

ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$500,000

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

Yes

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

No

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

Yes

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

No

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

07/2020

20. How many members did the labor organization have at the end of the reporting period? 1,299,644

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	Various	per Month	17.90	2% of pay	
(b) Working Dues/Fees	0	per	0	0	0
(c) Initiation Fees	0	per	0	0	0
(d) Transfer Fees	0	per	0	0	0
(e) Work Permits	0	per	0	0	0

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-289

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,295,873	\$7,090,243
23. Accounts Receivable	1	\$20,673,302	\$20,839,698
24. Loans Receivable	2	\$7,415	\$0
25. U.S. Treasury Securities		\$119,710,950	\$174,093,550
26. Investments	5	\$225,000	\$233,266
27. Fixed Assets	6	\$3,085,887	\$3,367,791
28. Other Assets	7	\$2,581,910	\$1,298,390
29. TOTAL ASSETS		\$154,580,337	\$206,922,938

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$6,720,383	\$4,344,355
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$94,590,675	\$99,267,106
34. TOTAL LIABILITIES		\$101,311,058	\$103,611,461

35. NET ASSETS		\$53,269,279	\$103,311,477
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-289

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$35,037,038
37. Per Capita Tax			\$185,595,142	51. Political Activities and Lobbying	16		\$26,506,599
38. Fees, Fines, Assessments, Work Permits			\$1,313,358	52. Contributions, Gifts, and Grants	17		\$4,400,739
39. Sale of Supplies			\$70,472	53. General Overhead	18		\$24,425,858
40. Interest			\$1,129,567	54. Union Administration	19		\$11,252,733
41. Dividends			\$0	55. Benefits	20		\$21,508,834
42. Rents			\$0	56. Per Capita Tax			\$17,125,193
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$92
45. Repayments of Loans Made	2		\$15,803	59. Supplies for Resale			\$87,110
46. On Behalf of Affiliates for Transmittal to Them			\$145,956	60. Purchase of Investments and Fixed Assets	4		\$55,954,548
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$8,388
48. Other Receipts	14		\$10,753,658	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$199,023,956	63. To Affiliates of Funds Collected on Their Behalf			\$153,396
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$3,768,384
				66. Subtotal			\$200,228,912
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$18,710,057
				67b. Less Total Disbursed			\$18,710,731
				67c. Total Withheld But Not Disbursed			-\$674
				68. TOTAL DISBURSEMENTS			\$200,229,586

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TX CN 7	\$5,525,665	\$909	\$5,524,756	\$0
AFL-CIO Union Privilege	\$992,077	\$311,143	\$285,208	\$0
VA Local 3001	\$264,355	\$15,838	\$232,931	\$0
AL Local 3550	\$195,428	\$0	\$195,428	\$0
AZ Local 3111	\$124,183	\$0	\$124,183	\$0
CA Local 3299	\$111,623	\$22,570	\$89,054	\$0
TX Local 59	\$102,622	\$3,131	\$99,353	\$0
TX Local 2399	\$102,244	\$0	\$102,244	\$0
TX Local 125	\$99,190	\$0	\$99,190	\$0
TX Local 1766	\$82,521	\$0	\$82,521	\$0
NM CN 18	\$65,247	\$5,402	\$59,845	\$0
KS CN 72	\$54,966	\$0	\$54,966	\$0
KS Local 300	\$52,178	\$0	\$52,178	\$0
PR Local 2277	\$47,500	\$0	\$47,500	\$0
MO Local 464	\$42,348	\$4,909	\$34,183	\$0
MA Local 683	\$27,988	\$0	\$27,988	\$0
WI Local 55	\$23,983	\$0	\$23,983	\$0
WI Local 1195	\$20,323	\$0	\$20,323	\$0
PA Local 2324	\$19,476	\$0	\$19,476	\$0
NY Local 371	\$18,229	\$0	\$18,229	\$0
NJ CN 1	\$16,824	\$0	\$16,824	\$0
NY Local 1671	\$16,089	\$0	\$16,089	\$0
MD Local 4007	\$12,334	\$1,122	\$11,212	\$0
MD Local 1711	\$12,058	\$0	\$12,058	\$0
CA Local 4034	\$10,602	\$3,534	\$7,068	\$0
OH CN 8	\$9,919	\$2,051	\$7,868	\$0
CA Local 1577	\$7,956	\$0	\$7,956	\$0
MI Local 2372	\$7,865	\$0	\$7,865	\$0
LA Local 712	\$7,771	\$100	\$7,671	\$0
LA Local 872	\$7,253	\$0	\$7,253	\$0
NJ Local 2307	\$6,210	\$5,976	\$234	\$0
CT Local 1283	\$6,120	\$0	\$6,120	\$0
PR Local 2082	\$5,956	\$0	\$5,956	\$0
NT Local 1199	\$5,934	\$0	\$5,934	\$0
Total of all itemized accounts receivable	\$8,105,037	\$376,685	\$7,313,647	\$0
Totals from all other accounts receivable	\$12,734,661	\$1,320,468	\$229,255	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,839,698	\$1,697,153	\$7,542,902	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-289

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Babb, Lauren "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$396	\$0	\$396	\$0	\$0
Name: Lewis, Antonio "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$1,385	\$1,385	\$0	\$0
Name: Jackson, Ceola "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$876	\$876	\$0	\$0
Name: Avila, Anica "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$645	\$645	\$0	\$0
Name: Macias, Candelario "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$568	\$568	\$0	\$0
Name: George, Patricia "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$0	\$3,618	\$3,618	\$0	\$0
Name: Hennagan, Monique "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$3,294	\$1,296	\$4,590	\$0	\$0
Name: Jackson, Keith "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$1,950	\$0	\$1,950	\$0	\$0
Name: Stark, Karl "E" Purpose: Travel Advance Security: None Terms of Repayment: Upon Travel Completion	\$1,775	\$0	\$1,775	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$7,415	\$8,388	\$15,803	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Treasury Notes	\$24,000,000	\$24,000,000	\$24,000,000	\$24,000,000
US Treasury Bills	\$211,544,068	\$211,544,068	\$211,544,068	\$211,544,068
Total of all lines above	\$235,544,068	\$235,544,068	\$235,544,068	\$235,544,068
			Less Reinvestments	\$235,544,068
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-289

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Treasury Notes	\$33,998,142	\$33,998,142	\$32,000,000
US Treasury Bills	\$256,112,233	\$256,112,233	\$258,111,655
Office Furniture & Equipment	\$974,997	\$974,997	\$1,211,301
Building Renovation	\$161,493	\$161,493	\$167,394
Other Investments	\$8,266	\$8,266	\$8,266
Total of all lines above	\$291,255,131	\$291,255,131	\$291,498,616
		Less Reinvestments	\$235,544,068
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$55,954,548

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-289

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

FILE NUMBER: 000-289

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
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	\$13,126,473	\$12,741,391	\$385,112	\$17,562,970
C. Automobiles and Other Vehicles				
	\$112,223	\$80,186	\$32,037	\$40,831
D. Office Furniture and Equipment				
	\$33,731,433	\$31,230,791	\$2,500,642	\$2,500,642
E. Other Fixed Assets				
	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))				
	\$47,420,129	\$44,052,368	\$3,367,791	\$20,554,443

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-289

Description (A)	Book Value (B)
Supplies	\$190,530
Prepaid Commercial Insurances	\$163,479
Prepaid Rent	\$196,254
Prepaid DC Personal Property Tax	\$85,281
Prepaid Data Processing	\$8,243
Prepaid Online Subscription Services	\$163,903
Prepaid Maintenance Contracts	\$122,698
Prepaid Books & Newspapers	\$20,222
Prepaid Membership Dues	\$2,985
Prepaid Professional Services	\$28,615
Prepaid Telephone Rental	\$9,654
Deposits Telephone	\$5,882
Deposits Rent	\$195,272
Deposits Furniture & Equipment	\$27,584
Deposits Postage	\$5,239
Deposit Convention	\$8,185
Deposit Meeting & Conference	\$39,668
Travel Advances	\$24,696
Total (Total will be automatically entered in Item 28, Column(B))	\$1,298,390

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-289

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$4,344,355	\$0	\$425	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$4,344,355	\$0	\$425	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-289

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-289

Description (A)	Amount at End of Period (B)
Deferred Convention Revenue	\$4,500,000
Accrued Severance Pay	\$2,802,140
Deferred Compensation	\$1,900,000
Accrued Vacation & Sick Pay	\$2,988,024
Insurance Premium Reserves	\$7,198,092
Escrow Funds	\$2,281,793
Employee Withholdings	\$21,032
Accrued Postretirement Benefit	\$75,228,000
Office Rent Abatement	\$149,883
Unearned Revenue	\$200,000
In-Transit Investment Purchase	\$1,998,142
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$99,267,106

Form LM-2 (Revised 2010)

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mabe , Christopher A Intl Vice-President C			\$0	\$16,800	\$100		\$0		\$16,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Quick Sr , Steven Intl Vice-President C			\$0	\$16,800	\$100		\$0		\$16,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shanahan , Alan F Intl Vice-President C			\$0	\$16,800	\$100		\$0		\$16,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wells , Anthony Intl Vice-President C			\$0	\$16,800	\$100		\$0		\$16,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Caponi , Richard L Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chamberlain , Stacy J Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Derr , Constance L Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Donohue , Danny Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Duncan , Denise Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Garrido , Henry A Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LaMorte , Nicholas J Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Luciano , Salvatore Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lyall , John A Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lynch , Roberta Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moore , Douglas Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moroney , Frank M Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Newman , Michael Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nicholas , Henry Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Roehrig , Lawrence A Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rugola , Joseph Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sullivan , Mary Intl Vice-President C			\$0	\$16,800	\$0		\$0		\$16,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Harrell , Mattie R Intl Vice-President P			\$0	\$9,800	\$0		\$0		\$9,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mitchell , Victoria E Intl Vice-President P			\$0	\$8,400	\$0		\$0		\$8,400
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$603,371	\$568,775	\$56,831		\$17,400		\$1,246,377
Less Deductions										\$436,382
Net Disbursements										\$809,995

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-289

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Jurgonis , Charles									
B	Director, Financial Serv			\$493,345	\$950	\$2,728	\$0	\$497,023		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %
A	Booth , Paul R									
B	Executive Asst To Presid			\$462,448	\$190	\$5,726	\$0	\$468,364		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	Rice , Lisa L									
B	Projects Coordinator II			\$280,758	\$400	\$324	\$0	\$281,482		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lurye , William									
B	Chief of Staff/Counsel			\$248,763	\$2,280	\$25,462	\$0	\$276,505		
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	19 %
A	Abelson , Richard W									
B	Chairperson, Judicial Pa			\$221,153	\$2,280	\$25,200	\$0	\$248,633		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Howell , James E									
B	Regional Director			\$187,200	\$2,280	\$56,529	\$0	\$246,009		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	Carbenia , Gino A									
B	Regional Director			\$186,950	\$2,280	\$45,568	\$0	\$234,798		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Sukal , Michael E									
B	Director, Organizing & F			\$203,019	\$2,280	\$26,670	\$0	\$231,969		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hargrove , Yvonne J									
B	Administrative Assistant			\$224,551	\$0	\$0	\$0	\$224,551		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Gretsuk , Steven J									
B	Director, Information Sy			\$213,787	\$2,280	\$5,169	\$0	\$221,236		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Diane M									
B	Health & Safety Speciali			\$209,171	\$0	\$12,045	\$0	\$221,216		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guzynski , Joseph M									
B	Regional Director			\$175,141	\$2,280	\$42,831	\$0	\$220,252		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	33 %
A	Blair , Walter									
B	Assistant To Regional Di			\$131,394	\$9,655	\$73,080	\$4,359	\$218,488		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Rivlin , Judith E									
B	General Counsel			\$203,019	\$2,280	\$7,266	\$0	\$212,565		
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lee , Alan L Assistant To Regional Di N/A			\$132,997	\$9,655	\$40,048	\$0			\$182,700
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Van Horsen , Sheri S Field Coordinator N/A			\$92,134	\$9,655	\$79,205	\$0			\$180,994
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	Beavin , Veronica L Associate Director, Educ N/A			\$145,049	\$2,210	\$18,537	\$14,032			\$179,828
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Richter , Alan Area Organizing Director N/A			\$104,230	\$8,269	\$67,323	\$0			\$179,822
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Widger , Ann Director, Retiree Progra N/A			\$166,290	\$2,280	\$11,189	\$0			\$179,759
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A B C	Olson , Holly Director, Facilities & G N/A			\$165,795	\$2,280	\$11,093	\$0			\$179,168
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A B C	Johnson , Seth Director, Data & Analyti N/A			\$168,989	\$2,280	\$6,337	\$0			\$177,606
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	30 %
A B C	Pettit , Richard L Assistant To Regional Di N/A			\$126,762	\$9,655	\$40,196	\$0			\$176,613
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Macias , Candelario V Field Coordinator N/A			\$104,997	\$9,655	\$55,930	\$4,858			\$175,440
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Walker , Naomi A Executive Asst To Presid N/A			\$159,994	\$1,710	\$13,556	\$0			\$175,260
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	18 %
A B C	Lippincott , Deborah M Field Coordinator N/A			\$90,585	\$9,655	\$75,011	\$0			\$175,251
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harrison , Stephanie R Director, Human Resource N/A			\$165,795	\$2,280	\$5,258	\$0			\$173,333
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cavanah , Mark E Executive Assistant to S N/A			\$124,107	\$4,680	\$37,413	\$5,773			\$171,973
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	50 %
A B C	Waybright , Lonita M Director, Benefits N/A			\$165,069	\$2,280	\$4,188	\$0			\$171,537

