnose	Date I	Amount
Online Subscription Services O2/12/2018 \$24				
Total Itemized Transactions with this Payee/Payer \$24				\$24,566
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$24				\$24,566
Type or Classification (B)				φ24,000
Consultant Consultant Consultant Name and Address Purpose Date Amount (Consultant Consultant Consultan			,	\$(
Consultant Name and Address (A) Purpose (C) Date (D) Amount (E) Withum Audit & Tax Return Services 03/09/2018 \$52 P.O. Box 5340 Audit & Tax Return Services 04/27/2018 \$145 Princeton Audit & Tax Return Services 05/03/2018 \$90 NJ 08543-0000 Audit & Tax Return Services 06/04/2018 \$15 Type or Classification (B) Audit & Tax Return Services 06/06/2018 \$8 Audit & Tax Return Services 07/11/2018 \$15	Type or Classification	rotal of All Transactions with this Payee/Payer fo	or inis schedule	\$24,566
Name and Address (A) Purpose (C) Date (D) Amount (E) Withum Audit & Tax Return Services 03/09/2018 \$52 P.O. Box 5340 Audit & Tax Return Services 04/27/2018 \$145 Princeton NJ 08543-0000 Audit & Tax Return Services 05/03/2018 \$90 Audit & Tax Return Services 05/30/2018 \$77 Audit & Tax Return Services 06/04/2018 \$15 Audit & Tax Return Services 06/06/2018 \$8 Audit & Tax Return Services 07/11/2018 \$15	(B)			
(A) (C) (D) (E) Withum Audit & Tax Return Services 03/09/2018 \$52 Audit & Tax Return Services 04/27/2018 \$145 P.O. Box 5340 Audit & Tax Return Services 05/03/2018 \$90 Princeton Audit & Tax Return Services 05/30/2018 \$77 NJ Audit & Tax Return Services 06/04/2018 \$15 08543-0000 Audit & Tax Return Services 06/06/2018 \$8 Type or Classification Audit & Tax Return Services 07/11/2018 \$15 Audit & Tax Return Services 07/11/2018 \$15	Consultant			
(A) (C) (D) (E) Withum Audit & Tax Return Services 03/09/2018 \$52 Audit & Tax Return Services 04/27/2018 \$145 P.O. Box 5340 Audit & Tax Return Services 05/03/2018 \$90 Princeton Audit & Tax Return Services 05/30/2018 \$77 NJ Audit & Tax Return Services 06/04/2018 \$15 08543-0000 Audit & Tax Return Services 06/06/2018 \$8 Type or Classification Audit & Tax Return Services 07/11/2018 \$15 Audit & Tax Return Services 07/11/2018 \$15	Name and Address	Purpose	Date	Amount
Withum Audit & Tax Return Services 03/09/2018 \$52 Audit & Tax Return Services 04/27/2018 \$145 P.O. Box 5340 Audit & Tax Return Services 05/03/2018 \$90 Princeton Audit & Tax Return Services 05/30/2018 \$77 NJ 08543-0000 Audit & Tax Return Services 06/04/2018 \$15 Type or Classification (B) Audit & Tax Return Services 06/06/2018 \$8 Audit & Tax Return Services 07/11/2018 \$15				
Audit & Tax Return Services 04/27/2018 \$145 P.O. Box 5340 Audit & Tax Return Services 05/03/2018 \$90 Princeton Audit & Tax Return Services 05/30/2018 \$77 NJ O8543-0000 Audit & Tax Return Services 06/04/2018 \$15 Type or Classification (B) Audit & Tax Return Services 06/06/2018 \$15		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\$52,205
P.O. Box 5340 Audit & Tax Return Services 05/03/2018 \$90 Princeton Audit & Tax Return Services 05/30/2018 \$77 NJ Audit & Tax Return Services 06/04/2018 \$15 08543-0000 Audit & Tax Return Services 06/06/2018 \$8 Type or Classification Audit & Tax Return Services 07/11/2018 \$15 Audit & Tax Return Services 07/11/2018 \$15				\$145,000
Princeton Audit & Tax Return Services 05/30/2018 \$77 NJ 08543-0000 Audit & Tax Return Services 06/04/2018 \$15 Type or Classification (B) Audit & Tax Return Services 06/06/2018 \$8 Audit & Tax Return Services 07/11/2018 \$15	P.O. Box 5340			\$90,000
NJ Audit & Tax Return Services 05/30/2016 \$/7 08543-0000 Audit & Tax Return Services 06/04/2018 \$15 Type or Classification (B) Audit & Tax Return Services 06/06/2018 \$8 Audit & Tax Return Services 07/11/2018 \$15				\$77,925
O8543-0000 Audit & Tax Return Services 06/06/2018 \$8 Type or Classification (B) Audit & Tax Return Services 06/06/2018 \$8 Audit & Tax Return Services 07/11/2018 \$18				\$15,000
Type or Classification (B) Audit & Tax Return Services 06/06/2018 \$2 Audit & Tax Return Services 07/11/2018 \$15				
(B) Addit & Tax Return Services 07/11/2016 \$16				\$8,000
Audit 9 Tay Deture Carriage 1 07/46/0040 1 046				\$18,000
AUDIT AND ACCOUNTING SVCS	, ,	Audit & Tax Return Services	07/16/2018	\$12,000
Audit & Tax Return Services 10/30/2018 \$12		Audit & Tax Return Services		\$12,250
Audit & Tax Return Services 12/10/2018 \$14		Audit & Tax Return Services	12/10/2018	\$14,500
		Total Itemized Transactions with this Payee/Paye		\$444,880
				\$6,518
				\$451,398

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

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address			1
(A) 270 Strategies LLC	Purpose	Date	Amount
270 Strategies LLC	(C)	(D)	(E)
722 12th Street, NW	Consulting Services - I AM 2018 Member Education	10/17/2018	\$26,442
Washington	Consulting Services - I AM 2018 Member Education	12/19/2018	\$25,141
DC	Total Itemized Transactions with this Payee/Payer		\$51,583
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$51,583
Consultant			
Name and Address (A)			
ABM	Durnoon	Date	Amount
	Purpose (C)	(D)	Amount (E)
P.O. Box 419860	Janitorial Services - Convention	10/17/2018	\$33,506
Boston	Total Itemized Transactions with this Payee/Payer	10/11/2010	\$33,506
MA 02241-9860	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$33,506
(B)		•	
Janitorial Services			
Name and Address (A)			
Accent On Arrangements Inc.		Dete	A
and the state of t	Purpose (C)	Date (D)	Amount (E)
615 Baronne Street	Childcare - Convention	10/02/2018	\$5,590
New Orleans	Total Itemized Transactions with this Payee/Payer	10/02/2010	\$5,590
LA	Total Non-Itemized Transactions with this Payee/Payer		\$200
70113 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,790
(B)	, , , , , , , , , , , , , , , , , , , ,		, , , , ,
Childcare Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AccuMail, Inc.	Mailing Services - Membership Cards	01/08/2018	\$7,540
	Postage - Membership Cards	01/11/2018	\$100,000
3381 H 75th Avenue	Postag e - Membership Cards	01/24/2018	\$75,000
Landover MD	Postage - Never Quit Brochures	02/09/2018	\$232,784
20785	Mailing Services - Membership Cards	02/23/2018	\$10,210
Type or Classification	Mailing Services - Membership Cards	03/16/2018	\$52,561
(B)	Mailing Services - Never Quit Brochures	04/26/2018	\$38,012
Mail Fullfillment House	Mailing Services - Convention	05/03/2018	\$11,727
	Total Itemized Transactions with this Payee/Payer		\$527,834
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	shedule	\$11,889 \$539,723
Name and Address	Total of All Transactions with this Tayee/Tayer for This St	chedule	ψ339,123
(A)			
AFSCME Illinois Retiree Chapter 31	Purpose	Date	Amount
	(C)	(D)	(E)
615 S. Second Street	Printing - Retiree Mailer	03/06/2018	\$16,760
Springfield	Total Itemized Transactions with this Payee/Payer		\$16,760
62705-2328	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,760
(B)			
AFSCME Affiliate			
Name and Address			
(A) AFSCME New York Council 37	- .		
AFSCINE NEW TOLK COUNCIL 37	Purpose	Date	Amount
125 Barclay Street	(C)	(D)	(E)
New York	Event/Meeting Charges - LULA	11/26/2018	\$10,405 \$10,405
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,405 \$4,123
10007	Total of All Transactions with this Payee/Payer for This So	chedule	\$14,528
Type or Classification (B)	Total of 7 th Transactione War the Taylor ayer for This ex	Siloddio	Ψ11,020
AFSCME Affiliate			
Name and Address			
(A)	_		
Alaska Airlines	Purpose	Date	Amount
	(C)	(D)	(E)
			\$0
	Total Itemized Transactions with this Payee/Payer		647.045
Seattle	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$17,245 \$17 245
P.O. Box 24948 Seattle WA 98124-0948		chedule	\$17,245 \$17,245

Type or Classification (B)			
Airline			
Name and Address (A)			
Alena Kuzub	Purpose	Date	Amount
41 Old Morton Street	(C)	(D) 08/23/2018	(E)
Boston	Photographer - Convention Total Itemized Transactions with this Payee/Payer	00/23/2010	\$5,70 \$5,70
MA 02126-0000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,70
(B) Photographer			
Name and Address			
(A)			
Alvarez Porter Group	Purpose	Date	Amount
33 Iroquois Road	(C)	(D)	(E)
ónkers	Total Itemized Transactions with this Payee/Payer	()	,
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,75
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,75
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines	Air Travel Charges - Union Administration Air Travel Charges - Union Administration	03/14/2018 04/13/2018	\$6,44 \$17,42
P.O. Box 619612 MD 2400	Air Travel Charges - Union Administration Air Travel Charges - Union Administration	05/11/2018	\$17,42 \$26,52
DFW Airport	Air Travel Charges - Union Administration	06/13/2018	\$21,29
ΓX 75261-9612	Air Travel Charges - Union Administration	07/13/2018	\$9,31
Type or Classification	Air Travel Charges - Union Administration	10/15/2018	\$5,77
(B)	Total Itemized Transactions with this Payee/Payer		\$86,78
Airline	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$16,11 \$102,89
Name and Address	Total of All Transactions with this Fayeer agen of This St	Criedule	ψ102,09
(A)			
American University	Purpose	Date	Amount
4400 Mass Avenue, NW	(C)	(D)	(E)
Washington	Lodging - Union Scholar Program	08/29/2018	\$14,89
DC	Total Itemized Transactions with this Payee/Payer		\$14,89
20016-8073	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$3,24 \$18,13
Type or Classification (B)	Total of 7 th Francoccions with this Co	I	Ψ10,10
University/College			
Name and Address			
(A)			
Amtrak	Purpose	Date	Amount
2955 Market St. & 30th St S	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$
PA 19147	Total Non-Itemized Transactions with this Payee/Payer		\$13,86
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$13,86
(B)			
Rail Service Company			
Name and Address			
(A) AP CV Boston Seaport	 		
TO A DOSTOLL SEADOLL	Purpose	Date	Amount
391-395 D Street	(C) Lodging - Convention	(D) 09/24/2018	(E) \$214,08
Boston	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$214,08
MA 02210-0000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$214,08
(B)			
Hotel / Lodging			
Name and Address			
(A) Arlene Holt-Baker	Purpose	Date (D)	Amount
and the ballet	(C) Consulting Services - I AM 2018 Member Education	(D) 03/09/2018	(E) \$8,44
1508 Missouri Ave, NW	Consulting Services - I AM 2018 Member Education	05/04/2018	\$12,77
	Consulting Services - I AM 2018 Member Education 05/04/2018 Total Itemized Transactions with this Payee/Payer		\$21,21
•			ΨΖ1,Ζ1
Washington DC 20011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So		\$26 \$21,47