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	28 %
A	Cox , David M			\$61,180	\$9,655	\$76,914	\$0	\$147,749		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Porter , Mary L			\$101,236	\$3,550	\$42,704	\$0	\$147,490		
B	Int'l Union Representati									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Bartlett , Markus K			\$53,130	\$9,655	\$84,347	\$0	\$147,132		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Borges-Herna , Benjamin			\$115,832	\$9,655	\$21,554	\$0	\$147,041		
B	Field Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Kidney , Debra			\$111,499	\$9,655	\$25,464	\$0	\$146,618		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	Carter-Hicks , Leslie A			\$103,866	\$9,655	\$22,444	\$9,564	\$145,529		
B	Education Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	70 %
A	Garcia , Jennifer R			\$60,361	\$9,655	\$74,440	\$0	\$144,456		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fox , Christopher J			\$121,853	\$0	\$22,379	\$0	\$144,232		
B	Fiscal Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haenel , Jason			\$125,245	\$9,655	\$8,846	\$0	\$143,746		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Conaty , Tracey			\$136,423	\$1,080	\$5,955	\$0	\$143,458		
B	Asst. Director, Field Ca									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	Sparks , Elizabeth M			\$61,114	\$9,655	\$72,413	\$0	\$143,182		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rees , John			\$84,031	\$8,655	\$49,662	\$0	\$142,348		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coufal , Barbara			\$136,988	\$1,080	\$4,178	\$0	\$142,246		
B	Assistant Director, Legi									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Coakley Harr , Katherine			\$136,988	\$1,080	\$3,967	\$0	\$142,035		
B	Assistant Director, Info									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pointer , Bethanie Area Organizing Director		\$111,481	\$8,865	\$21,228	\$0	\$141,574			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hennagan , Monique Organizer		\$63,668	\$9,972	\$67,838	\$0	\$141,478			
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Fairchild , Janice Organizer II		\$78,728	\$9,655	\$52,716	\$0	\$141,099			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Berntsen , Jeffrey Organizer		\$72,220	\$9,655	\$59,127	\$0	\$141,002			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy , Mark Assistant Director, Rese		\$136,988	\$1,080	\$2,396	\$0	\$140,464			
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hanes , Kevin S Strategic Communications		\$90,726	\$9,655	\$39,919	\$0	\$140,300			
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Mates , Ashley E Organizer		\$58,644	\$8,025	\$73,536	\$0	\$140,205			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Golka , Joshua Legislative Affairs Mana		\$124,391	\$9,655	\$5,624	\$0	\$139,670			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Kelly , Cheryl A Assistant Director, Conf		\$136,988	\$1,080	\$889	\$0	\$138,957			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Acocella , Bartholomew M Executive Communications		\$136,988	\$960	\$522	\$0	\$138,470			
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Tehrani , Mohammad Assistant Director, Netw		\$136,988	\$1,080	\$150	\$0	\$138,218			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Childress , Karl Membership Operations Ma		\$136,988	\$960	\$0	\$0	\$137,948			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moseley , Latashia Lead Organizer		\$79,673	\$9,465	\$48,615	\$0	\$137,753			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayers , Matthew Assistant Director, Orga		\$133,942	\$1,080	\$2,470	\$0	\$137,492			
C	N/A									

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I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Uribe , Jose			\$62,522	\$9,655	\$65,190	\$0	\$137,367		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carter , Jane M			\$109,399	\$320	\$27,463	\$0	\$137,182		
B	Labor Economist III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Elliott , Zaid M			\$59,187	\$9,655	\$67,774	\$0	\$136,616		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gabel , John S			\$118,290	\$9,655	\$8,572	\$0	\$136,517		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Madtes , Andre J			\$105,443	\$9,655	\$21,013	\$0	\$136,111		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Calixte , Yvenette			\$56,776	\$9,655	\$69,509	\$0	\$135,940		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peterson , Kolby			\$126,316	\$990	\$8,175	\$0	\$135,481		
B	Assistant Director, Poll									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Ramirez , Patricia			\$59,797	\$9,655	\$65,916	\$0	\$135,368		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tyler , Sally			\$125,245	\$0	\$9,758	\$0	\$135,003		
B	Public Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Kevin			\$89,013	\$5,490	\$35,086	\$4,489	\$134,078		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Barkulis , Susan			\$115,271	\$9,655	\$9,122	\$0	\$134,048		
B	Lead Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gross , Harold			\$77,331	\$9,655	\$46,781	\$0	\$133,767		
B	Organizer II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Detorres , Anna			\$57,915	\$9,655	\$65,915	\$0	\$133,485		
B	Field Data Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nelen , Alexa			\$61,307	\$9,655	\$61,590	\$0	\$132,552		
B	Lead Organizer									
C	N/A									

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I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	Bates , Linda			\$101,889	\$960	\$0	\$0	\$102,849		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	19 %
A	Dippold-Webb , Antonia			\$83,537	\$9,655	\$9,575	\$0	\$102,767		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Noonan , John P			\$80,145	\$2,030	\$19,766	\$0	\$101,941		
B	Affiliate Communications									
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	Townsend , Alexandra G			\$76,850	\$9,655	\$15,214	\$0	\$101,719		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whitehead , Dominik K			\$76,927	\$0	\$24,050	\$0	\$100,977		
B	Political Action Represe									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Iheme , Erica			\$74,617	\$9,532	\$15,506	\$0	\$99,655		
B	Field Education Coordina									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Blevins , Lisa			\$98,041	\$960	\$468	\$0	\$99,469		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Heuvelman , Hyuna			\$94,849	\$960	\$3,200	\$0	\$99,009		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	25 %
A	Alexander , Sharon J			\$98,041	\$960	\$0	\$0	\$99,001		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Gouin , Dana M			\$98,041	\$960	\$0	\$0	\$99,001		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Griffin , Kimberly			\$98,041	\$960	\$0	\$0	\$99,001		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Quirante , Charity B			\$95,935	\$0	\$2,915	\$0	\$98,850		
B	Political Action Polling									
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A	Chong , Hey S			\$93,541	\$960	\$4,228	\$0	\$98,729		
B	Video Productions Coordi									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Shaw-Samuels , Latisha			\$93,199	\$960	\$4,370	\$0	\$98,529		
B	Education Coordinator II									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Strausser , Tracy			\$89,776	\$960	\$7,588	\$0	\$98,324		
B	Regional Field Administr									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A	Hall , Jane			\$98,041	\$0	\$100	\$0	\$98,141		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %
A	Stanley , James			\$98,041	\$0	\$27	\$0	\$98,068		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	66 %
A	Karp , Amanda			\$91,404	\$810	\$5,803	\$0	\$98,017		
B	Assistant Director, Fund									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ross-Thompso , Felicia			\$96,583	\$960	\$326	\$0	\$97,869		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	12 %
A	McCamish , Boyd			\$81,805	\$4,740	\$11,155	\$0	\$97,700		
B	Area Field Services Dire									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	1 %
A	Whittaker , Anthony			\$96,383	\$0	\$929	\$0	\$97,312		
B	Chief Data Scientist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	5 %
A	Badillo , Robert			\$86,275	\$0	\$9,793	\$0	\$96,068		
B	Database Analyst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Barnes , Renee			\$94,260	\$960	\$716	\$0	\$95,936		
B	Executive Office Assista									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	10 %
A	Castro , German F			\$59,560	\$9,655	\$26,416	\$0	\$95,631		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schafer , Meredith L			\$81,407	\$0	\$14,207	\$0	\$95,614		
B	Strategic Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boone , Shakeem V			\$94,928	\$0	\$563	\$0	\$95,491		
B	Human Resources Generali									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ally , Sabeela N			\$92,358	\$960	\$1,868	\$0	\$95,186		
B	Strategic Analysts III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wingfield , Claudette			\$94,949	\$0	\$0	\$0	\$94,949		
B	Staff Accountant III, PE									
C	N/A									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stremsterfer , Jonathan			\$76,530	\$800	\$0	\$0		\$77,330	
B	Creative Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Billinger , Jane			\$74,161	\$0	\$2,576	\$0		\$76,737	
B	Research Librarian I									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A	Mayhew , Denise			\$76,713	\$0	\$0	\$0		\$76,713	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cervella , Jennifer			\$72,565	\$0	\$3,924	\$0		\$76,489	
B	Data and Targeting Speci									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Colten , Jennifer H			\$71,994	\$0	\$4,181	\$0		\$76,175	
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Hayden , Ryan C			\$76,133	\$0	\$0	\$0		\$76,133	
B	Network Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Visaya , Eduardo			\$75,529	\$0	\$0	\$0		\$75,529	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Peters , Iva			\$63,305	\$4,345	\$7,637	\$0		\$75,287	
B	Area Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cooper , Anna			\$74,925	\$0	\$53	\$0		\$74,978	
B	Data & Targeting Special									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Yanez , Getsemani			\$59,530	\$960	\$14,455	\$0		\$74,945	
B	Assistant Grassroots Adv									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Nguyen , Tina			\$74,801	\$0	\$0	\$0		\$74,801	
B	Accounting Clerk III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Watts , Mia D			\$74,660	\$0	\$0	\$0		\$74,660	
B	Staff Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tinta , Edith M			\$74,509	\$0	\$0	\$0		\$74,509	
B	Accountant II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Farrar-Smith , Roma L			\$74,297	\$0	\$0	\$0		\$74,297	
B	Office Assistant III									
C	N/A									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Scheer-Till , Amy K			\$63,840	\$0	\$821	\$0		\$64,661	
B	Senior Digital Communica									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pollard , John			\$63,917	\$0	\$0	\$0		\$63,917	
B	Customer Service Represe									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Levine , Peter			\$61,409	\$0	\$1,315	\$0		\$62,724	
B	Strategic Communications									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
A	Cooper , Krystal			\$62,420	\$160	\$80	\$0		\$62,660	
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ready , Nicole			\$62,553	\$0	\$0	\$0		\$62,553	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chun , Iris			\$62,225	\$0	\$0	\$0		\$62,225	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	Avila , Anica			\$61,124	\$0	\$795	\$0		\$61,919	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A	Ramsey , Cathy			\$61,550	\$0	\$0	\$0		\$61,550	
B	Accounting Clerk II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harris , Allison			\$61,287	\$0	\$39	\$0		\$61,326	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	Shaw , Jennifer L			\$46,573	\$2,923	\$11,739	\$0		\$61,235	
B	Strategic Analyst III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stewart , Fay D			\$61,021	\$0	\$150	\$0		\$61,171	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	Morris , Sarai N			\$61,077	\$0	\$0	\$0		\$61,077	
B	Benefits Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Danison , Margaret A			\$60,670	\$0	\$19	\$0		\$60,689	
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grant , Martha E			\$60,510	\$0	\$0	\$0		\$60,510	
B	Senior Strategist III									
C	N/A									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A	Rivas , Abraham			\$7,494	\$920	\$6,276	\$0	\$14,690		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Handy , Elizabeth M			\$13,210	\$0	\$0	\$0	\$13,210		
B	Senior Strategist II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sale , Katelyn R			\$12,380	\$0	\$409	\$0	\$12,789		
B	Field Office Assistant I									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	Stan , Adele M			\$12,777	\$0	\$0	\$0	\$12,777		
B	Senior Communications Sp									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rendon Jr , Dario M			\$8,577	\$910	\$2,469	\$0	\$11,956		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	Brown , Janice E			\$10,208	\$0	\$0	\$0	\$10,208		
B	Temporary Professional E									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$118,524	\$310	\$5,153	\$0	\$123,987		
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	23 %
Total Employee Disbursements				\$43,008,775	\$1,276,014	\$7,140,960	\$51,082	\$51,476,831		
Less Deductions								\$18,273,675		
Net Disbursements								\$33,203,156		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-289

Category of Membership (A)	Number (B)	Voting Eligibility (C)
FULL TIME MEMBER	1,015,121	Yes
PART TIME MEMBER	88,705	Yes
HALF TIME MEMBER	40,302	Yes
RETIREE MEMBER	155,516	Yes
Members (Total of all lines above)	1,299,644	
Agency Fee Payers*	112,233	
Total Members/Fee Payers	1,411,877	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-289

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$9,291,428
2. Named Payer Non-itemized Receipts	\$884,660
3. All Other Receipts	\$577,570
4. Total Receipts	\$10,753,658

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,604,718
2. Named Payee Non-itemized Disbursements	\$75,804
3. To Officers	\$17,954
4. To Employees	\$254,085
5. All Other Disbursements	\$448,178
6. Total Disbursements	\$4,400,739

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$12,275,308
2. Named Payee Non-itemized Disbursements	\$1,170,007
3. To Officers	\$0
4. To Employees	\$21,223,048
5. All Other Disbursements	\$368,675
6. Total Disbursements	\$35,037,038

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,962,697
2. Named Payee Non-itemized Disbursements	\$1,296,800
3. To Officers	\$22,310
4. To Employees	\$16,806,550
5. All Other Disbursements	\$337,501
6. Total Disbursements	\$24,425,858

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$18,157,069
2. Named Payee Non-itemized Disbursements	\$656,757
3. To Officers	\$140,751
4. To Employees	\$7,107,355
5. All Other Disbursements	\$444,667
6. Total Disbursement	\$26,506,599

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,204,299
2. Named Payee Non-itemized Disbursements	\$747,729
3. To Officers	\$1,065,363
4. To Employees	\$6,085,808
5. All Other Disbursements	\$149,534
6. Total Disbursements	\$11,252,733

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	List Use Royalty	01/09/2017	\$320,876		
	List Use Royalty	01/27/2017	\$75,034		
	List Use Royalty	02/08/2017	\$280,043		
	List Use Royalty	03/10/2017	\$279,643		
	List Use Royalty	04/07/2017	\$279,647		
	List Use Royalty	04/13/2017	\$203,176		
	Type or Classification (B)	List Use Royalty	04/27/2017	\$75,036	
	LABOR ORGANIZATION	List Use Royalty	05/10/2017	\$238,320	
		List Use Royalty	05/25/2017	\$19,828	
		List Use Royalty	06/02/2017	\$238,044	
		List Use Royalty	06/09/2017	\$22,768	
		List Use Royalty	07/14/2017	\$74,121	
		List Use Royalty	07/14/2017	\$240,329	
		List Use Royalty	07/31/2017	\$281,452	
		List Use Royalty	09/08/2017	\$280,290	
List Use Royalty		10/06/2017	\$281,137		
List Use Royalty		11/17/2017	\$281,551		
List Use Royalty		12/08/2017	\$95,349		
List Use Royalty		12/15/2017	\$63,487		
Total Itemized Transactions with this Payee/Payer			\$3,630,131		
Total Non-Itemized Transactions with this Payee/Payer			\$4,455		
Total of All Transactions with this Payee/Payer for This Schedule			\$3,634,586		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AFSCME Council 93 8 Beacon Street Boston MA 02108-0000	Surety Bond Payment	09/21/2017	\$7,134		
	Total Itemized Transactions with this Payee/Payer			\$7,134	
	Total Non-Itemized Transactions with this Payee/Payer			\$47,801	
	Total of All Transactions with this Payee/Payer for This Schedule			\$54,935	
Type or Classification (B)	AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AFSCME CT Council 4 444 East Main Street New Britain CT 06051-0000	Life Insurance Payment	01/06/2017	\$6,233		
	Retiree Life Insurance Payment	01/12/2017	\$6,552		
	Life Insurance Payment	02/16/2017	\$5,082		
	Life Insurance Payment	03/08/2017	\$5,085		
	Life Insurance Payment	04/07/2017	\$5,116		
	Life Insurance Payment	05/10/2017	\$5,116		
	Type or Classification (B)	Life Insurance Payment	06/07/2017	\$5,128	
	AFFILIATE	Life Insurance Payment	07/06/2017	\$5,137	
		Life Insurance Payment	08/10/2017	\$5,151	
		Life Insurance Payment	10/06/2017	\$5,000	
		Life Insurance Payment	10/12/2017	\$5,090	
		Life Insurance Payment	11/16/2017	\$5,009	
		Retiree Life Insurance Payment	12/20/2017	\$6,905	
		Total Itemized Transactions with this Payee/Payer			\$70,604
		Total Non-Itemized Transactions with this Payee/Payer			\$4,392
Total of All Transactions with this Payee/Payer for This Schedule			\$74,996		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AFSCME DC Council 26 725 15th Street NW Washington DC 20005	Health Insurance Payment	07/31/2017	\$6,222		
	Total Itemized Transactions with this Payee/Payer			\$6,222	
	Total Non-Itemized Transactions with this Payee/Payer			\$18,666	
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,888	
Type or Classification (B)	AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AFSCME Fallen Heroes Fund 1625 L Street, NW Washington DC 20036	Reimbursement - Hurricane Relief Supplies	11/29/2017	\$6,426		
	Total Itemized Transactions with this Payee/Payer			\$6,426	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,426	
Type or Classification (B)	SUBSIDIARY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AFSCME Local 928 888 Milliani St Ste 101 Honolulu HI 96813	Reimbursement-Staff Services	05/10/2017	\$6,000		
	Total Itemized Transactions with this Payee/Payer			\$6,000	
	Total Non-Itemized Transactions with this Payee/Payer			\$12,194	
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,194	
Type or Classification (B)	AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive 1155 Connecticut Avenue, NW Washington DC 20036	Refund	06/16/2017	\$6,563
	Total Itemized Transactions with this Payee/Payer		\$6,563
	Total Non-Itemized Transactions with this Payee/Payer		\$4,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,383
	Type or Classification (B)	AD AGENCY	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bluestem Enterprises, Inc 7075 Flying Cloud Drive Eden Prairie MN 55344	List Use Royalty	01/23/2017	\$52,902
	List Use Royalty	02/23/2017	\$59,795
	List Use Royalty	03/24/2017	\$50,875
	List Use Royalty	04/26/2017	\$57,626
	List Use Royalty	05/23/2017	\$41,699
	List Use Royalty	06/26/2017	\$37,701
	List Use Royalty	07/26/2017	\$40,764
	List Use Royalty	08/24/2017	\$29,706
	List Use Royalty	09/19/2017	\$26,582
	List Use Royalty	11/13/2017	\$31,670
	List Use Royalty	11/30/2017	\$21,828
	List Use Royalty	12/22/2017	\$15,647
	Total Itemized Transactions with this Payee/Payer		\$466,795
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$466,795	
Type or Classification (B)	INTERNET SVCS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East-West Highway Bethesda MD 20814-3423	Refund	07/21/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	Audit and Accounting Svcs		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC 805 Fifteenth Street, NW Washington DC 20005	Refund-Legal Fees	12/21/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)	ATTORNEY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caesar's Palace 3570 Las Vegas Blvd Las Vegas NV 89109	Refund	01/18/2017	\$40,933
	Total Itemized Transactions with this Payee/Payer		\$40,933
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,933
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 36 514 Shatto Place, 3rd Floor Los Angeles CA 90020	Health Insurance Payment	01/31/2017	\$8,120
	Health Insurance Payment	02/28/2017	\$22,812
	Health Insurance Payment	06/07/2017	\$11,406
	Health Insurance Payment	07/13/2017	\$11,406
	Health Insurance Payment	08/18/2017	\$11,406
	Health Insurance Payment	09/29/2017	\$11,406
	Health Insurance Payment	10/31/2017	\$11,406
	Health Insurance Payment	11/30/2017	\$22,812
Total Itemized Transactions with this Payee/Payer		\$110,774	
Total Non-Itemized Transactions with this Payee/Payer		\$29,164	
Total of All Transactions with this Payee/Payer for This Schedule		\$139,938	
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Dist Council 57 80 Swan Way Oakland CA 94621	Surety Bond Payment	09/20/2017	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
	Total Non-Itemized Transactions with this Payee/Payer		\$2,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,256
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare & Medicaid Services			

200 Independence Avenue, SW Washington DC 20201	Purpose (C)	Date (D)	Amount (E)
	Medicare Retiree Drug Subsidy	03/17/2017	\$15,685
	Medicare Retiree Drug Subsidy	04/21/2017	\$11,629
Type or Classification (B)	Medicare Retiree Drug Subsidy	05/19/2017	\$15,867
	Medicare Retiree Drug Subsidy	06/23/2017	\$15,823
GOV AGENCY	Medicare Retiree Drug Subsidy	07/21/2017	\$14,281
	Medicare Retiree Drug Subsidy	08/18/2017	\$17,347
	Medicare Retiree Drug Subsidy	08/25/2017	\$12,435
	Medicare Retiree Drug Subsidy	09/22/2017	\$11,750
	Medicare Retiree Drug Subsidy	10/27/2017	\$11,437
	Medicare Retiree Drug Subsidy	12/01/2017	\$9,448
	Total Itemized Transactions with this Payee/Payer		\$135,702
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central N J Dist Council 73			
2653-A Whitehorse-Hamilton Hamilton NJ 08690-0000	Life & Health Insurance Pmnt	01/13/2017	\$26,993
	Life & Health Insurance Pmnt	02/10/2017	\$26,800
	Life & Health Insurance Pmnt	03/08/2017	\$23,310
	Total Itemized Transactions with this Payee/Payer		\$77,103
	Total Non-Itemized Transactions with this Payee/Payer		\$1,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,433
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Serv Tech Guild Emp			
125 Barclay St Rm 600 New York NY 10007	Surety Bond Payment	09/15/2017	\$5,334
	Total Itemized Transactions with this Payee/Payer		\$5,334
	Total Non-Itemized Transactions with this Payee/Payer		\$13,756
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,090
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civil Svc Empls Association			
143 Washington Avenue Albany NY 12210	Reimbursement-Organizing Cmpgn	03/03/2017	\$10,670
	Salary Savings Plan Reimbursement	08/30/2017	\$5,713
	Surety Bond Payment	09/19/2017	\$21,094
	Total Itemized Transactions with this Payee/Payer		\$37,477
	Total Non-Itemized Transactions with this Payee/Payer		\$1,637
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,114
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA Life Insurance Company of NY			
5089 Collection Centre Driv Chicago IL 60693-0050	Refund	09/29/2017	\$79,031
	Total Itemized Transactions with this Payee/Payer		\$79,031
	Total Non-Itemized Transactions with this Payee/Payer		\$90
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,121
INSURANCE CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clerical Adm Emp N Y C			
125 Barclay St Rm 415 New York NY 10007	Life Insurance Payment	11/16/2017	\$5,466
	Total Itemized Transactions with this Payee/Payer		\$5,466
	Total Non-Itemized Transactions with this Payee/Payer		\$12,979
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,445
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cofe Fund 1 - Plantation, LLC			
1600 SE 17th Street Ft. Lauderdale FL 33316	Refund	08/23/2017	\$6,437
	Total Itemized Transactions with this Payee/Payer		\$6,437
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,437
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Columbia Corr Inst Emps			
PO Box 950 Portage WI 53901	Deactivated Affiliate	10/27/2017	\$50,214
	Total Itemized Transactions with this Payee/Payer		\$50,214
	Total Non-Itemized Transactions with this Payee/Payer		\$194
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,408