(B)				
Consultant Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Atlas Van Lines, Inc.	Freight Charges - IVP Election	03/14/2018		3,200
P.O. Box 952340	Freight Charges - IVP Election	05/07/2018		5,505
St. Louis	Freight Charges - I AM 2018 - Member Education Freight Charges - Convention	05/25/2018 08/23/2018		7,256 4,712
MO	Freight Charges - Convention	10/30/2018		+,7 12 3,277
63195-2340	Total Itemized Transactions with this Payee/Payer	10/00/2010		3,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		, -	\$0
Moving Company	Total of All Transactions with this Payee/Payer for This So	chedule	\$43	3,950
Name and Address				
(A) AT&T Mobility				
AT WOOMILY	Purpose	Date	Amount	
P.O. Box 9004	(C)	(D)	(E)	
Carol Stream	Total Itemized Transactions with this Payee/Payer		040	\$(- 00-
IL 60197-9004	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	obodulo		0,037 0,037
Type or Classification	Total of All Transactions with this Fayee/Fayer for This St	criedule	\$10	J,U3 <i>1</i>
(B)				
Telecommunications Company				
Name and Address				
(A) Avalanche Strateg y USA	Purpose	Date	Amount	
Avaianche Strategy 03A	(C)	(D)	(E)	
9335 Eric PL NE	Consulting Services - I AM 2018 Member Education	10/17/2018	\$15	5,000
Bainbridge Island	Consulting Services - I AM 2018 Member Education	11/21/2018		5,000
WA	Total Itemized Transactions with this Payee/Payer		\$30	0,000
98110-1303 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		200	\$0
(B)	Total of All Transactions with this Payee/Payer for This So	cnedule	\$30	0,000
Consultant				
Name and Address				
(A)				
Avis Rent A Car	Purpose	Date	Amount	
7876 Collections Center Dr	(C)	(D)	(E)	
Chicago		(- /	(=)	\$0
Chicago IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(- /		
Chicago IL 60693-0078	Total Itemized Transactions with this Payee/Payer		\$8	3,282
Chicago IL 60693-0078 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8	3,282
Chicago IL 60693-0078 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8	3,282
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8	3,282
Chicago IL 60693-0078 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8	3,282
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8	3,282
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$8 \$8	3,282
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education	chedule Date	\$8 \$8 Amount (E)	3,282 3,282 3,557
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer	chedule Date (D)	\$8 \$8 Amount (E)	3,282 3,282 3,557 3,557
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018	Amount (E) \$8	3,282 3,282 3,557 3,557
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018	Amount (E) \$8	3,282 3,282 3,557 3,557
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018	Amount (E) \$8	3,282 3,282 3,557 3,557
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018	Amount (E) \$8	3,282 3,557 3,557 \$0
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018	Amount (E) \$8	3,282 3,282 3,557 3,557
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018	Amount (E) \$8	3,282 3,282 3,557 3,557
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 04/17/2018 chedule Date (D)	Amount (E) \$8 \$8 \$8	3,282 3,557 \$0 \$0 33,557
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018	Amount (E) Amount (E) \$8 \$8	3,557 3,557 \$0 11,560
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice	Date (D) 04/17/2018 chedule Date (D)	Amount (E) Amount (E) \$8 \$8 \$8	3,557 \$0 11,560 4,569
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018	Amount (E) Amount (E) \$8 \$8 \$8	3,557 \$0 3,557 \$0 1,560 1,560 3,129
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018 06/18/2018	Amount (E) \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8	3,557 3,557 \$0 1,560 4,569 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018 06/18/2018	Amount (E) \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8	3,557 \$0 3,557 \$0 4,569 \$0 4,569 \$0 \$0 4,569 \$0 4,569 \$0 4,569 \$0 5,769 \$0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036 Type or Classification (B) Hotel / Lodging	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018 06/18/2018	Amount (E) \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8	3,557 \$0 3,557 \$0 1,560 1,569 3,129
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018 06/18/2018	Amount (E) \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8	3,557 3,557 \$0 1,560 4,569 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 04/17/2018 chedule Date (D) 01/17/2018 06/18/2018 chedule	Amount (E) \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8	3,557 \$0 3,557 \$0 4,569 \$0 4,569 \$0 \$0 4,569 \$0 4,569 \$0 4,569 \$0 5,769 \$0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018 06/18/2018 Chedule Date (D)	Amount (E) \$8 \$8 \$8 Amount (E) \$11 \$14 \$26 \$26	3,557 \$0 3,557 \$0 4,569 \$0,129 \$0
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018 O6/18/2018 Chedule Date (D) 01/17/2018 O6/18/2018 Chedule	Amount (E) \$8 Amount (E) \$11 \$14 \$26 Amount (E)	3,557 3,557 3,557 4,569 4,569 5,129 \$6,129
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Bearcom 4009 Distribution Drive Garland	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Radio Rentals - Convention	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018 06/18/2018 Chedule Date (D)	Amount (E) Amount (E) \$8 \$8 \$8 Amount (E) \$114 \$26 \$26 Amount (E) \$17	33,282 33,282 33,557 33,557 \$6 33,557 \$6 4,569 56,129 \$6 57,744
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Bearcom 4009 Distribution Drive Garland TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Radio Rentals - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018 O6/18/2018 Chedule Date (D) 01/17/2018 O6/18/2018 Chedule	Amount (E) Amount (E) \$8 \$8 \$8 Amount (E) \$114 \$26 \$26 Amount (E) \$17 \$17	33,282 33,282 33,557 33,557 50 33,557 4,569 36,129 50,5129
Chicago IL 60693-0078 Type or Classification (B) Rental Car Company Name and Address (A) AW WASTE MANAGEMENT INC 16144 N MAIN ST JACKSONVILLE FL 32218-1410 Type or Classification (B) Janitorial Services Name and Address (A) Beacon Hotel 1615 Rhode Island Ave. NW Washington DC 20036 Type or Classification (B) Hotel / Lodging Name and Address (A) Bearcom 4009 Distribution Drive Garland	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Janitorial Services - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Lodging - HGEA Study Tour Lodging - Racial, Social & Economic Justice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Radio Rentals - Convention	Date (D) 04/17/2018 Chedule Date (D) 01/17/2018 06/18/2018 Chedule Date (D) 09/12/2018	Amount (E) Amount (E) \$8 \$8 \$8 Amount (E) \$11 \$14 \$26 \$26 Amount (E) \$17 \$17 \$17	3,557 \$0,557 \$0,557 \$0,557 \$0,557 \$0,557 \$0,557 \$0,77,745

Name and Address			
(A)			
Benjamin Office Supply & Services, Inc	Purpose	Date	Amount
58 East Gude Drive	(C) Office Supplies- Convention	(D) 08/30/2018	(E) \$7,5
Rockville	Total Itemized Transactions with this Payee/Payer	******	\$7,5 \$7,5
MD	Total Non-Itemized Transactions with this Payee/F		Ψ1,0
20850 Type or Classification	Total of All Transactions with this Payee/Payer for	,	\$7,5
(B)		•	
Office Supplies Vendor			
Name and Address			
(A)			
Black, Slaughter & Black, PA	Purpose	Date	Amount
P.O. Box 41027	(C)	(D)	(E)
Greensboro	Parlimentarian Services - Convention Total Itemized Transactions with this Payee/Payer	10/05/2018	\$33,8 \$33,8
NC	Total Non-Itemized Transactions with this Payee/Payer		
27404-1027	Total of All Transactions with this Payee/Payer for		\$33,8
Type or Classification (B)	Total of 7th Transactions With this Taylor ayor lor	The concare	Ψ00,0
Legal Counsel	-		
Name and Address	- 		
(A)			
Boston Park Plaza Hotel	Purpose	Date	Amount
50 Deals Diego et Aglicantes	(C)	(D)	(E)
50 Park Plaza at Arlington Boston	Event/Meeting Charges - Retiree	05/17/2018	\$25,0
MA	Total Itemized Transactions with this Payee/Payer		\$25,0
02116-3912	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,0
(B)			
Hotel / Lodging			
Name and Address (A)			
BOSTON BACK BAY HILTON	 		
SOOT ON BACK BALTHELON	Purpose (C)	Date	Amount
10 DALTON ST	Lodging - Convention	(D) 11/19/2018	(E) \$47,1
BOSTON	Total Itemized Transactions with this Payee/Payer		\$47,1
MA 02115-3155	Total Non-Itemized Transactions with this Payee/F		\$4,9
Type or Classification	Total of All Transactions with this Payee/Payer for	-	\$52,1
(B)		•	
Hotel / Lodging			
Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC	Legal Fees - Union Administration	06/22/2018	<u>(⊏)</u> \$6,0
	Legar rees Chieff Marini Stration	10/29/2018	
R05 Fifteenth Street NW	Legal Fees - Union Administration		\$26.0
	Leg al Fees - Union Administration Leg al Fees - Union Administration	11/09/2018	
Vashington DC	Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration		\$8,
Washington DC 20005	Legal Fees - Union Administration	11/09/2018 12/17/2018	\$8,1 \$58,3
Washington DC 20005 Type or Classification	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/09/2018 12/17/2018 Payer	\$8,1 \$58,3 \$98,4
Washington DC 20005 Type or Classification (B)	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer	11/09/2018 12/17/2018 Payer	\$8, \$58,3 \$98,4 \$11,5
(B) Legal Counsel	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/09/2018 12/17/2018 Payer	\$8, \$58,3 \$98,4 \$11,5
Washington DC 20005 Type or Classification (B) Legal Counsel Name and Address	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/09/2018 12/17/2018 Payer	\$8, \$58,3 \$98,4 \$11,5
Washington DC 20005 Type or Classification (B) Legal Counsel	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	11/09/2018 12/17/2018 Payer This Schedule	\$8, \$58,5 \$98,4 \$11,5 \$110,3
Washington DC 20005 Type or Classification (B) Leg al Counsel Name and Address (A)	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	11/09/2018 12/17/2018 Payer This Schedule Date (D)	\$8, \$58, \$98, \$11, \$110,3 Amount (E)
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. 8550 W. Desert Inn Road	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018	\$8, \$58,3 \$98,4 \$11,5 \$110,3 Amount (E)
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. 3550 W. Desert Inn Road Las Vegas	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018	\$8, \$58,3 \$98,4 \$11,5 \$110,3 Amount (E) \$21,5
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. 8550 W. Desert Inn Road Las Vegas	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018	\$8, \$58, \$98, \$11,9 \$110,3 Amount (E) \$21,9 \$21,9
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. 8550 W. Desert Inn Road Las Vegas NV 89117-4401	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018 Payer	\$8, \$58, \$98, \$11, \$110, \$110, Amount (E) \$21, \$43, \$1,
Vashington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. 2550 W. Desert Inn Road Las Vegas	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018 Payer	\$8, \$58, \$98,- \$11, \$110,3 Amount (E) \$21,5 \$21,5 \$43,0 \$1,-
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. 3550 W. Desert Inn Road Las Vegas NV 39117-4401 Type or Classification (B)	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018 Payer	\$8, \$58, \$98,- \$11, \$110,3 Amount (E) \$21,5 \$21,5 \$43,0 \$1,-
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. 8550 W. Desert Inn Road Las Vegas NV 39117-4401 Type or Classification	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018 Payer	\$8, \$58, \$98,- \$11, \$110,3 Amount (E) \$21,5 \$21,5 \$43,0 \$1,-
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. 8550 W. Desert Inn Road Las Vegas NV 89117-4401 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018 Payer	\$8, \$58, \$98,- \$11, \$110,3 Amount (E) \$21,5 \$21,5 \$43,0 \$1,-
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. 3550 W. Desert Inn Road Las Vegas NV 39117-4401 Type or Classification (B) Computer Hardware-Software Co Name and Address	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018 Payer This Schedule Date	\$8, \$58, \$98,4 \$11,5 \$110,3 Amount (E) \$21,5 \$43,0 \$1,4 \$44,5
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. B550 W. Desert Inn Road Las Veg as NV B9117-4401 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) California Retiree Sub Chapter 142	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	11/09/2018 12/17/2018 12/17/2018 12/17/2018 This Schedule Date (D) 06/21/2018 07/14/2018 Payer This Schedule Date (D) Date (D) Date (D) Date (D)	\$8, \$58, \$98,4 \$11,5 \$110,3 Amount (E) \$21,5 \$21,5 \$43,0 \$1,4 \$44,5
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. B550 W. Desert Inn Road Las Vegas NV 199117-4401 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) California Retiree Sub Chapter 142	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Postage - Retiree Mailer	11/09/2018 12/17/2018 12/17/2018 12/17/2018 This Schedule Date (D)	(E) \$21,5 \$21,5 \$43,0 \$1,4 \$44,5 Amount (E)
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. B550 W. Desert Inn Road Las Vegas NV 39117-4401 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) California Retiree Sub Chapter 142 I333 Pine Street Martinez	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Postage - Retiree Mailer Total Itemized Transactions with this Payee/Payer	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018 Payer This Schedule Date (D) 11/16/2018	\$8, \$58, \$98,4 \$11,5 \$110,3 Amount (E) \$21,5 \$43,0 \$1,4 \$44,5
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. B550 W. Desert Inn Road Las Vegas NV B9117-4401 Type or Classification (B) Computer Hardware-Software Co Name and Address (A) California Retiree Sub Chapter 142 1333 Pine Street Martinez CA	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Postage - Retiree Mailer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018 Payer This Schedule Date (D) 11/16/2018	\$8, \$58, \$98, \$11, \$110, \$110, \$110, \$21, \$21, \$43, \$1,4 \$44, \$44, \$44, \$6, \$6,
Washington OC 20005 Type or Classification (B) Legal Counsel Name and Address (A) Brydan Solutions, Inc. 8550 W. Desert Inn Road Las Vegas NV 89117-4401 Type or Classification (B) Computer Hardware-Software Co Name and Address (A)	Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Computer Rentals - Convention Computer Rentals - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Postage - Retiree Mailer Total Itemized Transactions with this Payee/Payer	11/09/2018 12/17/2018 Payer This Schedule Date (D) 06/21/2018 07/14/2018 Payer This Schedule Date (D) 11/16/2018	\$8,1 \$58,3 \$98,4 \$11,5 \$110,3 Amount (E) \$21,5 \$21,5 \$43,0 \$1,4 \$44,5