Type or Classification (B)				
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Comm + Soc Agency Dst Cn 1707 420 WEST 45TH STREET NEW YORK NY 10036	Reimbursement-Legal Fee	01/13/2017	\$6,746	
	Reimbursement-Legal Fees	02/08/2017	\$6,746	
	Reimbursement-Legal Fee	03/10/2017	\$6,746	
	Reimbursement-Legal Fee	04/07/2017	\$6,746	
	Reimbursement-Legal Fee	05/10/2017	\$6,746	
	Reimbursement-Legal Fee	06/09/2017	\$6,746	
Type or Classification (B)	Reimbursement-Legal Fee	07/07/2017	\$6,746	
	Reimbursement-Legal Fee	08/11/2017	\$6,745	
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$53,967	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,653	
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,620	
Name and Address (A)				
DC Sustainable Energy Utility 80 M Street SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)	
	Refund-HVAC	10/31/2017	\$7,500	
	Total Itemized Transactions with this Payee/Payer		\$7,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500	
AFFILIATE				
Name and Address (A)				
DC Treasurer 441 4th Street, NW Washington DC 20001-2188	Purpose (C)	Date (D)	Amount (E)	
	Refund	07/21/2017	\$29,250	
	Total Itemized Transactions with this Payee/Payer		\$29,250	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,250	
GOV AGENCY				
Name and Address (A)				
Delaware Pub Employees Cn 81 91 Christiana Road New Castle DE 19720	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,765	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,765	
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Eberts & Harrison Inc 1000 Century Plaza Suite 32 Columbia MD 21044-3276	Purpose (C)	Date (D)	Amount (E)	
	Refund - Workers Compensation Premium	04/11/2017	\$13,391	
	Total Itemized Transactions with this Payee/Payer		\$13,391	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,288	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,679	
INSURANCE AGENCY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida Pub Employees Cn 79 3064 Highland Oaks Terrace Tallahassee FL 32301	Health Insurance Payment	01/06/2017	\$34,484	
	Health Insurance Payment	02/06/2017	\$33,581	
	Reimbursement-Organizing Cmpgn	02/08/2017	\$16,405	
	Health Insurance Payment	03/03/2017	\$33,581	
	Health Insurance Payment	04/04/2017	\$33,581	
	Health Insurance Payment	04/28/2017	\$33,581	
	Type or Classification (B)	Health Insurance Payment	06/02/2017	\$38,767
		Health Insurance Payment	07/05/2017	\$42,913
	AFFILIATE	Health Insurance Payment	08/03/2017	\$41,876
		Health Insurance Payment	09/05/2017	\$41,897
		Health Insurance Payment	10/03/2017	\$41,897
	Health Insurance Payment	11/13/2017	\$41,897	
	Health Insurance Payment	12/07/2017	\$40,840	
Total Itemized Transactions with this Payee/Payer		\$475,300		
Total Non-Itemized Transactions with this Payee/Payer		\$25,144		
Total of All Transactions with this Payee/Payer for This Schedule		\$500,444		
Name and Address (A)				
Fox Lake Corr Inst Emps P O Box 147 Fox Lake WI 53933	Purpose (C)	Date (D)	Amount (E)	
	Deactivated Affiliate	10/27/2017	\$21,431	
	Total Itemized Transactions with this Payee/Payer		\$21,431	
	Total Non-Itemized Transactions with this Payee/Payer		\$194	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,625	
AFFILIATE				

Name and Address (A)			
Greater Atlanta Area Empls	Purpose (C)	Date (D)	Amount (E)
501 Pulliam St SW Ste 519 Atlanta GA 30312	Refund-Contribution	10/24/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,166
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,166
AFFILIATE			
Name and Address (A)			
Harvard Union Cler Tech Wkrs	Purpose (C)	Date (D)	Amount (E)
15 Mount Auburn Street Cambridge MA 02138-0000	Life&Health Insurance Payment	01/06/2017	\$25,014
	Life&Health Insurance Payment	02/10/2017	\$25,014
	Life&Health Insurance Payment	03/08/2017	\$25,014
	Life&Health Insurance Payment	04/07/2017	\$25,014
	Life&Health Insurance Payment	05/05/2017	\$25,014
	Life&Health Insurance Payment	05/31/2017	\$23,848
Type or Classification (B)	Life&Health Insurance Payment	07/06/2017	\$23,912
AFFILIATE	Life&Health Insurance Payment	08/03/2017	\$23,912
	Life&Health Insurance Payment	09/08/2017	\$22,913
	Life&Health Insurance Payment	10/06/2017	\$22,913
	Life&Health Insurance Payment	11/16/2017	\$26,095
	Life&Health Insurance Payment	12/08/2017	\$26,095
	Total Itemized Transactions with this Payee/Payer		\$294,758
	Total Non-Itemized Transactions with this Payee/Payer		\$3,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$298,529
Name and Address (A)			
Hawaii Govt Empls Assoc	Purpose (C)	Date (D)	Amount (E)
Po Box 2930 Honolulu HI 96802	Surety Bond Payment	09/13/2017	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
	Total Non-Itemized Transactions with this Payee/Payer		\$1,470
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,004
AFFILIATE			
Name and Address (A)			
Homewood Suites Miami	Purpose (C)	Date (D)	Amount (E)
1750 SW 1st Avenue Miami FL 33129	Refund	02/15/2017	\$29,103
	Total Itemized Transactions with this Payee/Payer		\$29,103
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,103
Hotel			
Name and Address (A)			
Ill Pub Employees Council 31	Purpose (C)	Date (D)	Amount (E)
205 North Michigan Ave Chicago IL 60601			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,729
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,729
AFFILIATE			
Name and Address (A)			
Iowa Democratic Party	Purpose (C)	Date (D)	Amount (E)
5661 Fleur Drive Des Moines IA 50265	Reimbursement-Staff Services	01/09/2017	\$48,768
	Total Itemized Transactions with this Payee/Payer		\$48,768
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,768
POLITICAL ORGANIZATION			
Name and Address (A)			
Iowa Pub Employees Council 61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue Des Moines IA 50313			\$24,393
	Total Itemized Transactions with this Payee/Payer		\$24,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,393
AFFILIATE			
Name and Address (A)			
Landsdowne Resort and Spa	Purpose (C)	Date (D)	Amount (E)
44050 Woodbridge Parkway Leesburg	Refund	07/14/2017	\$40,373
	Total Itemized Transactions with this Payee/Payer		\$40,373
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,373

VA 20176-5103			
Type or Classification (B)			
Hotel			
Name and Address (A)			
LA Public Empl. Council 17			
3888 S. Sherwood Forest BLV BATON ROUGE LA 70816	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,468
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Marriott St Louis			
800 Washington Avenue St Louis MO 63101-1202	Purpose (C)	Date (D)	Amount (E)
	Refund	11/15/2017	\$6,687
	Total Itemized Transactions with this Payee/Payer		\$6,687
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,687
Type or Classification (B)			
Hotel			
Name and Address (A)			
Marvin, Michael			
5700 Abbey Court Lincoln NE 68505-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,342
Type or Classification (B)			
AFFILIATE STAFF			
Name and Address (A)			
Md Public Employees Cn 67			
1400 MERCANTILE LN LARGO MD 20774	Purpose (C)	Date (D)	Amount (E)
	Health Insurance Payment	01/13/2017	\$29,558
	Health Insurance Payment	01/31/2017	\$29,558
	Health Insurance Payment	02/16/2017	\$33,751
	Health Insurance Payment	03/17/2017	\$31,961
	Health Insurance Payment	04/28/2017	\$27,544
	Health Insurance Payment	05/19/2017	\$27,544
	Health Insurance Payment	06/23/2017	\$33,768
	Health Insurance Payment	07/31/2017	\$24,440
	Health Insurance Payment	08/25/2017	\$24,448
	Health Insurance Payment	08/25/2017	\$8,299
	Health Insurance Payment	09/29/2017	\$26,523
	Health Insurance Payment	10/31/2017	\$23,412
	Health Insurance Payment	11/30/2017	\$19,240
	Total Itemized Transactions with this Payee/Payer		\$340,046
	Total Non-Itemized Transactions with this Payee/Payer		\$13,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,416
Name and Address (A)			
MD State & Univ CN 3			
190 WEST OSTEND STREET BALTIMORE MD 21230	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,451
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Memphis Public Empls Union			
485 Beale St Memphis TN 38103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,716
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Michigan Council 25			
600 W Lafayette Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	01/06/2017	\$5,086
	Surety Bond Payment	12/07/2017	\$7,134
	Total Itemized Transactions with this Payee/Payer		\$12,220
	Total Non-Itemized Transactions with this Payee/Payer		\$37,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,864
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council 65 118 Central Avenue Nashwauk MN 55769	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,912
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Council Number 5 300 Hardman Avenue South Saint Paul MN 55075	Retiree Life Insurance Pmnt	01/12/2017	\$13,869
	Life Insurance Payment	01/13/2017	\$6,092
	Life Insurance Payment	02/16/2017	\$5,162
	Life Insurance Payment	03/17/2017	\$5,281
	Life Insurance Payment	04/07/2017	\$5,551
	Life Insurance Payment	05/10/2017	\$5,483
	Life Insurance Payment	06/14/2017	\$5,542
	Life Insurance Payment	07/13/2017	\$5,510
	Life Insurance Payment	08/10/2017	\$5,701
	Life Insurance Payment	09/15/2017	\$5,594
	Surety Bond Payment	09/20/2017	\$6,534
	Life Insurance Payment	10/12/2017	\$5,497
	Life Insurance Payment	11/16/2017	\$5,330
	Life Insurance Payment	12/14/2017	\$5,363
Total Itemized Transactions with this Payee/Payer		\$86,509	
Total Non-Itemized Transactions with this Payee/Payer		\$1,276	
Total of All Transactions with this Payee/Payer for This Schedule		\$87,785	
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Union of Hospital & Health Care Employees 1319 Locust Street Philadelphia PA 19107	Reimbursement-Orgranzing Cmpgn	02/23/2017	\$7,945
	Life Insurance Payment	07/21/2017	\$10,204
	Surety Bond Payment	09/21/2017	\$5,934
	Health Insurance Payment	10/12/2017	\$8,295
	Total Itemized Transactions with this Payee/Payer		\$32,378
Total Non-Itemized Transactions with this Payee/Payer		\$59,491	
Total of All Transactions with this Payee/Payer for This Schedule		\$91,869	
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neb Assn Of Public Emps 5625 O Street Ste 10 Lincoln NE 68510	Health Insurance Payment	01/19/2017	\$6,220
	Health Insurance Payment	03/24/2017	\$5,184
	Health Insurance Payment	04/20/2017	\$5,184
	Total Itemized Transactions with this Payee/Payer		\$16,588
Total Non-Itemized Transactions with this Payee/Payer		\$38,539	
Total of All Transactions with this Payee/Payer for This Schedule		\$55,127	
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Haven Ct Supervisory Emps P O Box 1748 New Haven CT 06507-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,002
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Pub Emp Council 1 2930 South Broad Street Trenton NJ 08610-0000	Health Insurance Payment	01/13/2017	\$13,481
	Health Insurance Payment	02/16/2017	\$13,481
	Health Insurance Payment	03/24/2017	\$13,481
	Total Itemized Transactions with this Payee/Payer		\$40,443
Total Non-Itemized Transactions with this Payee/Payer		\$1,639	
Total of All Transactions with this Payee/Payer for This Schedule		\$42,082	
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York County-Munic Emps 4201 Buffalo Road North Chili NY 14514	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,153
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Yorkers Against Corruption			

668 Central Ave Albany NY 12206	Purpose (C)	Date (D)	Amount (E)
	Refund	10/02/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Political Campaign Committee			
Name and Address (A)			
Nichols, Marcia 1210 N. Depot Street Knoxville IA 50138	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,293
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,293
FORMER EMPLOYEE			
Name and Address (A)			
Northern N J Council 52 516 Johnston Avenue Jersey City NJ 07304-0000	Purpose (C)	Date (D)	Amount (E)
	Health Insurance Payment	01/06/2017	\$14,434
	Health Insurance Payment	02/10/2017	\$16,590
	Health Insurance Payment	03/24/2017	\$16,590
	Health Insurance Payment	05/19/2017	\$16,590
	Total Itemized Transactions with this Payee/Payer		\$64,204
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,301
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$82,505
Name and Address (A)			
NY St Law Enforce Ofcrs Union 63 Colvin Avenue Albany NY 12206	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,018
AFFILIATE			
Name and Address (A)			
NYC Board Of Educ Empls 125 Barclay Street Room 658 New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,479
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,479
AFFILIATE			
Name and Address (A)			
NYC Dept Of Hospitals Emp 125 Barclay St New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,949
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,949
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC Dst Cn AFSCME Unions 125 Barclay Street New York NY 10007	Life Insurance Payment	01/13/2017	\$18,101
	Life Insurance Payment	01/31/2017	\$22,118
	Life Insurance Payment	02/10/2017	\$18,125
	Life Insurance Payment	02/10/2017	\$18,233
	Life Insurance Payment	03/08/2017	\$18,233
	Life Insurance Payment	03/17/2017	\$17,989
	Life Insurance Payment	04/13/2017	\$18,240
	Life Insurance Payment	04/20/2017	\$8,124
	Life Insurance Payment	05/19/2017	\$14,694
	Life Insurance Payment	05/19/2017	\$18,347
	Life Insurance Payment	06/14/2017	\$15,182
	Life Insurance Payment	06/23/2017	\$18,854
	Life Insurance Payment	07/13/2017	\$15,178
	Life Insurance Payment	07/21/2017	\$18,973
	Life Insurance Payment	08/18/2017	\$18,418
	Life Insurance Payment	09/15/2017	\$18,354
	Salary Savings Reimbursement	09/15/2017	\$9,956
	Life Insurance Payment	09/15/2017	\$15,167
	Life Insurance Payment	10/12/2017	\$15,304
	Surety Bond Payment	10/16/2017	\$8,934
	Salary Savings Reimbursement	10/20/2017	\$8,990
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$436,912
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$30,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$466,935

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Life Insurance Payment	10/20/2017	\$18,553
	Life Insurance Payment	11/16/2017	\$18,576
	Life Insurance Payment	11/16/2017	\$15,057
	Life Insurance Payment	11/16/2017	\$15,324
	Life Insurance Payment	12/21/2017	\$15,335
	Life Insurance Payment	12/21/2017	\$18,553
	Total Itemized Transactions with this Payee/Payer		\$436,912
	Total Non-Itemized Transactions with this Payee/Payer		\$30,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$466,935
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAPSE AFSCME Local 4			
6805 Oakcreek Dr	Surety Bond Payment	09/14/2017	\$18,568
Columbus	Total Itemized Transactions with this Payee/Payer		\$18,568
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43229	Total of All Transactions with this Payee/Payer for This Schedule		\$18,568
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio AFSCME Retiree Chapter			
6800 N High St Lower Level	Reimbursement-Retiree Mailing	06/23/2017	\$35,600
Worthington	Total Itemized Transactions with this Payee/Payer		\$35,600
OH	Total Non-Itemized Transactions with this Payee/Payer		\$1,602
43085	Total of All Transactions with this Payee/Payer for This Schedule		\$37,202
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Bureau of Workers' Compensation			
P.O. Box 152429	Total Itemized Transactions with this Payee/Payer		\$0
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$6,874
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,874
43215-0429			
Type or Classification (B)			
GOV AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Civil Svc Emps Assoc			
390 Worthington Rd Ste A	Surety Bond Payment	09/20/2017	\$8,190
Westerville	Total Itemized Transactions with this Payee/Payer		\$8,190
OH	Total Non-Itemized Transactions with this Payee/Payer		\$2,592
43082-8331	Total of All Transactions with this Payee/Payer for This Schedule		\$10,782
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Council 8	Life Insurance Payment	01/06/2017	\$7,039
	Life Insurance Payment	01/31/2017	\$5,650
6800 North High Street	Life Insurance Payment	03/03/2017	\$5,670
Worthington	Life Insurance Payment	04/13/2017	\$5,611
OH	Life Insurance Payment	06/07/2017	\$5,712
43085	Life Insurance Payment	07/06/2017	\$5,784
	Life Insurance Payment	08/03/2017	\$5,937
Type or Classification (B)	Life Insurance Payment	09/08/2017	\$5,920
AFFILIATE	Surety Bond Payment	09/20/2017	\$5,934
	Life Insurance Payment	09/29/2017	\$5,812
	Life Insurance Payment	12/14/2017	\$5,862
	Life Insurance Payment	12/14/2017	\$5,872
	Total Itemized Transactions with this Payee/Payer		\$70,803
	Total Non-Itemized Transactions with this Payee/Payer		\$2,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon AFSCME Council 75			
2403 SE ELLIOTT AVE	Surety Bond Payment	09/20/2017	\$5,934
PORTLAND	Deactivated Affiliate	12/08/2017	\$23,192
OR	Total Itemized Transactions with this Payee/Payer		\$29,126
97214	Total Non-Itemized Transactions with this Payee/Payer		\$3,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,036
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PA Pub Empls Cn 13	Life Insurance Payment	01/06/2017	\$12,497
	Total Itemized Transactions with this Payee/Payer		\$173,262
4031 Executive Park Drive	Total Non-Itemized Transactions with this Payee/Payer		\$3,798
Harrisburg	Total of All Transactions with this Payee/Payer for This Schedule		\$177,060

PA 17111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AFFILIATE			
	Retiree Life Insurance Payment	01/12/2017	\$29,776
	Life Insurance Payment	02/10/2017	\$10,245
	Reimbursement-Organizing Cmpgn	03/03/2017	\$21,130
	Life Insurance Payment	03/03/2017	\$10,176
	Life Insurance Payment	04/07/2017	\$10,206
	Life Insurance Payment	06/07/2017	\$10,164
	Life Insurance Payment	07/06/2017	\$10,174
	Life Insurance Payment	08/03/2017	\$10,214
	Surety Bond Payment	09/06/2017	\$7,134
	Life Insurance Payment	09/08/2017	\$10,333
	Life Insurance Payment	10/06/2017	\$10,355
	Life Insurance Payment	11/16/2017	\$10,423
	Life Insurance Payment	12/08/2017	\$10,435
	Total Itemized Transactions with this Payee/Payer		\$173,262
	Total Non-Itemized Transactions with this Payee/Payer		\$3,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,060
Name and Address (A)			
Prince George MD Pub Sch Emps			
14440 Old Mill Road	Purpose (C)	Date (D)	Amount (E)
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$45,202
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$45,202
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Re-Elect Ken Cooley for Assembly 2016			
1020 12th Street, Suite 406	Purpose (C)	Date (D)	Amount (E)
Sacramento	Refund	02/17/2017	\$8,500
CA	Total Itemized Transactions with this Payee/Payer		\$8,500
95814	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Red Granite Corr Inst Emps			
P O Box 252	Purpose (C)	Date (D)	Amount (E)
Redgranite	Deactivated Affilaite	10/27/2017	\$18,852
WI	Total Itemized Transactions with this Payee/Payer		\$18,852
54970	Total Non-Itemized Transactions with this Payee/Payer		\$194
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,046
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Rhode Island Council 94			
1179 Charles Street	Purpose (C)	Date (D)	Amount (E)
N Providence	Total Itemized Transactions with this Payee/Payer		\$0
RI	Total Non-Itemized Transactions with this Payee/Payer		\$13,114
02904-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$13,114
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Service Employees International Union			
1800 Massachusetts Avenue,	Purpose (C)	Date (D)	Amount (E)
Washington	Joint Committee Meeting	04/07/2017	\$14,034
DC	Total Itemized Transactions with this Payee/Payer		\$14,034
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,034
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
Southern N J Dist Council 71			
321 Leonard Cake Road	Purpose (C)	Date (D)	Amount (E)
Franklinville	Life & Health Insurance Pymnt	01/06/2017	\$6,127
NJ	Life & Health Insurance Pymnt	01/31/2017	\$6,127
08322-0000	Life & Health Insurance Pymnt	03/03/2017	\$7,921
	Life & Health Insurance Pymnt	03/31/2017	\$7,921
	Life & Health Insurance Pymnt	06/07/2017	\$7,921
	Deactivated Affiliate	08/17/2017	\$17,865
	Total Itemized Transactions with this Payee/Payer		\$53,882
	Total Non-Itemized Transactions with this Payee/Payer		\$10,971
Type or Classification (B)			
AFFILIATE			
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,853

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Francis in the Park Health and Rehabilitation 1800 New York Avenue SUPERIOR WI 54880	Deactivated Affiliate	05/25/2017	\$13,329
	Total Itemized Transactions with this Payee/Payer		\$13,329
	Total Non-Itemized Transactions with this Payee/Payer		\$659
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,988
	Type or Classification (B)		
AFFILIATE			
State CN 2 AFSCME Local Unions P.O. Box 750 Everett WA 98206	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	01/10/2017	\$8,578
	Total Itemized Transactions with this Payee/Payer		\$8,578
	Total Non-Itemized Transactions with this Payee/Payer		\$8,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,819
Type or Classification (B)			
AFFILIATE			
State Municipal Emp CN 4 444 East Main St New Britain CT 06051-0000	Purpose (C)	Date (D)	Amount (E)
	Surety Bond Payment	09/22/2017	\$11,828
	Total Itemized Transactions with this Payee/Payer		\$11,828
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,828
Type or Classification (B)			
AFFILIATE			
State Street Partners, Llc 156 West State Street Trenton NJ 08608-0000	Purpose (C)	Date (D)	Amount (E)
	Retiree Health Insurance	01/09/2017	\$15,051
	Retiree Health Insurance	01/31/2017	\$17,034
	Reimbursement-Staff Services	02/23/2017	\$251,175
	Retiree Health Insurance	03/03/2017	\$17,416
	Retiree Health Insurance	04/07/2017	\$17,570
	Retiree Health Insurance	05/04/2017	\$17,570
	Retiree Health Insurance	07/07/2017	\$17,734
	Retiree Health Insurance	08/02/2017	\$17,896
	Pension Plan Reimbursement	09/07/2017	\$17,874
	Retiree Health Insurance	10/06/2017	\$17,930
	Retiree Health Insurance	11/03/2017	\$18,089
	Retiree Health Insurance	12/08/2017	\$18,581
	Total Itemized Transactions with this Payee/Payer		\$443,920
	Total Non-Itemized Transactions with this Payee/Payer		\$9,059
Total of All Transactions with this Payee/Payer for This Schedule		\$452,979	
Type or Classification (B)			
FINANCIAL INSTITUTION			
Taycheedah Cor Ctr & Dacc Emp 8033 Excelsior Drive, Ste A Taycheedah WI 54935	Purpose (C)	Date (D)	Amount (E)
	Deactivated Affiliate	10/27/2017	\$13,546
	Total Itemized Transactions with this Payee/Payer		\$13,546
	Total Non-Itemized Transactions with this Payee/Payer		\$100
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,646
Type or Classification (B)			
AFFILIATE			
Travelers One Tower Square Hartford CT 06183-1008	Purpose (C)	Date (D)	Amount (E)
	Affiliate Bonding Claim	03/31/2017	\$11,294
	Affiliate Bonding Claim	09/15/2017	\$54,364
	Affiliate Bonding Claim	11/30/2017	\$5,400
	Affiliate Bonding Claim	11/30/2017	\$10,000
	Affiliate Bonding Claim	11/30/2017	\$31,118
	Total Itemized Transactions with this Payee/Payer		\$112,176
Total Non-Itemized Transactions with this Payee/Payer		\$3,258	
Total of All Transactions with this Payee/Payer for This Schedule		\$115,434	
Type or Classification (B)			
INSURANCE AGENCY			
Ullico Casualty Company 1625 Eye Street NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Reimbursement - Legal Fees	04/13/2017	\$93,147
	Total Itemized Transactions with this Payee/Payer		\$93,147
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,147
Type or Classification (B)			
INSURANCE AGENCY			
United Domestic Workers 4855 Seminole Drive	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,547
Total of All Transactions with this Payee/Payer for This Schedule		\$5,547	