Name and Address			
(A) Camino Public Relations			
Callillo Fublic Relations	Purpose	Date (D)	Amount
134 W. 18th Street	(C) Consulting Services - Convention	07/23/2018	(E) \$8,000
New York	Total Itemized Transactions with this Payee/Payer	0172072010	\$8,000
NY 10011	Total Non-Itemized Transactions with this Payee/Paye	ır	\$5,338
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$13,338
(B)		·	
Consultant			
Name and Address			
(A)			
Capital Hilton	Purpose (C)	Date (D)	Amount (E)
1001 16th Street, NW	Lodging - IEB	02/14/2018	(E) \$49,699
Washington	Event/Meeting Charges - Leadership Summit	04/17/2018	\$35,921
DC	Total Itemized Transactions with this Payee/Payer	0.0.1.7.20.10	\$85,620
20036	Total Non-Itemized Transactions with this Payee/Paye	r	\$6,499
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$92,119
(B)			
Hotel / Lodging			
Name and Address (A)			
Capitol Host	Purpose	Date	Amount
Capitol 1160t	(C)	(D)	(E)
339-B Rayburn House Buildi	Event/Meeting Charges - IEB	02/14/2018	\$14,104
Washington	Meeting Charges- Racial, Social & Economic Justice	e 06/18/2018	\$5,952
DC	Total Itemized Transactions with this Payee/Payer		\$20,056
20515 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$3,245
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$23,301
Restaurant			
Name and Address			
(A)			
Capitol Office Solutions			
	Purpose	Date	Amount
PO Box 759499	(C)	(D)	(E)
Baltimore MD	Total Itemized Transactions with this Payee/Payer		\$0 \$5,866
21275-9499	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$5,866
Type or Classification	Total of All Transactions with this rayee/rayer for Thi	s ochedule	φ3,000
(B)			
Computer Hardware-Software Co			
Name and Address			
(A)			
Carmen Gomez	Purpose	Date	Amount
1851 Greenplace Ter.	(C)	(D)	(E)
Rockville	Total Itemized Transactions with this Payee/Payer	,	\$0
MD	Total Non-Itemized Transactions with this Payee/Paye	r	\$5,059
20850	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,059
Type or Classification			
(B)			
(B) Translator			
(B) Translator Name and Address	Purpose	Date	Amount
(B) Translator Name and Address (A)	(Ċ)	(D)	(E)
(B) Translator Name and Address	(C) Election Services - IVP Elections	(D) 02/09/2018	(E) \$19,820
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway	(C) Election Services - IVP Elections NJ Founding Convention	(D) 02/09/2018 06/18/2018	(E) \$19,820 \$12,910
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention	(D) 02/09/2018 06/18/2018 06/20/2018	(E) \$19,820 \$12,910 \$50,000
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention	(D) 02/09/2018 06/18/2018	(E) \$19,820 \$12,910 \$50,000 \$105,673
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer	(D) 02/09/2018 06/18/2018 06/20/2018 07/30/2018	(E) \$19,820 \$12,910 \$50,000
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2018 06/18/2018 06/20/2018 07/30/2018	(E) \$19,820 \$12,910 \$50,000 \$105,673 \$188,403
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification (B)	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer	(D) 02/09/2018 06/18/2018 06/20/2018 07/30/2018	(E) \$19,820 \$12,910 \$50,000 \$105,673 \$188,403
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification (B) Media Production Services	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2018 06/18/2018 06/20/2018 07/30/2018	(E) \$19,820 \$12,910 \$50,000 \$105,673 \$188,403
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification (B)	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2018 06/18/2018 06/20/2018 07/30/2018	(E) \$19,820 \$12,910 \$50,000 \$105,673
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification (B) Media Production Services Name and Address	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 02/09/2018 06/18/2018 06/20/2018 07/30/2018	(E) \$19,820 \$12,910 \$50,000 \$105,673 \$188,403 \$0
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification (B) Media Production Services Name and Address (A) Connor Reporting	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2018 06/18/2018 06/20/2018 07/30/2018	(E) \$19,820 \$12,910 \$50,000 \$105,673 \$188,403
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification (B) Media Production Services Name and Address (A) Connor Reporting 111 Monument Circle	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 02/09/2018 06/18/2018 06/20/2018 07/30/2018 or s Schedule Date	(E) \$19,820 \$12,910 \$50,000 \$105,673 \$188,403 \$0 \$188,403
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification (B) Media Production Services Name and Address (A) Connor Reporting 111 Monument Circle Indianapolis	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) 02/09/2018 06/18/2018 06/20/2018 07/30/2018 or s Schedule Date (D)	(E) \$19,820 \$12,910 \$50,000 \$105,673 \$188,403 \$0 \$188,403
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification (B) Media Production Services Name and Address (A) Connor Reporting 111 Monument Circle Indianapolis IN	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Transcribing Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2018 06/18/2018 06/20/2018 06/20/2018 07/30/2018 s Schedule Date (D) 08/23/2018	(E) \$19,820 \$12,910 \$50,000 \$105,673 \$188,403 \$0 \$188,403 Amount (E) \$15,375 \$15,375
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification (B) Media Production Services Name and Address (A) Connor Reporting 111 Monument Circle Indianapolis IN 46204	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Transcribing Services - Convention Total Itemized Transactions with this Payee/Payer	(D) 02/09/2018 06/18/2018 06/20/2018 06/20/2018 07/30/2018 s Schedule Date (D) 08/23/2018	(E) \$19,820 \$12,910 \$50,000 \$105,673 \$188,403 \$0 \$188,403
(B) Translator Name and Address (A) CCComplete, Inc. 615 SW Broadway Portland OR 97205 Type or Classification (B) Media Production Services Name and Address (A) Connor Reporting 111 Monument Circle Indianapolis IN	(C) Election Services - IVP Elections NJ Founding Convention Election Services - Convention Election Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Transcribing Services - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/09/2018 06/18/2018 06/20/2018 06/20/2018 07/30/2018 s Schedule Date (D) 08/23/2018	(E) \$19,820 \$12,910 \$50,000 \$105,673 \$188,403 \$0 \$188,403 Amount (E) \$15,375 \$15,375