San Diego CA 92115			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Nurses Associations of California	Surety Bond Payment	01/18/2017	\$14,998
	Life Insurance Payment	01/19/2017	\$11,910
955 Overland Court	Life Insurance Payment	02/28/2017	\$11,927
San Dimas	Life Insurance Payment	03/24/2017	\$11,952
CA	Life Insurance Payment	04/13/2017	\$12,133
91773-1718	Life Insurance Payment	05/19/2017	\$12,166
Type or Classification (B)	Life Insurance Payment	09/29/2017	\$20,584
AFFILIATE	Surety Bond Payment	10/10/2017	\$5,934
	Life Insurance Payment	10/20/2017	\$10,380
	Life Insurance Payment	11/22/2017	\$10,497
	Life Insurance Payment	12/21/2017	\$10,430
	Total Itemized Transactions with this Payee/Payer		\$132,911
	Total Non-Itemized Transactions with this Payee/Payer		\$12,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,456
Name and Address (A)			
United Public Workers			
1426 N School St	Purpose (C)	Date (D)	Amount (E)
Honolulu	Total Itemized Transactions with this Payee/Payer		\$0
HI	Total Non-Itemized Transactions with this Payee/Payer		\$5,949
96817	Total of All Transactions with this Payee/Payer for This Schedule		\$5,949
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Univ Of California Employees			
2201 Broadway Street	Purpose (C)	Date (D)	Amount (E)
Oakland	Surety Bond Payment	09/13/2017	\$5,334
CA	Total Itemized Transactions with this Payee/Payer		\$5,334
94612	Total Non-Itemized Transactions with this Payee/Payer		\$1,641
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,975
AFFILIATE			
Name and Address (A)			
Wash Fed State Empls Cn 28			
1212 Jefferson St Se Ste 30	Purpose (C)	Date (D)	Amount (E)
Olympia	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,336
98501	Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Winston E Spencer			
35D Reading Road	Purpose (C)	Date (D)	Amount (E)
Edison	Reimbursement	04/27/2017	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
08817-0000	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
AFFILIATE OFFICER			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1410 Management, Inc 1410 Bush Street Baltimore MD 21230	Rent - Baltimore Area Office	05/24/2017	\$15,500
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$17,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,032
	Type or Classification (B)		
Landlord/Property Manager			
93 Realty Trust 8 Beacon Street Boston MA 02108-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250
	Type or Classification (B)		
	Landlord/Property Manager		
A & B Printing and Mailing 2908 South Highland Las Vegas NV 89109	Mailing Services - Rep & Organizing	09/25/2017	\$14,498
	Total Itemized Transactions with this Payee/Payer		\$14,498
	Total Non-Itemized Transactions with this Payee/Payer		\$4,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,406
	Type or Classification (B)		
Printing Company			
AFL-CIO Secretary Treasurer 815 16th Street, NW Washington DC 20006	Apprentice Organizer Program	03/27/2017	\$5,550
	Apprentice Organizer Program	07/13/2017	\$10,170
	Total Itemized Transactions with this Payee/Payer		\$15,720
	Total Non-Itemized Transactions with this Payee/Payer		\$15,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,690
Type or Classification (B)			
Labor Organization			
AFSCME California Council 57 80 Swann Way Oakland CA 94621-1438	Organizing Assistance	09/15/2017	\$100,000
	Organizing Assistance	12/14/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
AFSCME Affiliate			
AFSCME California Local 3299 2201 Broadway Street, Suite Oakland CA 94612	Organizing Assistance	06/12/2017	\$25,000
	Organizing Assistance	12/15/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
AFSCME Affiliate			
AFSCME California Local 3930/UDW 900 J Street, Third Floor Sacramento CA 95814	PCT Rebate	01/06/2017	\$161,791
	PCT Rebate	01/12/2017	\$161,862
	PCT Rebate	01/12/2017	\$22,309
	CA PEU Campaign - Lodging	02/02/2017	\$11,857
	PCT Rebate	02/28/2017	\$22,242
	PCT Rebate	02/28/2017	\$162,501
	PCT Rebate	04/11/2017	\$44,878
	PCT Rebate	04/11/2017	\$330,307
	PCT Rebate	05/02/2017	\$167,717
	PCT Rebate	05/02/2017	\$22,550
	PCT Rebate	05/26/2017	\$22,335
	PCT Rebate	05/26/2017	\$166,271
	PCE Rebate	07/18/2017	\$168,763
	PCT Rebate	07/18/2017	\$22,690
	PCT Rebate	08/03/2017	\$22,385
	PCT Rebate	08/03/2017	\$166,163
	Total Itemized Transactions with this Payee/Payer		\$2,444,843
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$2,444,843	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		PCT Rebate	08/31/2017	\$22,616
		PCT Rebate	08/31/2017	\$165,861
		PCT Rebate	09/25/2017	\$22,677
		PCT Rebate	09/25/2017	\$169,579
		PCT Rebate	10/26/2017	\$22,438
		PCT Rebate	10/26/2017	\$169,811
		PCT Rebate	12/07/2017	\$172,545
		PCT Rebate	12/07/2017	\$22,695
		Total Itemized Transactions with this Payee/Payer		\$2,444,843
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,444,843
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Connecticut Council 4				
444 East Main Street		Organizing Assistance	11/29/2017	\$25,000
New Britain		Total Itemized Transactions with this Payee/Payer		\$25,000
CT		Total Non-Itemized Transactions with this Payee/Payer		\$4,012
06051-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$29,012
Type or Classification (B)		AFSCME Affiliate		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME DC Council 20				
100 M Street, S.E. Ste 250		AFSCME Strong Assistance	06/29/2017	\$5,000
Washington		AFSCME Strong Assistance	11/29/2017	\$30,000
DC		Total Itemized Transactions with this Payee/Payer		\$35,000
20003		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)		AFSCME Affiliate		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Council 31				
P.O. Box 2328		Organizing Assistance	03/07/2017	\$125,000
Springfield		Organizing Assistance	05/26/2017	\$125,000
IL		Organizing Assistance	10/19/2017	\$125,000
62705		Organizing Assistance	12/13/2017	\$125,000
		Total Itemized Transactions with this Payee/Payer		\$500,000
		Total Non-Itemized Transactions with this Payee/Payer		\$682
		Total of All Transactions with this Payee/Payer for This Schedule		\$500,682
Type or Classification (B)		AFSCME Affiliate		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Indiana Kentucky Council 962				
1424 N Pennsylvania St.		Organizing Assistance	01/05/2017	\$25,000
Indianapolis		Organizing Assistance	05/26/2017	\$121,500
IN		PCT Rebate	08/10/2017	\$7,403
46202		Organizing Assistance	10/19/2017	\$121,500
		Total Itemized Transactions with this Payee/Payer		\$275,403
		Total Non-Itemized Transactions with this Payee/Payer		\$934
		Total of All Transactions with this Payee/Payer for This Schedule		\$276,337
Type or Classification (B)		AFSCME Affiliate		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Iowa Council 61				
4320 NW Second Avenue		Organizing Assistance	03/07/2017	\$56,250
Des Moines		Organizing Assistance	05/26/2017	\$56,250
IA		Organizing Assistance	06/29/2017	\$226,547
50313		Organizing Assistance	10/19/2017	\$56,250
		Organizing Assistance	12/13/2017	\$56,250
		Total Itemized Transactions with this Payee/Payer		\$451,547
		Total Non-Itemized Transactions with this Payee/Payer		\$5,158
		Total of All Transactions with this Payee/Payer for This Schedule		\$456,705
Type or Classification (B)		AFSCME Affiliate		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Louisiana Council 17				
3888 S Sherwood Forest Blvd		Organizing Assistance	05/08/2017	\$82,550
Baton Rouge		Organizing Assistance	08/28/2017	\$51,000
LA		Organizing Assistance	12/21/2017	\$17,151
70816		Total Itemized Transactions with this Payee/Payer		\$150,701
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$150,701
Type or Classification (B)		AFSCME Affiliate		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Massachusetts Cn 93				
8 Beacon Street		Total Itemized Transactions with this Payee/Payer		\$0
Boston		Total Non-Itemized Transactions with this Payee/Payer		\$11,290
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,290
02108-0000				
Type or Classification (B)				

AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Council 25	Purpose (C)	Date (D)	Amount (E)
600 West Lafayette Detroit MI 48226	AFSCME Strong Assistance	02/21/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Council 5	Purpose (C)	Date (D)	Amount (E)
300 Hardman Avenue South South St Paul MN 55075-2469	Reimb. Wages- Rep & Organizing	02/08/2017	\$15,583
	Organizing Assistance	03/07/2017	\$65,625
	Organizing Assistance	05/26/2017	\$65,625
	Organizing Assistance	10/24/2017	\$65,625
	Organizing Assistance	12/14/2017	\$65,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$278,083
	Total Non-Itemized Transactions with this Payee/Payer		\$3,719
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$281,802
AFSCME Affiliate			
Name and Address (A)			
AFSCME Minnesota Council 65	Purpose (C)	Date (D)	Amount (E)
118 Central Avenue Nashwauk MN 55769	Organizing Assistance	03/07/2017	\$25,000
	Organizing Assistance	05/26/2017	\$25,000
	AFSCME Strong Training	06/28/2017	\$5,031
	AFSCME Strong Training	08/28/2017	\$6,589
	Organizing Assistance	10/19/2017	\$25,000
	Organizing Assistance	12/14/2017	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$111,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$111,620
AFSCME Affiliate			
Name and Address (A)			
AFSCME Nevada Local 4041	Purpose (C)	Date (D)	Amount (E)
504 East Musser Street Carson City NV 89701	Organizing Assistance	04/13/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,192
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Jersey Council 1	Purpose (C)	Date (D)	Amount (E)
2653A Whitehorse - Hamilton Hamilton NJ 08690-0000			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,554
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Mexico Council 18	Purpose (C)	Date (D)	Amount (E)
1202 Pennsylvania Street, N Albuquerque NM 87110			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,868
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,868
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37	Purpose (C)	Date (D)	Amount (E)
125 Barclay Street New York NY 10007	Organizing Assistance	12/13/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York District Council 1707	Purpose (C)	Date (D)	Amount (E)
420 West 45th Street New York NY 10036	Organizing Assistance	01/05/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$58,515
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,515
AFSCME Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME OAPSE Local 4 6805 Oak Creek Drive Columbus OH 43229	Organizing Assistance	03/07/2017	\$78,500
	Organizing Assistance	05/26/2017	\$78,500
	Organizing Assistance	10/19/2017	\$78,500
	Organizing Assistance	12/14/2017	\$78,500
	Total Itemized Transactions with this Payee/Payer		\$314,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$314,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Council 8 6800 N High Street Worthington OH 43085-2512	Organizing Assistance	03/07/2017	\$62,500
	Organizing Assistance	05/26/2017	\$62,500
	Organizing Assistance	10/19/2017	\$62,500
	Organizing Assistance	12/14/2017	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$250,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,027
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$286,027
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Ohio Retiree Chapter 1184 6800 N. High Street, Lower Worthington OH 43085-9936	Organizing Mailing	12/07/2017	\$12,236
	Total Itemized Transactions with this Payee/Payer		\$12,236
	Total Non-Itemized Transactions with this Payee/Payer		\$277
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,513
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Oregon Council 75 1400 Tandem Avenue, NE Salem OR 97301	Organizing Assistance	01/25/2017	\$68,750
	Organizing Assistance	06/12/2017	\$62,500
	Organizing Assistance	12/14/2017	\$96,750
	Total Itemized Transactions with this Payee/Payer		\$228,000
	Total Non-Itemized Transactions with this Payee/Payer		\$24,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$252,773
AFSCME Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Cn 13 4031 Executive Park Drive Harrisburg PA 17111-1599	Lodging - CA PEU Campaign	01/19/2017	\$24,990
	Organizing Assistance	11/29/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$49,990
	Total Non-Itemized Transactions with this Payee/Payer		\$2,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,754
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Pennsylvania Council 33 3001 Walnut Street Philadelphia PA 19104	Organizing Assistance	01/25/2017	\$41,667
	Organizing Assistance	10/19/2017	\$41,667
	Total Itemized Transactions with this Payee/Payer		\$83,334
	Total Non-Itemized Transactions with this Payee/Payer		\$10,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,793
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington Council 28 1212 Jefferson Street, SE, Olympia WA 98501	Organizing Assistance	06/13/2017	\$84,897
	Organizing Assistance	12/14/2017	\$107,015
	Total Itemized Transactions with this Payee/Payer		\$191,912
	Total Non-Itemized Transactions with this Payee/Payer		\$13,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,699
Type or Classification (B)	AFSCME Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines P.O. Box 24948 Seattle WA 98124-0948	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,050
	Type or Classification (B)	Airline	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Alvarez Porter Group	Purpose (C)	Date (D)	Amount (E)
83 Iroquois Road	Consulting Services - AFSCME Strong	07/18/2017	\$7,047
Yonkers	Total Itemized Transactions with this Payee/Payer		\$7,047
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10710	Total of All Transactions with this Payee/Payer for This Schedule		\$7,047
Type or Classification (B)			
Training & Education Inst			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines	Air Travel Charges - Rep & Organizing	01/12/2017	\$17,650
P.O. Box 619612 MD 2400	Air Travel Charges - Rep & Organizing	02/14/2017	\$28,383
DFW Airport	Air Travel Charges - Rep & Organizing	03/16/2017	\$25,782
TX	Air Travel Charges - Rep & Organizing	04/13/2017	\$37,050
75261-9612	Air Travel Charges - Rep & Organizing	05/15/2017	\$31,516
Type or Classification (B)	Air Travel Charges - Rep & Organizing	06/16/2017	\$28,441
Airline	Air Travel Charges - Rep & Organizing	07/14/2017	\$17,219
	Air Travel Charges - Rep & Organizing	08/11/2017	\$21,149
	Air Travel Charges - Rep & Organizing	09/15/2017	\$16,963
	Air Travel Charges - Rep & Organizing	10/18/2017	\$16,237
	Air Travel Charges - Rep & Organizing	11/15/2017	\$18,604
	Air Travel Charges - Rep & Organizing	12/14/2017	\$17,601
	Total Itemized Transactions with this Payee/Payer		\$276,595
	Total Non-Itemized Transactions with this Payee/Payer		\$3,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,667
Name and Address (A)			
American Arbitration Assn	Purpose (C)	Date (D)	Amount (E)
120 Broadway 21st Floor	Consulting Services - Rep & Organizing	02/02/2017	\$20,590
New York	Total Itemized Transactions with this Payee/Payer		\$20,590
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10271	Total of All Transactions with this Payee/Payer for This Schedule		\$20,590
Type or Classification (B)			
Arbitration & Mediation Organization			
Name and Address (A)			
Amtrak	Purpose (C)	Date (D)	Amount (E)
2955 Market St. & 30th St S	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$15,231
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,231
19147			
Type or Classification (B)			
Rail Service Company			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P O Box 5094	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$48,855
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$48,855
60197-5094			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Mobility	Purpose (C)	Date (D)	Amount (E)
P.O. Box 9004	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$9,681
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,681
60197-9004			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
AT&T Teleconference Services	Purpose (C)	Date (D)	Amount (E)
PO Box 5020	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$7,612
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
60197-5020			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Austin CCP, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 205777	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$42,025
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$42,025
75320-5777			

Type or Classification (B)				
Telecommunications Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Circle Financial Corp. 9329 Spring Forest Drive Indianapolis IN 46260	Rent-Central Region Office	01/30/2017	\$5,026	
	Rent-Central Region Office	02/24/2017	\$5,109	
	Rent-Central Region Office	03/29/2017	\$5,026	
	Rent-Central Region Office	04/25/2017	\$5,026	
	Rent-Central Region Office	05/24/2017	\$5,151	
	Rent-Central Region Office	06/27/2017	\$5,151	
	Rent-Central Region Office	07/26/2017	\$5,151	
	Rent-Central Region Office	08/28/2017	\$5,151	
	Rent-Central Region Office	09/22/2017	\$5,151	
	Rent-Central Region Office	10/26/2017	\$5,151	
Rent-Central Region Office	11/28/2017	\$5,151		
Rent-Central Region Office	12/21/2017	\$5,151		
Total Itemized Transactions with this Payee/Payer			\$61,395	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$61,395	
Equipment Leasing Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CIT Avaya Financial Services 21146 Network Place Chicago IL 60673-1211	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$25,350
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,350
	Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$15,343	
Total of All Transactions with this Payee/Payer for This Schedule			\$15,343	
Cable Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Comcast P.O. Box 37601 Philadelphia PA 19101-0601	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,343
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,343
	Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,018	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,018	
Hotel / Lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CROWNE PLAZA HARRISBURG 23 S 2ND ST HARRISBURG PA 17101	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,320
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,320
	Total Itemized Transactions with this Payee/Payer			\$2,500,000
Total Non-Itemized Transactions with this Payee/Payer			\$2,834	
Total of All Transactions with this Payee/Payer for This Schedule			\$2,502,834	
AFSCME Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges - Rep & Organizing	01/12/2017	\$13,049	
	Air Travel Charges - Rep & Organizing	02/14/2017	\$20,479	
	Air Travel Charges - Rep & Organizing	03/16/2017	\$22,654	
	Air Travel Charges - Rep & Organizing	04/13/2017	\$26,406	
	Air Travel Charges - Rep & Organizing	05/15/2017	\$28,757	
	Air Travel Charges - Rep & Organizing	06/16/2017	\$21,691	
	Air Travel Charges - Rep & Organizing	07/14/2017	\$24,272	
	Air Travel Charges - Rep & Organizing	08/11/2017	\$20,649	
	Air Travel Charges - Rep & Organizing	09/15/2017	\$12,647	
	Total Itemized Transactions with this Payee/Payer			\$245,385
	Total Non-Itemized Transactions with this Payee/Payer			\$891
	Total of All Transactions with this Payee/Payer for This Schedule			\$246,276

	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges - Rep & Organizing	10/18/2017	\$19,753
	Air Travel Charges - Rep & Organizing	11/15/2017	\$24,153
	Air Travel Charges - Rep & Organizing	12/14/2017	\$10,875
	Total Itemized Transactions with this Payee/Payer		\$245,385
	Total Non-Itemized Transactions with this Payee/Payer		\$891
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,276
Name and Address (A)			
Doyle Printing & Offset Co			
5206 46th Avenue			
Hyattsville			
MD			
20781			
Type or Classification (B)			
Printing Company			
Name and Address (A)			
Dun & Bradstreet			
P.O. Box 75434			
Chicago			
IL			
60675-5434			
Type or Classification (B)			
Research services provider			
Name and Address (A)			
EMBASSY SUITES BATON ROUG			
4914 CONSTITUTION AVE			
BATON ROUGE			
LA			
70808			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
EQC Operating Trust			
Dept 604258, P.O. Box 82646			
Philadelphia			
PA			
19182-6466			
Type or Classification (B)			
Landlord/Property Manager			
	Rent - Eastern Region Office	01/30/2017	\$7,211
	Rent - Eastern Region Office	02/24/2017	\$7,555
	Rent - Eastern Region Office	03/29/2017	\$7,211
	Rent - Eastern Region Office	04/25/2017	\$7,365
	Rent - Eastern Region Office	05/24/2017	\$8,643
	Rent - Eastern Region Office	06/27/2017	\$7,365
	Rent - Eastern Region Office	07/26/2017	\$7,365
	Rent - Eastern Region Office	08/28/2017	\$7,365
	Rent - Eastern Region Office	09/22/2017	\$7,365
	Rent - Eastern Region Office	10/26/2017	\$7,365
	Rent - Eastern Region Office	11/28/2017	\$7,365
	Rent - Eastern Region Office	12/21/2017	\$7,372
	Total Itemized Transactions with this Payee/Payer		\$89,547
	Total Non-Itemized Transactions with this Payee/Payer		\$474
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,021
Name and Address (A)			
EXQUISITE CATERING BY ROB			
1800 NE 150TH ST			
MIAMI			
FL			
33181-1114			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Factiva, Inc.			
P.O. Box 30994			
New York			
NY			
10087-0994			
Type or Classification (B)			
Information Subscription Svcs			
Name and Address (A)			
Federal Funds Information For States			

444 North Capitol Street NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Online Subscription Svc - Rep & Organizing	06/08/2017	\$11,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,100
Information Subscription Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs - AFSCME Strong	01/23/2017	\$56,462
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,462
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,462
Granite Telecommunications 983119 Client ID#311 Boston MA 02298-3119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,169
Telecommunications Company	Total of All Transactions with this Payee/Payer for This Schedule		\$13,169
Name and Address (A)			
Great Oaks 200, LLC 300 Great Oaks Boulevard, S Albany NY 12203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$55,696
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$55,696
Name and Address (A)			
Hawaii Government Employees Association 888 Millilani Street, Ste 401 Honolulu HI 96813-2991	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,450
AFSCME Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$39,450
Name and Address (A)			
HARRAH'S NEW ORLEANS ACCO 4 CANAL ST NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
	Organizing Directors' Meeting Charges	04/18/2017	\$30,999
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,999
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$2,289
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,288
Health Forum P.O. Box 92416 Chicago IL 60675-2416	Purpose (C)	Date (D)	Amount (E)
	Subscription - Rep & Organizing	12/05/2017	\$7,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,400
Software Developer	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
HILTON CONCORD 1970 DIAMOND BLVD CONCORD CA 94520-5718	Purpose (C)	Date (D)	Amount (E)
	Lodging - PEU Organizing	03/17/2017	\$7,770
Type or Classification (B)	Lodging - PEU Organizing		\$6,858
Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$14,628
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HILTON GARDEN INN CEDAR F 7213 NORDIC DR	Total of All Transactions with this Payee/Payer for This Schedule		\$14,628
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,344
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,344