Name and Address			
(A) Convention Services Unlimited	Purpose	Date	Amount
	(C)	(D)	(E)
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	Total of All Transactions with this Payee/Payer for This S	Schedule	\$628,215
(B) Design and Buildout Services			
Name and Address			
(A) COURTYARD BY MARRIOTT SJ	 		
COURT TARD BY WARRIOTT SJ	Purpose	Date	Amount
801 PONCE DE LEON AVE	(C)	(D)	(E)
SAN JUAN	Event/Meeting Charges - Disaster Training	07/17/2018	\$5,979
PR	Total Itemized Transactions with this Payee/Payer		\$5,979
00907-3326	Total Non-Itemized Transactions with this Payee/Payer		\$669
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,648
(B)			
Hotel/Lodging			
Name and Address			
(A)			
COURTYARD, MEMPHIS	Purpose	Date	Amount
, 	(C)	(D)	(E)
75 JEFFERSON AVE	Lodging - I AM 2018 - Member Education	05/17/2018	(=) \$21,679
MEMPHIS	Total Itemized Transactions with this Payee/Payer	03/17/2010	\$21,679
TN	Total Non-Itemized Transactions with this Payee/Payer		· ,
38103-2127		Na ha dula	\$0 \$04.6 7 6
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$21,679
(B)			
Hotel/Lodging			
Name and Address			
(A)			
CROWNE PLAZA PRINCETON	Purpose	Date	Amount
	(C)	(D)	(E)
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	Total of All Transactions with this Payee/Payer for This S	Schedule	\$67,873
(B)			
Hotel / Lodging	<u> </u>	Б. (A 1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Custom Tours, Inc. DBA Kushner &	Shuttle Services - Convention	01/05/2018	\$50,000
Associates	Shuttle Services - Convention	01/12/2018	\$136,658
24003A Ventura Boulevard	Shuttle Services - Convention	03/08/2018	\$93,330
Calabasas	Shuttle Services - I AM 2018 - Member Education	03/28/2018	\$147,539
CA	Shuttle Services - I AM 2018 - Member Education	04/23/2018	\$7,605
91302	Shuttle Services - Convention	05/09/2018	\$71,677
Type or Classification	Shuttle Services - Convention	08/22/2018	\$79,907
(B)	Total Itemized Transactions with this Payee/Payer		\$586,716
Transportation Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$586,716
Name and Address			
(A)		5.	
Cvent, Inc	Purpose	Date	Amount
	(C)	(D)	(E)
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	Total of All Transactions with this Payee/Payer for This S	Schedule	\$24,125
**			
(B)	 		
(B) Software Developer			
(B) Software Developer Name and Address			
(B) Software Developer Name and Address (A)	Division 1	Data I	Amazint
(B) Software Developer Name and Address	Purpose	Date (D)	Amount
(B) Software Developer Name and Address (A) Desmond Robinson	(C)	(D)	(E)
(B) Software Developer Name and Address (A) Desmond Robinson 4067 Wisteria Dr.	(C) Event Charges - I AM 2018 - Member Education	(D) 03/29/2018	(E) \$6,932
(B) Software Developer Name and Address (A) Desmond Robinson 4067 Wisteria Dr. Memphis	(C) Event Charges - I AM 2018 - Member Education Event Charges - I AM 2018 - Member Education	(D)	(E) \$6,932 \$17,888
(B) Software Developer Name and Address (A) Desmond Robinson 4067 Wisteria Dr. Memphis TN	(C) Event Charges - I AM 2018 - Member Education Event Charges - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer	(D) 03/29/2018	(E) \$6,932
(B) Software Developer Name and Address (A) Desmond Robinson 4067 Wisteria Dr. Memphis TN 38116	(C) Event Charges - I AM 2018 - Member Education Event Charges - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/29/2018 04/12/2018	(E) \$6,932 \$17,888 \$24,820 \$0
(B) Software Developer Name and Address (A) Desmond Robinson 4067 Wisteria Dr. Memphis TN	(C) Event Charges - I AM 2018 - Member Education Event Charges - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer	(D) 03/29/2018 04/12/2018	(E) \$6,932 \$17,888

DELTA RINES	Name and Address (A)	Purpose	Date	Amount
April 1 April 2 Apri		·		
ATLANTA Art Travel Charge as - Union Administration 09132015 \$3.74.		Air Travel Charges - Union Administration	04/13/2018	\$12,346
SA				\$8,307
Type or Classification		<u> </u>		\$7,451
Type or Classification Total And Transactions with this PsycePayer \$57.7			07/13/2018	\$9,269
Total of All Transactions with this Payee/Payer for This Schedule \$8.5.15				
Name and Address Purpose Date Amount	**		Schedule	
(A) (C) (E) (E) (E) (E) (D) (E) (E) (D) (E) (E) (D) (Printing Sortect On Printing Sort	Airline	Total of All Transactions with this Payeer ayer for This C	ochedule	φ35,130
Doyce Printing & Offset Co				
Printing Services - Retiree Mailer	` /	` '	` /	
	Doyle Printing & Offset Co			
Hystisulie Printing Services - Referee Mailer 0.02012018 \$3.52.21	5206 46th Avenue	·		
Printing Services - Retiree Mailer	Hyattsville			
Type or Classification				\$12,088
(8) Printing Services. Alethoreship Lards (VERZED18) \$8.02. Printing Company Printing Services. Commention (VERZED18) \$8.02. Printing Services. Reside Maller (VERZED18) \$8.02. Printing Services. Reside Maller (VERZED18) \$7.02. Printing Services. Reside Maller (VERZED18) \$7.		9	04/17/2018	\$10,718
Printing Company	**	Printing Services - Membership Cards	04/18/2018	\$6,620
Printing Services - Retiree Mailer 0508/2018 \$7.26		Printing Services - Convention	04/25/2018	\$6,223
Printing Services - Convention 08/08/2018 515.15	i miling Company	Printing Services - Retiree Mailer	05/08/2018	\$7,255
Printing Services - Retiree Mailer 10/25/2018 510.17		<u> </u>	07/09/2018	\$7,696
Printing Services - Retiree Mailer 10/03/20/18 \$10.00				\$15,154
Printing Services - Retiree Mailer		9		\$6,035
Printing Services - Retiree Mailer				\$10,128
Printing Services - Retrieve Maile 12/90/2018 \$11,85				\$13,889
Printing Services - Retiree Mailer 12/20/2018 \$38.31 Total Interized Transactions with this Payee/Payer \$14.15 Name and Address (A) (Dial of All Transactions with this Payee/Payer \$14.15 Name and Address (A) (Dial of All Transactions with this Payee/Payer for This Schedule \$341,21 Name and Address (A) (Dial of All Transactions with this Payee/Payer for This Schedule \$341,21 Purpose Date Amount (Dial Of All Transactions with this Payee/Payer \$8.17 Type or Classification (B) (Dial Of All Transactions with this Payee/Payer \$8.17 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.17 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.17 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.17 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.17 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.17 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.17 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 Type or Classification (Dial Of All Transactions with this Payee/Payer \$8.22 T				. ,
Total Itemized Transactions with this PayeePayer				. ,
Total Non-Itemized Transactions with this Payee/Payer \$14,13			12/20/2018	
Total of All Transactions with this Payee/Payer for This Schedule \$341.21				
Name and Address (A)			chodulo	
Dushaw Hockett	Name and Address	Total of All Transactions with this Payee/Payer for This S	ochedule	φ341,270
Dushaw Hockett				
Circle	` '	Purpose	Date	Amount
Consulting Services - Racial/Economic Justice		·		
Total Itemized Transactions with this Payee/Payer S8,1** Total Non-Itemized Transactions with this Payee/Payer S8,1** Total Non-Itemized Transactions with this Payee/Payer S8,1** Total Of All Transactions with this Payee/Payer for This Schedule S8,1** Total Non-Itemized Transactions with this Payee/Payer for This Schedule S8,1** Total Non-Itemized Transactions with this Payee/Payer for This Schedule S8,1** Total Non-Itemized Transactions with this Payee/Payer for This Schedule S8,1** Total Non-Itemized Transactions with this Payee/Payer S6,2** Total Non-Itemized Transactions with this Payee/Payer S6,2** Total Of All Transactions with this Payee/Payer S6,0** Total Itemized Transactions with this Payee/Payer S6,0** Total Itemized Transactions with this Payee/Payer S6,0** Total Itemized Transactions with this Payee/Payer S6,0** Total Non-Itemized Transactions with this Payee/Payer S6,0** Total Non-Itemized Transactions with this Payee/Payer S6,0** Total Non-Itemized Transactions with this Payee/Payer S6,0** Total Itemized Transactions with this Payee/Payer S6,0** Total Non-Itemized Transactions with this Payee/Payer S6,0** Total Itemized Transactions with this Payee/Payer S6,0** Total Transactions with this Payee/Payer	•	()	. ,	\$8,112
Total Non-Itemized Transactions with this Payee/Payer S.			0 11 10/20 10	\$8,112
Type or Classification (B)				\$0
Consultant		Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,112
Name and Address	**			
Case	Consultant			
E-18 Media, LLC	Name and Address		Б	
Video Production - Convention		·		
1750 New York Avenue, NW Video Production - Convention 05/23/2018 \$11,12	E-18 Media, LLC		` /	` '
Washington DC Video Production - Convention 06/28/2018 \$11,12 20006 Total Itemized Transactions with this Payee/Payer \$52,57 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer \$52,57 Media Production Services Total of All Transactions with this Payee/Payer for This Schedule \$52,57 Embassy Suites Hotel Purpose (C) Date (D) Amount (E) 900- 10th Street, NW Lodging - Judicial Panel Hearing (C) 05/17/2018 \$5,66 Total Itemized Transactions with this Payee/Payer \$5,66 \$5,66 Type or Classification (B) Total Of All Transactions with this Payee/Payer for This Schedule \$5,66 Hotel / Lodging Name and Address (A) \$5,66 EXTENDED STAY AMERICA 967 Purpose (C) Date (D) Amount (E) MN C(C) (D) (E) SAINT PAUL (M) Total Itemized Transactions with this Payee/Payer \$7,06 Type or Classification (B) Total Of All Transactions with this Payee/Payer \$7,06 Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$7,06 Type	1750 New York Avenue NW			
DC Video Production - Convention 08/22/2018 \$19,13	The state of the s			
Total Itemized Transactions with this Payee/Payer \$52,50				\$19,137
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S52,5' Media Production Services Name and Address (A) Embassy Suites Hotel 900- 10th Street, NW Washington DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S5,60 EXTENDED STAY AMERICA 967 SaINT PAUL MN S5121-2257 Type or Classification (B) Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Schedule S7,00 Total Schedule S7,00 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer S2,70 Total Non-Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Payer Non-Itemized Transactions with this Payee/Pa	20006			\$52,512
Total of All Transactions with this Payee/Payer for This Schedule \$52,5^{	Type or Classification			\$0
Name and Address (A)			Schedule	\$52,512
Purpose		· · ·	•	
Purpose				
900- 10th Street, NW Washington DC 20001 Type or Classification (B) Name and Address (A) EXTENDED STAY AMERICA 967 Solid Deny American Solid Itemized Transactions with this Payee/Payer Solid Deny American Solid Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Solid Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Solid Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (C) (D) (E) Solid Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Solid Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Solid Itemized Transactions with this Payee/Payer So			_	
Lodging - Judicial Panel Hearing D5/17/2018 S5,66	Embassy Suites Hotel	·		
Washington DC 20001 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Hotel / Lodging Name and Address (A) EXTENDED STAY AMERICA 967 SAINT PAUL MN SAINT PAUL MN Total Itemized Transactions with this Payee/Payer Purpose (C) (D) (E) Lodging - Union Scholars Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer S2,708 Total of All Transactions with this Payee/Payer S2,708 Total of All Transactions with this Payee/Payer for This Schedule \$9,78	900- 10th Street NW		· · ·	• • •
DC 20001 Total Itemized Transactions with this Payee/Payer \$5,66 20001 Total Non-Itemized Transactions with this Payee/Payer \$5,66 20001 Total of All Transactions with this Payee/Payer for This Schedule \$5,66 2000			05/17/2018	\$5,666
Type or Classification (B) Hotel / Lodging Name and Address (A) EXTENDED STAY AMERICA 967 SAINT PAUL MN S5121-2257 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$5,66 \$5,66 \$5,66 \$5,66 \$1 \$2,66 \$5,66 \$5,66 \$5,66 \$5,66 \$5,66 \$6 \$1 \$1 \$1 \$2 \$4 \$5,66 \$5,66 \$5,66 \$5,66 \$6 \$6 \$6 \$6 \$6 \$7,66 \$6 \$7,06				
Hotel / Lodging			Pahadula	\$0
Name and Address		Total of All Transactions with this Payee/Payer for This S	criedule	φ0,000
Name and Address (A) EXTENDED STAY AMERICA 967 Purpose Date Amount (C) (D) (E)				
(A) EXTENDED STAY AMERICA 967 Purpose (C) Date (D) Amount (E) 3015 DENMARK AVE Lodging - Union Scholars 07/17/2018 \$7,08 SAINT PAUL MN Total Itemized Transactions with this Payee/Payer \$7,08 55121-2257 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$9,78 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$9,78				
EXTENDED STAY AMERICA 967 Purpose (C) (D) (E) 3015 DENMARK AVE SAINT PAUL MN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$2,70 Type or Classification (B)				
3015 DENMARK AVE SAINT PAUL MN 55121-2257 Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Sale Almount (D) (E) (D) (E) \$7,08		- .		
SAINT PAUL MN 55121-2257 Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Lodging - Union Scholars 7,08 \$				
SAINT PAUL MN 55121-2257 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$9,78	EXTENDED GIAI AMERICA 307	(C)	\ /	` '
Total Non-Itemized Transactions with this Payee/Payer \$2,70 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$9,78				
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$9,78	3015 DENMARK AVE SAINT PAUL	Lodging - Union Scholars	07/17/2016	Ø7 000
(B)	3015 DENMARK AVE SAINT PAUL MN	Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer	07/17/2016	\$7,089 \$2,705
	3015 DENMARK AVE SAINT PAUL MN 55121-2257	Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,705
Hotel / Lodging	3015 DENMARK AVE SAINT PAUL MN 55121-2257 Type or Classification	Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		

Name and Address	Durness	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Fast Lines	Translation Services - IEB	03/06/2018	\$9.674
6825 Pineway	Translation Services - IEB	06/21/2018	\$9,653
University Park	Translation Services - IEB	10/03/2018	\$10,938
MD	Translation Services - IEB	12/12/2018	\$8,998
20782	Total Itemized Transactions with this Payee/Payer		\$39,263
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
Consultant	Total of All Transactions with this Payee/Payer for This S	chedule	\$49,108
Name and Address			
(A)			
Freeman Expositions, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
275 Boadwell Street	Consulting Services - Convention	05/24/2018	\$300,000
Avon MA	Consulting Services - Convention Total Itemized Transactions with this Payee/Payer	10/04/2018	\$1,635,269 \$1,935,269
02322-0000	Total Non-Itemized Transactions with this Payee/Payer		ψ1,935,203 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$1,935,269
(B)		1	¥ ·,•••,=••
Design and Buildout Services			
Name and Address			
(A)	 		
GMF Engineering, Inc.	Purpose	Date	Amount
15 Main Street	(C)	(D)	(E)
Saugus	Printing Services - Convention	07/11/2018	\$25,986
MA	Total Itemized Transactions with this Payee/Payer		\$25,986
01906-2347	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chodulo	\$0 \$25,986
Type or Classification	Total of All Transactions with this Fayee/Fayer for This 5	chedule	\$25,960
(B)			
Printing Company			
Name and Address (A)			
Guidebook	 	- · · · · · · · · · · · · · · · · · · ·	
Curacook	Purpose	Date (D)	Amount (E)
340 Bryant Street	(C) Online Subscription - I AM 2018 Member Education	03/29/2018	(E) \$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer	03/29/2010	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
94107	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
Type or Classification (B)		1	+-,
News & Info Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Henderson Legal Services, Inc.	Consulting Services - Judicial Panel	02/06/2018	\$7,301
	Consulting Services - Judicial Panel	03/26/2018	\$10,234
P.O. Box 37593	Consulting Services - Judicial Panel	05/04/2018	\$12,481
Baltimore MD	Consulting Services - Judicial Panel	07/19/2018	\$12,094
21297-3593	Consulting Services - Judicial Panel	09/12/2018	\$5,635
Type or Classification	Consulting Services - Judicial Panel	11/06/2018	\$6,122
(B)	Total Itemized Transactions with this Payee/Payer		\$53,867
Court Reporter	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	abadula	\$2,760 \$56,627
Name and Address	Total of All Transactions with this Payee/Payer for This 5	chedule	φ30,027
Name and Address (A)			
Highlights Press, Inc		Б, 1	A .
	Purpose (C)	Date (D)	Amount (E)
P.O. Box 164419	Books - Convention	07/31/2018	(E) \$30,000
Columbus	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$30,000
OH 40040	Total Non-Itemized Transactions with this Payee/Payer		\$0
43216	Total of All Transactions with this Payee/Payer for This S	chedule	\$30,000
Type or Classification (B)		1	, ,
Media Consulting	 		
Name and Address			
(A)			
Hilton Hotel Millenium	Purpose	Date	Amount
	(C)	(D)	(E)
55 Church Street	Lodging - Judicial Panel Hearing	03/16/2018	\$9,668
New York	Total Itemized Transactions with this Payee/Payer	-	\$9,668
NY 10007	Total Non-Itemized Transactions with this Payee/Payer		\$8,951
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$18,619
(B)		•	
Hotel / Lodging			
	1		

Name and Address (A)			
Hilton-Chicag o O'Hare Airport			
D. D	Purpose	Date	Amount
P.O. Box 92681 Chicago	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
60675-2681	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,363
Type or Classification			, , , , , ,
(B)			
Hotel / Lodging			
Name and Address (A)			
Hire One	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. Box 75343	Temporary Services - Union Administration	08/02/2018	\$5,024
Chicago	Temporary Services - Union Administration	09/12/2018	\$9,173
60675	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,197
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,143 \$28,340
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	\$20,340
Temporary Staffing Company			
Name and Address			
(A)			
HOME2 SUITES BATON ROUGE	Purpose	Date	Amount
10800 SIEGEN HOLIDAY CIRC	(C)	(D)	(E)
BATON ROUGE	Lodging - Union Scholars	08/15/2018	\$8,268
LA	Total Itemized Transactions with this Payee/Payer		\$8,268
70809	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schodulo	\$6,546 \$14,814
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ14,014
(B)			
Hotel / Lodging Name and Address			
(A)			
HOMEWOOD SUITES	Durance	l Data I	Amazzunt
	Purpose (C)	Date (D)	Amount (E)
5811 POPLAR AVE	Lodging - I AM 2018 - Member Education	04/17/2018	\$21,188
MEMPHIS	Total Itemized Transactions with this Payee/Payer	0 11 11 12 10	\$21,188
TN 38119-3949	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,808
(B)			
Hotel/Lodging			
Name and Address			
(A)			
HOMEWOOD SUITES BLOOMINGT	Purpose	Date	Amount
2261 KILLEBREW DRIVE	(C)	(D)	(E)
BLOOMINGTON	Lodging - Union Scholars	09/18/2018	\$5,081
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,081 \$2,185
55425	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,266
Type or Classification	Total of All Transactions with this Layeer ayer for This	Concadio	Ψ1,200
(B) Hotel / Lodging			
Name and Address			
(A)			
Hustle	Purpose	Date	Amount
	(C)	(D)	(E)
251 Kenny St., Ste 300 San Francisco	Data Processing - I AM 2018 - Member Education	03/29/2018	\$5,250
CA	Total Itemized Transactions with this Payee/Payer		\$5,250
94108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,250
(B)			
Software Developer			
Name and Address			
(A)			
Imag e Pointe	Purpose	Date	Amount
P.O. Box 657	(C)	(D)	(E)
Waterloo	Logo Supplies - Convention	07/31/2018	\$26,158
IA	Total Itemized Transactions with this Payee/Payer		\$26,158
50704-0657	Total Non-Itemized Transactions with this Payee/Payer	Sahadula	\$0 \$26,159
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$26,158
(1)	1		
(B) Log o Products Supplies Vendor			

Name and Address			
(A) Impact Office Products		D	
puot ooo i roudoto	Purpose (C)	Date (D)	Amount (E)
P O Box 79222	Office Supplies - Convention	07/13/2018	\$14,061
Baltimore	Total Itemized Transactions with this Payee/Payer	0171072010	\$14,061
MD 21279-0222	Total Non-Itemized Transactions with this Payee/Payer		\$13,627
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$27,688
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
Interface Media Group, Inc.	Purpose	Date	Amount
P.O. Box 57138	(C)	(D)	(E)
Washington	Video Production - Convention	09/12/2018	\$23,222
DC	Total Itemized Transactions with this Payee/Payer		\$23,222
20036	Total Non-Itemized Transactions with this Payee/Payer	la a alcel a	\$00.000
Type or Classification	Total of All Transactions with this Payee/Payer for This So	nedule	\$23,222
(B)			
Graphic Design Services			
Name and Address			
(A) Jamal Watkins	 		
vaniai vvainiis	Purpose	Date	Amount
1151 4th Street, SW	(C)	(D)	(E)
Washington	Consulting Services - I AM 2018 Member Education	04/12/2018	\$8,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,000 \$1,013
20024	Total of All Transactions with this Payee/Payer for This So	hadula	\$1,013
Type or Classification	Total of All Transactions with this Payee/Payer for This 30	inedule	φ9,01.
(B)			
Consultant			
Name and Address			
(A) James Morris Lawson, Jr.		•	
James Morris Lawson, Jr.	Purpose	Date	Amount
4521 Don Timoteo Drive	(C)	(D)	(E)
Los Angeles	Consulting Services - I AM 2018 Member Education	12/19/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000 \$0
90008-4112	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	phodulo	\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This 30	inedule	φ5,000
(B) Consultant	 		
Name and Address			
(A)	Purpose	Date	Amount
JCALPRO, Inc.	(C)	(D)	(E)
	Rigging & Electric - Convention	06/21/2018	\$63,785
1 Design Center Place	Rigging & Electric - Convention	07/11/2018	\$185,202
Boston	Rigging & Electric - Convention	07/31/2018	\$73,772
MA	Rigging & Electric - Convention	09/28/2018	\$8,717
02210-0000	Total Itemized Transactions with this Payee/Payer		\$331,476
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	, ,	hedule	\$0
Type or Classification (B) Electrical Contractor	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$0
Type or Classification (B) Electrical Contractor Name and Address	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$0
Type or Classification (B) Electrical Contractor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	hedule Date	\$331,476 \$0 \$331,476 Amount
Type or Classification (B) Electrical Contractor Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	<u> </u>	\$(\$331,476
Type or Classification (B) Electrical Contractor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date	\$(\$331,476 Amount
Type or Classification (B) Electrical Contractor Name and Address (A) Jet Blue Airways 118-29 Queens Blvd Forest Hills	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D)	\$(\$331,476 Amount (E) \$5,864
Type or Classification (B) Electrical Contractor Name and Address (A) Jet Blue Airways 118-29 Queens Blvd Forest Hills NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer	Date (D) 05/11/2018	\$(\$) \$331,476 Amount (E) \$5,864 \$5,182 \$11,046
Type or Classification (B) Electrical Contractor Name and Address (A) Jet Blue Airways 118-29 Queens Blvd Forest Hills NY 11375	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/11/2018 07/13/2018	\$(\$331,476) \$331,476 Amount (E) \$5,864 \$5,182 \$11,046 \$6,389
Type or Classification (B) Electrical Contractor Name and Address (A) Jet Blue Airways 118-29 Queens Blvd Forest Hills NY 11375 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer	Date (D) 05/11/2018 07/13/2018	\$(\$331,476) \$331,476 Amount (E) \$5,864 \$5,182 \$11,046 \$6,389
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)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/11/2018 07/13/2018	\$(\$331,476) \$331,476 Amount (E) \$5,864 \$5,182 \$11,046 \$6,389
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	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/11/2018 07/13/2018	\$(\$331,476) \$331,476 Amount (E) \$5,864 \$5,182 \$11,046 \$6,389
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	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/11/2018 07/13/2018	\$(\$331,476 Amount (E)
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)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/11/2018 07/13/2018	\$(\$331,476) \$331,476 Amount (E) \$5,864 \$5,182 \$11,046 \$6,389
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	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 05/11/2018 07/13/2018	\$(\$331,476 Amount (E) \$5,864 \$5,182 \$11,046 \$6,389 \$17,439
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)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D) 05/11/2018 07/13/2018	\$331,476 \$331,476 Amount (E) \$5,864 \$5,182 \$11,046 \$6,383 \$17,439
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	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education	Date (D) 05/11/2018 07/13/2018 chedule	\$331,476 \$331,476 Amount (E) \$5,864 \$5,182 \$11,046 \$6,389 \$17,439
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	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Consulting Services - I AM 2018 Member Education	Date (D) 05/11/2018 07/13/2018 chedule Date (D) 02/20/2018	\$331,470 Amount (E) \$5,866 \$5,18: \$11,040 \$6,38: \$17,43: Amount (E) \$15,000 \$15,000
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	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education	Date (D) 05/11/2018 07/13/2018 chedule Date (D) 02/20/2018	\$331,476 \$331,476 Amount (E) \$5,864 \$5,182 \$11,046 \$6,383 \$17,433
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	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Consulting Services - I AM 2018 Member Education Consulting Services - I AM 2018 Member Education Total Itemized Transactions with this Payee/Payer	Date (D) 05/11/2018 07/13/2018 chedule Date (D) 02/20/2018 04/13/2018	\$331,470 Amount (E) \$5,866 \$5,18: \$11,040 \$6,38: \$17,43: Amount (E) \$15,000 \$15,000

Las Vegas NV 89102 Type or Classification (B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	Purpose (C) Equipment Rental - Convention Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	Date (D) 05/17/2018 06/18/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	Amount (E) \$10,500 \$10,500 \$21,000 \$21,000 \$0 \$21,000 Amount (E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030 \$12,966
Las Vegas NV 89102 Type or Classification (B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	Equipment Rental - Convention Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	03/12/2018 07/11/2018 07/11/2018 Schedule Date (D) 05/17/2018 06/18/2018 07/17/2018 Schedule Date (D) 07/17/2018	\$10,500 \$10,500 \$21,000 \$0 \$21,000 \$21,000 Amount (E) \$156,444 \$40,000 \$440,000 \$236,444 \$0 \$236,444 \$0 \$236,444
Las Vegas NV 89102 Type or Classification (B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Equipment Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	07/11/2018 Schedule Date (D) 05/17/2018 06/18/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	\$10,500 \$21,000 \$0 \$21,000 \$21,000 Amount (E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 \$0 \$236,444
NV 89102 Type or Classification (B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 06/18/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	\$21,000 \$0 \$21,000 Amount (E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
### Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 06/18/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	\$0 \$21,000 Amount (E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
Type or Classification (B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Purpose (C) Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 06/18/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	\$21,000 Amount (E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
(B) Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Purpose (C) Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 05/17/2018 06/18/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	Amount (E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
Equipment Leasing Company Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 06/18/2018 07/17/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	(E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 06/18/2018 07/17/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	(E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
(A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS NV 89103 LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 06/18/2018 07/17/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	(E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2018 06/18/2018 07/17/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	(E) \$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	Event/Meeting Charges - Leadership Summit/IEB Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2018 06/18/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	\$156,444 \$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	Event/Meeting Charges - IEB Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/18/2018 07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	\$40,000 \$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
VA 20176-5103 Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Event/Meeting Charges - IEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/17/2018 Schedule Date (D) 07/17/2018 08/15/2018	\$40,000 \$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/17/2018 08/15/2018	\$236,444 \$0 \$236,444 Amount (E) \$5,936 \$7,030
Type or Classification (B) Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/17/2018 08/15/2018	\$0 \$236,444 Amount (E) \$5,936 \$7,030
Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/17/2018 08/15/2018	Amount (E) \$5,936 \$7,030
Hotel / Lodging Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	Purpose (C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/17/2018 08/15/2018	Amount (E) \$5,936 \$7,030
Name and Address (A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	(C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2018 08/15/2018	(E) \$5,936 \$7,030
(A) LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	(C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2018 08/15/2018	(E) \$5,936 \$7,030
LAS VEGAS HOMEWOOD SUITES 4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	(C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2018 08/15/2018	(E) \$5,936 \$7,030
4625 DEAN MARTIN DR LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219	(C) Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/17/2018 08/15/2018	(E) \$5,936 \$7,030
LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	Lodging - Union Scholars Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/17/2018 08/15/2018	\$5,936 \$7,030
LAS VEGAS NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	Lodging - Union Scholars Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2018	\$7,030
NV 89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
89103 Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	Total Non-Itemized Transactions with this Payee/Payer	Sahadula	\$12,966
Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE		Sahadula	
Type or Classification (B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE		Sahadula	\$953
(B) Hotel / Lodging Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE	, ,	SUIRCULIE	\$13,919
Name and Address (A) LEGAL HARBORSIDE #219 270 NORTHERN AVE		•	
(A) LEGAL HARBORSIDE #219 270 NORTHERN AVE			
LEGAL HARBORSIDE #219 270 NORTHERN AVE			
270 NORTHERN AVE	D	D-t-	A t
l It	Purpose	Date	Amount
L	(C)	(D)	(E)
	Event/Meeting Charges - IEB	08/15/2018	\$29,724
	Total Itemized Transactions with this Payee/Payer		\$29,724
022 10-2022	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$29,724
(B)			
Restaurant			
Name and Address	_		
(A)	Purpose	Date	Amount
LEVY AT BOSTON	(C)	(D)	(E)
	Event/Meeting Charges - Convention	07/17/2018	\$675,000
415 SUMMER ST	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
02210-0000	Total Itemized Transactions with this Payee/Payer		\$1,418,901
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,418,901
Restaurant		<u> </u>	
Name and Address			
(A)			
Likeable, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
240 W 37th Steet	Video Production - Convention	06/21/2018	\$31,000
New York	Total Itemized Transactions with this Payee/Payer	00/2 1/20 10	\$31,000
INI	Total Non-Itemized Transactions with this Payee/Payer		\$0
10010	Total of All Transactions with this Payee/Payer for This	Schedule	\$31,000
Type of Classification	Total of All Transactions with this Layeen ayer for This	Scricatic	ψ31,000
(B)			
Consulting & Support Svcs			
Name and Address			
(A)			
Linemark Printing Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
501 Prince Georges Boulevar	Printing Services - Convention	08/08/2018	\$6,565
Opper Mariboro	Total Itemized Transactions with this Payee/Payer	2 2 3 3 2 3 3 3	\$6,565
טואו	Total Non-Itemized Transactions with this Payee/Payer		\$12,271
20114		Sahadula	
Type of Olassinoation	Total of All Transactions with this Payee/Payer for This	Scriedule	\$18,836
(B)			
Printing Company			

· ·	Date	Amount
	` ,	(E) \$12,600
	02/14/2018	\$14,450 \$27,050
		\$27,050
	a la a di il a	\$2,581
Total of All Transactions with this Payee/Payer for This S	chedule	\$29,631
†		
┪ ᢩ ,	5.	
· ·		Amount
	` '	(E)
ů .	08/22/2018	\$5,913
	-	\$5,913
	a la a di il a	\$0
Total of All Transactions with this Payee/Payer for This S	cnedule	\$5,913
Purpose	Date	Amount
(C)	(D)	(E)
	11/19/2018	\$5,500
		\$5,500
		\$0
	chedule	\$5,500
		40,000
4		
Purnose	Date I	Amount
·		(E)
` '	` '	\$191,602
· ·		\$164,144
<u>'</u>	10/24/2010	\$355,746
	+	φ300,740 Φ0
	abadula	\$355,746
Total of All Transactions with this Fayee/Fayer for This S	Chedule	φ355,740
1		
Durance	Data	A ma a u m t
· ·		Amount
		(E)
	12/18/2018	\$8,240
		\$8,240
		\$0
Total of All Transactions with this Payee/Payer for This S	chedule	\$8,240
1		
Purnose I	Date I	Amount
Purpose (C)	Date (D)	Amount (E)
Purpose (C) Mosiac Canyas - Convention	(D)	(E)
(C) Mosiac Canvas - Convention		(E) \$83,500
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer	(D)	(E)
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/11/2018	(E) \$83,500 \$83,500
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer	(D) 07/11/2018	(E) \$83,500 \$83,500
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/11/2018	(E) \$83,500 \$83,500
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/11/2018	(E) \$83,500 \$83,500
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/11/2018	(E) \$83,500 \$83,500
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/11/2018	(E) \$83,500 \$83,500
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/11/2018	(E) \$83,500 \$83,500
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 07/11/2018 chedule	(E) \$83,500 \$83,500 \$0 \$83,500
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 07/11/2018 chedule	(E) \$83,500 \$83,500 \$83,500 \$83,500 Amount (E)
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Printing Services - Member Brochures	(D) 07/11/2018 chedule Date (D)	(E) \$83,500 \$83,500 \$0 \$83,500
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 07/11/2018 chedule Date (D)	(E) \$83,500 \$83,500 \$0 \$83,500 \$83,500 Amount (E) \$148,657 \$148,657
Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Printing Services - Member Brochures Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/11/2018 chedule Date (D) 03/22/2018	(E) \$83,500 \$83,500 \$0 \$83,500 Amount (E) \$148,657 \$148,657
(C) Mosiac Canvas - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Printing Services - Member Brochures Total Itemized Transactions with this Payee/Payer	(D) 07/11/2018 chedule Date (D) 03/22/2018	(E) \$83,500 \$83,500 \$0 \$83,500 Amount (E) \$148,657 \$148,657
	Purpose (C) Photographer - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Event/Meeting Charges - Member Educator Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Space Rental - Convention Space Rental - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Event/Meeting Charges - Educator Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) Lodging - Racial, Social & Economic Justice 02/14/2018 Lodging - Racial, Social & Economic Justice 02/14/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Photographer - Convention 08/22/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Event/Meeting Charges - Member Educator Program 11/19/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

Name and Address			
(A)	Purpose	Date	Amount
Myisha Gatson	(C)	(D)	(E)
13860 Paris Breeze PL	Consulting Services - I AM 2018 Member Education	03/22/2018	\$7,118
Purcellville	Consulting Services - I AM 2018 Member Education	05/10/2018	\$7,000
VA	Total Itemized Transactions with this Payee/Payer		\$14,118
20132	Total Non-Itemized Transactions with this Payee/Payer		\$916
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$15,034
Consultant			
Name and Address			
(A)			
NXTevent, Inc	Purpose	Date	Amount
100 Conifer Hill Drive	(C)	(D)	(E)
Danvers	Event/Meeting Charges - Convention	04/20/2018	\$14,878
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,878 \$3,736
01923-0000	Total of All Transactions with this Payee/Payer for This So	chedule	\$18,614
Type or Classification	Total of All Transactions with this Tayeen ayer for This of	Sileduic	Ψ10,014
(B) Design and Buildout Services			
Name and Address			
(A)			
Omega World Travel			
	Purpose	Date	Amount
3102 Omeg a Office Park Fairfax	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
-amax /A	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
22031	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,521
Type or Classification	Total of the francisco of the first age of age for the oc	Silodaio	ψ0,021
(B)			
Travel Service Agency			
Name and Address			
(A) Omni Parker House	Purpose	Date	Amount
Omni Parker House	(C)	(D)	(E)
60 School Street	Lodging - Convention	07/17/2018	\$112,455
Boston,	Lodging - Convention	08/15/2018	\$35,718
MA	Total Itemized Transactions with this Payee/Payer		\$148,173
02108-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$148,173
Hotel / Lodging			
Name and Address			
(A)			
OpenWater Software Inc	Purpose	Date	Amount
P.O. Box 69053	(C)	(D)	(E)
Baltimore	Database Services - Union Scholars	10/31/2018	\$6,900
MD	Total Itemized Transactions with this Payee/Payer		\$6,900
21264-9053	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,900
(B)			
Information Subscription Svcs			
Name and Address (A)			
Premier Caterers		Б.,	A .
Tomor Salerers	Purpose (C)	Date (D)	Amount (E)
17 South 35th Street	Event/Meeting Charges - LULA	06/13/2018	(<i>L</i>) \$10,159
Camp Hill	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$10,159
PA 17011	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,159
(B)		•	
Catering and Food Vendor			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Projection Presentation Technology	(C)	(D)	(E)
14.5 Cumanaan Chraat	Convention - A/V Services	06/18/2018	\$108,000
415 Summer Street Boston	Convention - A/V Services	08/15/2018	\$108,000
MA	Convention - A/V Services	09/18/2018	\$35,346
02210-0000	Total Itemized Transactions with this Payee/Payer		\$251,346
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aha dula	\$0 \$251,346
		anadula	COE1 216
(B) Audio-Video Services Company	Total of All Transactions with this Payee/Payer for This So	criedule	φ251,340

Name and Address			
(A) RARE STEAKHOUSE AND TAVERN	Purnaga	I Data I	Amazunt
	Purpose (C)	Date (D)	Amount (E)
1595 I STREET NW	Event/Meeting Charges - IEB	09/18/2018	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$10,000
DC	Total Non-Itemized Transactions with this Payee/Paye	or .	\$0
20006	Total of All Transactions with this Payee/Payer for Thi		\$10,000
Type or Classification (B)	Total 617 th Transactions with this Tayoon ayer for Thi	is concadic	Ψ10,000
Restaurant			
Name and Address			
(A)	Purpose	Date	Amount
Renaissance Boston Water Front Hotel	(C)	(D)	(E)
	Lodging - Convention	04/17/2018	\$5,000
606 Congress Street	Lodging - Convention	10/18/2018	\$82,152
Boston	Lodging - Convention	11/19/2018	\$20,000
MA 02210-0000	Lodging - Convention	12/18/2018	\$5,256
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$112,408
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$667
Hotel / Lodging	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$113,075
Name and Address			
(A)			
Rivkin/Radler	Purpose	Date	Amount
	(C)	(D)	(E)
477 Madison Avenue	Legal Fees - Union Administration	11/20/2018	\$6,351
New York	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$6,351
NY 10022-3338	Total Non-Itemized Transactions with this Payee/Paye	er	\$6,528
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$12,879
(B)	, ,	•	,
Legal Counsel			
Name and Address			
(A)			
Scootaround	Durnoon	Date	Amount
	Purpose (C)	(D)	(E)
1345 Waverley Street	Scooter Rental - Convention	05/10/2018	\$19,875
Winnipeg	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$19,875
00	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
0000-0000	Total of All Transactions with this Payee/Payer for Thi		\$19,875
Type or Classification (B)		,	¥ ,
Business Equipment & Service			
Name and Address			
(A)			
Season Catering, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1505 Hyde Park Avenue	Event/Meeting Charges - Retiree Council	07/11/2018	\$5,000
Hyde Park	Total Itemized Transactions with this Payee/Payer	017111/2010	\$5,000
MA	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
02136-0000 Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$5,000
I VDE OF CTASSIFICATION			, , , , , , ,
3.		•	
(B)			
(B) Catering and Food Vendor			
(B) Catering and Food Vendor Name and Address			Amount
(B) Catering and Food Vendor Name and Address (A)	Purpose	Date	Amount (E)
(B) Catering and Food Vendor Name and Address	Purpose (C)	Date (D)	(E)
(B) Catering and Food Vendor Name and Address (A)	Purpose (C) Legal Fees - Union Administration	Date (D) 05/16/2018	(E) \$11,180
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration	Date (D) 05/16/2018 06/05/2018	(E) \$11,180 \$9,950
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration	Date (D) 05/16/2018	(E) \$11,180 \$9,950 \$10,885
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer	Date (D) 05/16/2018 06/05/2018 12/13/2018	(E) \$11,180 \$9,950 \$10,885 \$32,015
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2018 06/05/2018 12/13/2018	(E) \$11,180 \$9,950 \$10,885 \$32,015 \$14,090
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B)	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer	Date (D) 05/16/2018 06/05/2018 12/13/2018	(E) \$11,180 \$9,950 \$10,885 \$32,015
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2018 06/05/2018 12/13/2018	(E) \$11,180 \$9,950 \$10,885 \$32,015 \$14,090
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2018 06/05/2018 12/13/2018	(E) \$11,180 \$9,950 \$10,885 \$32,015 \$14,090
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A)	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2018 06/05/2018 12/13/2018	(E) \$11,180 \$9,950 \$10,885 \$32,015 \$14,090
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 05/16/2018 06/05/2018 12/13/2018 er is Schedule	(E) \$11,180 \$9,950 \$10,885 \$32,015 \$14,090 \$46,105
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A)	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 05/16/2018 06/05/2018 12/13/2018 er is Schedule	(E) \$11,180 \$9,950 \$10,885 \$32,015 \$14,090 \$46,105
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A) SHERATON HOTEL	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 05/16/2018 06/05/2018 12/13/2018 er is Schedule Date (D)	(E) \$11,180 \$9,950 \$10,885 \$32,015 \$14,090 \$46,105 Amount (E)
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A) SHERATON HOTEL 39 DALTON ST BOSTON MA	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Lodging - Convention	Date (D) 05/16/2018 06/05/2018 12/13/2018 er is Schedule Date (D) 06/18/2018	(E) \$11,180 \$9,950 \$10,885 \$32,015 \$14,090 \$46,105 Amount (E) \$10,000
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A) SHERATON HOTEL 39 DALTON ST BOSTON MA 02199-0000	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Lodging - Convention Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2018 06/05/2018 12/13/2018 er is Schedule Date (D) 06/18/2018 12/18/2018	(E) \$11,180 \$9,950 \$10,885 \$32,015 \$14,090 \$46,105 Amount (E) \$10,000 \$60,087 \$70,087
(B) Catering and Food Vendor Name and Address (A) Segal Roitman, LLP 33 Harrison Avenue Boston MA 02111-0000 Type or Classification (B) Legal Counsel Name and Address (A) SHERATON HOTEL 39 DALTON ST BOSTON MA	Purpose (C) Legal Fees - Union Administration Legal Fees - Union Administration Legal Fees - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Lodging - Convention Lodging - Convention Total Itemized Transactions with this Payee/Payer	Date (D) 05/16/2018 06/05/2018 12/13/2018 er is Schedule Date (D) 06/18/2018 12/18/2018	(E) \$11,180 \$9,950 \$10,885 \$32,015 \$14,090 \$46,105 Amount (E) \$10,000 \$60,087

Name and Address			
(A) SHERATON MEMPHIS DOWNTOWN	Purpose	Date	Amount
STERALON MEMITING DOWNTOWN	(C)	(D)	(E)
250 N MAIN ST	Lodging - I AM 2018 - Member Education	05/17/2018	\$6,02
MEMPHIS	Lodging - I AM 2018 - Member Education	07/17/2018	\$10,03
TN	Total Itemized Transactions with this Payee/Payer		\$16,06
38103-1624	Total Non-Itemized Transactions with this Payee/Payer		\$4,26
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$20,32
Hotel/Lodging			
Name and Address			
(A)			
Simplicity Works Benefit, LLC dba Next Day	_		
Animati	Dumass	Data	Amazunt
	Purpose	Date	Amount
111 S. Calvert Street	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$6,18
MD	Total of All Transactions with this Payee/Payer for This S	Sobodulo	\$6,18
21202	Total of All Transactions with this Payee/Payer for This S	ochedule	φ0, 10
Type or Classification			
(B)			
Consulting & Support Svcs			
Name and Address	Purpose	Date	Amount
(A) Southwest Airlines	(C)	(D)	(E)
Southwest Airlines	Air Travel Charges - Union Administration	04/13/2018	\$6,61
2702 Love Field Drive	Air Travel Charges - Union Administration	05/11/2018	\$9,29
Dallas	Air Travel Charges - Union Administration	06/13/2018	\$8,10
TX	Air Travel Charges - Union Administration	07/13/2018	\$6,22
75235	Total Itemized Transactions with this Payee/Payer	01710/2010	\$30,23
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,89
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$41,12
Airline	Total of All Transactions with this Laycon ayer for This C	ochedate	Ψ+1,12
Name and Address			
(A)			
SPRINGHILL SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
85 COURT AVE	Lodging - I AM 2018 - Member Education	05/17/2018	\$10,04
MEMPHIS	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$10,04
TN	Total Non-Itemized Transactions with this Payee/Payer		\$
38103-2230	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,04
Type or Classification (B)			, -,-
Hotel/Lodging	-		
Name and Address			
(A)			
Stephan Fantauzzo	-		
otophan ranauzzo	Purpose	Date	Amount
3533 Cumberland Street, NW	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,00
20016	Total of All Transactions with this Payee/Payer for This S	Schedule	\$12,00
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
Summit Group, LLC	Dimension	D -4-	A
9353 Salutiona Cantar	Purpose (C)	Date (D)	Amount (E)
8252 Solutions Center		(D)	
Chicag o IL	Total Itemized Transactions with this Payee/Payer		\$ 0.70
60677-8002	Total Non-Itemized Transactions with this Payer/Payer	Sabadula	\$8,70 \$8,70
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ochedule	φο, τ υ
(B)			
Logo Products Supplies Vendor			
Log o Products Supplies Vendor Name and Address			
Name and Address			
Name and Address (A)	Purpose	Data I	Amount
Name and Address	Purpose (C)	Date (D)	Amount (F)
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore	(C) Data Processing - I AM 2018 - Member Education		(E) \$5,31
Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD	(C) Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,31 \$5,31
Name and Address (A) Targ etSmart Communications P.O. Box 759441 Baltimore MD 21275-9441	(C) Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/21/2018	(E) \$5,31 \$5,31 \$
Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD 21275-9441 Type or Classification	(C) Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer	(D) 05/21/2018	(E) \$5,31 \$5,31
Name and Address (A) TargetSmart Communications P.O. Box 759441 Baltimore MD 21275-9441	(C) Data Processing - I AM 2018 - Member Education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/21/2018	(E) \$5,31 \$5,31 \$

Name and Address (A)			
Temple of Deliverance	Purpose	Date	Amount
	(C)	(D)	(E)
369 G.E. Patterson Avenue	Event Charges - I AM 2018 - Member Education	03/27/2018	\$11,00
Memphis TN	Total Itemized Transactions with this Payee/Payer		\$11,00
38126	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,00
(B)			
Church Organization Name and Address			
(A)			
Terry Hanley Audio Systems, Inc	Purpose	Date	Amount
20 Industrial Parkway	(C)	(D)	(E)
Woburn	Consulting Services - Convention	08/23/2018	\$6,08
MA	Total Itemized Transactions with this Payee/Payer		\$6,08
01801-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schadula	\$3,00 \$9,08
Type or Classification (B)	Total of All Transactions with this Payeen ayer for This	ochedule	φ9,00
Equipment Leasing Company	 		
Name and Address			
(A)			
The King's College	Purpose	Date	Amount
	(C)	(D)	(E)
56 Broadway	Lodging - Union Scholars	06/01/2018	\$5,96
New York NY	Total Itemized Transactions with this Payee/Payer		\$5,96
10004	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,96
(B)			
University/College			
Name and Address (A)			
THE WESTIN MEMPHIS BEALE	Purpose	Date	Amount
	(C)	(D)	(E)
170 LT GEO W LEE AVE	Lodging - I AM 2018 - Member Education	05/17/2018	\$36,08
MEMPHIS TN	Total Itemized Transactions with this Payee/Payer		\$36,08
38103-4022	Total Non-Itemized Transactions with this Payee/Payer		\$70
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$36,79
(B)			
Hotel/Lodging			
Name and Address (A)			
Time of Day Media	Purpose	Date	Amount
·	(C)	(D)	(E)
282 1st Street	Videographer - Convention	07/11/2018	\$5,80
New York	Videographer - Convention	08/16/2018	\$5,00
NY 11215	Total Itemized Transactions with this Payee/Payer		\$10,80
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,80
Media Production Services			
Name and Address			
(A) TIDES/Spaces	 		
	Purpose (C)	Date (D)	Amount (E)
1536 U Street, NW	Consulting Services - Racial, & Economic Justice	06/07/2018	\$8,00
Washington		00/07/2010	\$8,00
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0,00
20009 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	 \$8,00
(B)			
Management Consulting Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Trilog y Interactive LLC	Data Processing - Retirees	02/28/2018	\$12,00
DO Doy 4477	Data Processing - Retirees	03/12/2018	\$13,87
PO Box 4177	Data Processing - Retirees	04/03/2018	\$12,00
Mountain View CA	Data Processing - Retirees	04/12/2018	\$20,00
94040-4177	Data Processing - Retirees	04/13/2018	\$9,60
Type or Classification	Data Processing - Retirees	05/08/2018	\$21,05
(B)	Data Processing - Retirees	07/09/2018	\$13,50
Internet Services & Consulting	Total Itemized Transactions with this Payee/Payer		\$168,02
	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$100.00
	Total of All Transactions with this Payee/Payer for This	Coricuale	\$168,02

Data Processing - Retirees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Score (C) Air Travel Charges - Union Administration	Date	(E) \$13,029 \$12,841 \$11,497 \$9,732 \$9,447 \$9,424 \$168,021 \$0
Data Processing - Retirees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration	08/01/2018 08/08/2018 08/24/2018 10/17/2018 10/19/2018	\$12,841 \$11,497 \$9,732 \$9,447 \$9,424 \$168,021
Data Processing - Retirees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration	08/08/2018 08/24/2018 10/17/2018 10/19/2018	\$11,497 \$9,732 \$9,447 \$9,424 \$168,021
Data Processing - Retirees Data Processing - Retirees Data Processing - Retirees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration	08/24/2018 10/17/2018 10/19/2018 chedule	\$9,73; \$9,44; \$9,42; \$168,02; \$(
Data Processing - Retirees Data Processing - Retirees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration	10/17/2018 10/19/2018 chedule	\$9,441 \$9,424 \$168,021
Data Processing - Retirees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Air Travel Charges - Union Administration	10/19/2018 chedule Date	\$9,42 ⁴ \$168,02 ⁻ \$1
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Air Travel Charges - Union Administration	chedule Date	\$168,02 \$1
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Pavee/Payer for This So Purpose (C) Air Travel Charges - Union Administration	Date	\$(
Purpose (C) Air Travel Charges - Union Administration	Date	\$168.02
(C) Air Travel Charges - Union Administration		Amount
Ü	(D)	(E)
	02/12/2018	\$7,782
Air Travel Charges - Union Administration	03/14/2018	\$10,86
Air Travel Charges - Union Administration	04/12/2018	\$13,15
Air Travel Charges - Union Administration	05/11/2018	\$8,81
Air Travel Charges - Union Administration	05/11/2018	\$6,41
	06/12/2018	\$12,86
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	\$12,210
Air Travel Charges - Union Administration	10/10/2018	\$7,39
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	\$9,58
Total Itemized Transactions with this Payee/Payer		\$119,89
Total Non-Itemized Transactions with this Payee/Payer		\$30,640
Total of All Transactions with this Payee/Payer for This So	hedule	\$150,537
Purpose	Date	Amount
· ·		(E)
		\$6,72
	00/11/2010	\$6,728
		\$20,38
	:hedule	\$27,112
Total of 7 th Transactione With the Cayoon ayor for This ea	niodaio	Ψ21,112
 		
		
·		Amount
S /		(E)
		\$8,54
Postage - Retiree Mailer		\$6,122
Postage - Retiree Mailer		\$13,338
		\$13,319
	11/21/2018	\$24,50
, ,		\$65,832
		\$16,179
Total of All Transactions with this Payee/Payer for This Sc	chedule	\$82,01
Purpose	Date	Amount
` '	(D)	(E)
Consulting Services - I AM 2018 Member Education	02/20/2018	\$6,83
	03/19/2018	\$7,70
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	\$6,00
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 So	hedule	\$63,31
	Date I	Amount
Purpose	Date (D)	Amount (E)
Purpose (C)	(D)	(E)
Purpose (C) Lodging - Convention	(D) 04/17/2018	(E) \$150,000
Purpose (C) Lodging - Convention Lodging - Convention	(D)	(E) \$150,000 \$63,363
Purpose (C) Lodging - Convention Lodging - Convention Total Itemized Transactions with this Payee/Payer	(D) 04/17/2018	(E) \$150,000 \$63,363 \$213,363
Purpose (C) Lodging - Convention Lodging - Convention Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2018 11/19/2018	(E) \$150,000 \$63,360 \$213,360 \$1,280
Purpose (C) Lodging - Convention Lodging - Convention Total Itemized Transactions with this Payee/Payer	(D) 04/17/2018 11/19/2018	(E) \$150,00 \$63,36 \$213,36
	Air Travel Charges - Union Administration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Shipping Charges - Disaster Relief Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Postage - Retiree Mailer Postage - Retiree Mailer Postage - Retiree Mailer Postage - Retiree Mailer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this P	Air Travel Charges - Union Administration 06/12/2018 Air Travel Charges - Union Administration 06/13/2018 Air Travel Charges - Union Administration 08/13/2018 Air Travel Charges - Union Administration 09/13/2018 Air Travel Charges - Union Administration 10/10/2018 Air Travel Charges - Union Administration 10/15/2018 Air Travel Charges - Union Administration 11/15/2018 Air Travel Charges - Union Administration 11/15/2018 Air Travel Charges - Union Administration 12/20/2018 Total Itemized Transactions with this Payee/Payer 12/20/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (D) Postage - Retiree Mailer 01/18/2018 Postage - Retiree Mailer 09/14/2018 Total Itemized Transactions

Name and Address			
(A)			
Westin Copley Place - Boston MA	Purpose	Date	Amount
	(C)	(D)	(E)
10 Huntington Avenue	Lodging - Convention	02/14/2018	\$20,000
Boston MA	Total Itemized Transactions with this Payee/Payer		\$20,000
02116-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,000
(B)		•	
Hotel / Lodging			
Name and Address			
(A)			
Xerox Corporation	Purpose	Date	Amount
DO D	(C)	(D)	(E)
PO Box 202882	Equipment Rental - Convention	08/22/2018	\$97,944
Dallas TX	Total Itemized Transactions with this Payee/Payer		\$97,944
75320-2882	Total Non-Itemized Transactions with this Payee/Payer		\$13,245
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$111,189
(B)			
Equipment Leasing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Zina Pierre/Reyarp Strategies Group, LLC	Consulting Services - I AM 2018 Member Education	01/25/2018	\$7,000
	Consulting Services - I AM 2018 Member Education	02/12/2018	\$7,000
14608 Derrick Court	Consulting Services - I AM 2018 Member Education	03/16/2018	\$7,000
Bowie	Consulting Services - I AM 2018 Member Education	04/13/2018	\$7,000
MD 20721	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
Consultant	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 Non-iternized Transactions with this Payee/Payer		7.7

Form LM-2 (Revised 2010)

FILE NUMBER: 000-289

SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(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)

FILE NUMBER: 000-289

69. ADDITIONAL INFORMATION SUMMARY

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

Question 11(a):

Question 11(a):::::::AFSCME has the following PAC Funds: Entity: AFSCME People Michigan Non Federal Tax Id: 91-2063597 Reports filed with: State of Michigan Entity: AFSCME People Non Federal Tax Id: 91-2063588 Reports filed with: Internal Revenue Service Entity: AFSCME People Tax Id: 52- 1456472 Reports filed with: Federal Election Commission

Question 11(b):

Schedule 1, Row14:

Question 11(b)::::::Investment in a wholly-owned corporation formed May 29, 1974, to hold title to real estate. The financial condition and operations of this subsidiary organization are consolidated in this report. The name and address of the subsidiary organization is AFSCME Building Corporation, 1625 L Street, NW, Washington, DC 20036

Question 12: An audit of the International's financial statements for the year ended December 31, 2018, was performed by Withum, certified public accountants.

Question 15: During the reporting period, fully depreciated fixed assets with an original cost of \$87,677 and book value of \$0 were determined to be obsolete and were discarded. The organization provides affinity and other items of value to members without charge in the ordinary course of business.

Question 17: In a complaint filed against the International Union, there is a claim for damages; we expect this matter will be resolved by settlement.

Question 18: : Changes were approved to the International Constitution at the International Convention in July 2018. The updated AFSCME International Constitution and By-Laws are attached.

Schedule 1, Row1: Schedule 1, Row1::::: Schedule 1, Row2: Schedule 1, Row2::::: Schedule 1. Row3: Schedule 1, Row3::::: Schedule 1. Row4: Schedule 1, Row4::::: Schedule 1, Row5: Schedule 1. Row5::::: Schedule 1, Row6: Schedule 1, Row6::::: Schedule 1, Row7: Schedule 1, Row7::::: Schedule 1. Row8: Schedule 1, Row8::::: Schedule 1, Row9: Schedule 1, Row9::::: Schedule 1, Row10: Schedule 1, Row10::::: Schedule 1, Row11: Schedule 1, Row11::::: Schedule 1, Row12: Schedule 1, Row12::::Per agreement with the affiliate the organization liquidated an uncollectible amount due. Schedule 1, Row13: Schedule 1, Row13:::::

Schedule 1, Row14:::::

Schedule 1, Row15:

Schedule 1, Row15:::::

Schedule 1, Row16:

Schedule 1, Row16:::::

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Schedule 1, Row49:::::

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Schedule 2, Row6:::

Schedule 2, Row7:

Schedule 2, Row7::: Schedule 2, Row8: Schedule 2, Row8::: Schedule 2, Row9: Schedule 2, Row9::: Schedule 2, Row10: Schedule 2, Row10::: Schedule 2, Row11: Schedule 2, Row11::: Schedule 2, Row12: Schedule 2, Row12::: Schedule 2, Row13: Schedule 2, Row13::: Schedule 2, Row14: Schedule 2, Row14: Schedule 2, Row15: Schedule 2, Row15: Schedule 2, Row16: Schedule 2, Row16: Schedule 2, Row17: Schedule 2, Row17: Schedule 2, Row18: Schedule 2, Row18: 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 purchase at the beginning and end of the year. The end of the year in transit investment purchase is reflected on

Schedule 10. Assets acquired and paid for during the current reporting period: Cost- \$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)