CEDAR FALLS IA 50613	Purpose (C)	Date (D)	Amount (E)
	Lodging - IA Campaign	06/15/2017	\$5,344
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,344
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN OLYMPIA 2101 HENDERSON PARK LN SE OLYMPIA WA 98501			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$14,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,214
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES AUSTIN 10925 STONELAKE BLVD AUSTIN TX 78759-5749			
Type or Classification (B)	Lodging - Member Mobilization Program		04/18/2017 \$5,775
Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$5,775
	Total Non-Itemized Transactions with this Payee/Payer		\$7,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FRAN CAP 4750 PROGRESS LANE DAVENPORT IA 52801			
Type or Classification (B)	Lodging - IA Organizing		12/14/2017 \$9,796
Hotel / Lodging	Total Itemized Transactions with this Payee/Payer		\$9,796
	Total Non-Itemized Transactions with this Payee/Payer		\$2,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,197
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HENDERSON 10450 S EASTERN AVE HENDERSON NV 89052-3957			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$11,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,294
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MIAMI DOW 1750 SW 1ST AVENUE MIAMI FL 33129			
Type or Classification (B)	Lodging - FL Organizing		01/18/2017 \$29,103
Hotel / Lodging	Lodging - FL Organizing		02/15/2017 \$75,433
	Lodging - FL Organizing		04/18/2017 \$79,985
	Lodging - FL Organizing		06/15/2017 \$13,119
	Lodging - FL Organizing		08/15/2017 \$12,204
	Lodging - FL Organizing		09/15/2017 \$8,370
	Lodging - FL Organizing		11/15/2017 \$6,333
	Total Itemized Transactions with this Payee/Payer		\$224,547
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,547
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 79222 Baltimore MD 21279-0222			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$28,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,623
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways 118-29 Queens Blvd Forest Hills NY 11375			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$8,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,666
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSE, AFT/AFSCME Local 300 1300 Southwest Topeka Blvd			
	Total Itemized Transactions with this Payee/Payer		\$27,501
	Total Non-Itemized Transactions with this Payee/Payer		\$18,089
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,590

Topeka KS 66612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PCT Rebate	01/19/2017	\$5,185
AFSCME Affiliate	PCT Rebate	03/27/2017	\$5,147
	PCT Rebate	04/21/2017	\$5,359
	PCT Rebate	05/12/2017	\$6,026
	PCT Rebate	06/08/2017	\$5,784
	Total Itemized Transactions with this Payee/Payer		\$27,501
	Total Non-Itemized Transactions with this Payee/Payer		\$18,089
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,590
Name and Address (A)			
LaFleur Printing	Purpose (C)	Date (D)	Amount (E)
11910 Sunbelt Baton Rouge LA 70809	Printing Services - Rep & Organizing	09/29/2017	\$6,380
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,380
Printing Company	Total Non-Itemized Transactions with this Payee/Payer		\$3,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,405
Name and Address (A)			
LexisNexis	Purpose (C)	Date (D)	Amount (E)
28544 Network Place Chicago IL 60673-1285	Online Svcs Fee - Rep & Organizing	01/27/2017	\$16,257
Type or Classification (B)	Online Svcs Fee - Rep & Organizing	03/02/2017	\$16,257
Research services provider	Online Svcs Fee - Rep & Organizing	03/28/2017	\$16,257
	Online Svcs Fee - Rep & Organizing	04/21/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	05/19/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	06/22/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	08/04/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	08/18/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	10/24/2017	\$33,163
	Online Svcs Fee - Rep & Organizing	12/04/2017	\$16,582
	Online Svcs Fee - Rep & Organizing	12/21/2017	\$16,582
	Total Itemized Transactions with this Payee/Payer		\$198,008
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,008
Name and Address (A)			
MailFinance	Purpose (C)	Date (D)	Amount (E)
25881 Network Place Chicago IL 60673-1258	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,189
Equipment Leasing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$10,189
Name and Address (A)			
Maritime Institute Of Technology	Purpose (C)	Date (D)	Amount (E)
692 Maritime Blvd. Linthicum Heights MD 21090-1952	Event/Meeting Charges - ACTS Training	02/15/2017	\$7,611
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,611
Training & Education Inst	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,611
Name and Address (A)			
Microsearch Corporation	Purpose (C)	Date (D)	Amount (E)
101 Western Ave Gloucester MA 01930-0000	Web Hosting - Contract & Constitution Archive	02/24/2017	\$26,000
Type or Classification (B)	Web Hosting - Contract & Constitution Archive	04/21/2017	\$26,000
Research services provider	Web Hosting - Contract & Constitution Archive	08/21/2017	\$26,000
	Web Hosting-Contract & Constitution Archive	10/05/2017	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$104,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,000
Name and Address (A)			
Moody - Fantel Properties, Inc	Purpose (C)	Date (D)	Amount (E)
24 Shelter Rock Road Danbury CT 06810-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,020
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$5,020
Name and Address (A)			
Moody's Analytics, Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 116714 Atlanta GA 30368-0597	Online Software - Rep & Organizing	01/19/2017	\$57,200
	Total Itemized Transactions with this Payee/Payer		\$57,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,200

Type or Classification (B)			
News & Info Organization			
Name and Address (A)			
New York Times	Purpose (C)	Date (D)	Amount (E)
P.O. Box 8042	Online Organizing Research	01/23/2017	\$5,853
Davenport	Total Itemized Transactions with this Payee/Payer		\$5,853
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
52808-8042	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
Type or Classification (B)			
News & Info Organization			
Name and Address (A)			
NUHHCE-AFSCME District 1199C	Purpose (C)	Date (D)	Amount (E)
1319 Locust Street	Lodging - Rep & Organizing	06/29/2017	\$18,571
Philadelphia	Childcare Organizing	09/15/2017	\$29,395
PA	Total Itemized Transactions with this Payee/Payer		\$47,966
19107	Total Non-Itemized Transactions with this Payee/Payer		\$10,459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,425
AFSCME Affiliate			
Name and Address (A)			
Omega World Travel	Purpose (C)	Date (D)	Amount (E)
3102 Omega Office Park	Total Itemized Transactions with this Payee/Payer		\$0
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		\$21,358
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,358
22031			
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)			
One Penn Associates, LP	Purpose (C)	Date (D)	Amount (E)
601441	Total Itemized Transactions with this Payee/Payer		
c/o Wells Fargo Bank, N.A.	Total Non-Itemized Transactions with this Payee/Payer		\$17,669
Charlotte	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NC			
28260-1441			
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Phoenix Partners, LLC	Purpose (C)	Date (D)	Amount (E)
7094 Peachtree Industrial B	Rent - Southern Regional Office	10/26/2017	\$7,025
Peachtree Corners	Rent - Southern Regional Office	11/28/2017	\$7,025
GA	Rent - Southern Regional Office	12/21/2017	\$6,800
30071	Total Itemized Transactions with this Payee/Payer		\$20,850
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Landlord/Property Manager	Total of All Transactions with this Payee/Payer for This Schedule		\$20,850
Name and Address (A)			
Public Employees Union, Local #1	Purpose (C)	Date (D)	Amount (E)
1515 West 190th Street	PCT Rebate	01/12/2017	\$66,055
Gardena	PCT Rebate	03/14/2017	\$133,670
CA	PCT Rebate	03/27/2017	\$68,520
90248	PCT Rebate	04/21/2017	\$64,150
Type or Classification (B)	PCT Rebate	05/12/2017	\$63,440
AFSCME Affiliate	PCT Rebate	06/19/2017	\$65,882
	PCT Rebate	07/26/2017	\$65,806
	PCT Rebate	08/21/2017	\$45,218
	PCT Rebate	09/19/2017	\$48,226
	PCT Rebate	10/26/2017	\$48,386
	PCT Rebate	11/22/2017	\$48,193
	Total Itemized Transactions with this Payee/Payer		\$717,546
	Total Non-Itemized Transactions with this Payee/Payer		\$12,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$729,624
Name and Address (A)			
Quill Corporation	Purpose (C)	Date (D)	Amount (E)
P.O. Box 37600	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$6,710
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,710
19101-0600			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
Rainier Building Corporation	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,503

P.O. Box 750 Everett WA 98206-0750	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,503
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
RESIDENCE INN BATON ROUGE	Purpose (C)	Date (D)	Amount (E)
10333 N MALL DR	Lodging - LA Organizing	03/17/2017	\$5,096
BATON ROUGE	Lodging - LA Organizing	04/18/2017	\$5,096
LA	Total Itemized Transactions with this Payee/Payer		\$10,192
70809-4829	Total Non-Itemized Transactions with this Payee/Payer		\$6,878
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,070
Hotel / Lodging			
Name and Address (A)			
RESIDENCE INN CORALVILLE	Purpose (C)	Date (D)	Amount (E)
2681 JAMES STREET	Lodging - IA Campaign	06/15/2017	\$6,800
CORALVILLE	Lodging - IA Campaign	07/14/2017	\$7,123
IA	Total Itemized Transactions with this Payee/Payer		\$13,923
52241	Total Non-Itemized Transactions with this Payee/Payer		\$1,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,148
Hotel / Lodging			
Name and Address (A)			
RIBM PLEASANT HILL CONCOR	Purpose (C)	Date (D)	Amount (E)
700 ELLINWOOD WAY	Lodging - CA PEU Campaign	06/15/2017	\$9,916
PLEASANT HILL	Lodging - CA PEU Campaign	07/14/2017	\$7,111
CA	Total Itemized Transactions with this Payee/Payer		\$17,027
94523	Total Non-Itemized Transactions with this Payee/Payer		\$1,972
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,999
Hotel / Lodging			
Name and Address (A)			
Rodriguez Banchs, CSP Attorneys At Law	Purpose (C)	Date (D)	Amount (E)
PO Box 368006	Organizing Legal Assistance	06/02/2017	\$7,313
San Juan	Total Itemized Transactions with this Payee/Payer		\$7,313
PR	Total Non-Itemized Transactions with this Payee/Payer		\$4,275
00936-8006	Total of All Transactions with this Payee/Payer for This Schedule		\$11,588
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
Rothner, Segall & Greenstone	Purpose (C)	Date (D)	Amount (E)
510 South Marengo Ave	Organizing Legal Assistance	01/11/2017	\$5,101
Pasadena	Organizing Legal Assistance	07/27/2017	\$5,482
CA	Organizing Legal Assistance	11/21/2017	\$5,574
91101-3115	Total Itemized Transactions with this Payee/Payer		\$16,157
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,688
Legal Counsel			
Name and Address (A)			
Saul Ewing Arnstein & Lehr, LLP	Purpose (C)	Date (D)	Amount (E)
Centre Square West	Organizing Legal Assistance	07/13/2017	\$10,185
1500 Market Street, 38th Fl	Organizing Legal Assistance	07/21/2017	\$21,757
Philadelphia	Organizing Legal Assistance	08/17/2017	\$8,605
PA	Organizing Legal Assistance	09/25/2017	\$27,448
19102-2186	Organizing Legal Assistance	11/02/2017	\$13,122
Type or Classification (B)	Organizing Legal Assistance	11/30/2017	\$10,138
	Total Itemized Transactions with this Payee/Payer		\$91,255
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,255
Name and Address (A)			
Service Employees International Union	Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Avenue,	Organizing Legal Assistance	12/07/2017	\$9,000
Washington	Total Itemized Transactions with this Payee/Payer		\$9,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
South Bay Center, LLC	Purpose (C)	Date (D)	Amount (E)
PO Box 209259	Total Itemized Transactions with this Payee/Payer		\$121,152
	Total Non-Itemized Transactions with this Payee/Payer		\$403
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,555

Austin TX 78720-9259		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Rent- Western Region Office	01/30/2017	\$9,674
Landlord/Property Manager		Rent- Western Region Office	02/24/2017	\$9,876
		Rent- Western Region Office	03/29/2017	\$9,876
		Rent- Western Region Office	04/25/2017	\$10,166
		Rent- Western Region Office	05/24/2017	\$10,166
		Rent- Western Region Office	06/27/2017	\$10,166
		Rent- Western Region Office	07/26/2017	\$10,166
		Rent- Western Region Office	08/28/2017	\$10,166
		Rent- Western Region Office	09/22/2017	\$10,398
		Rent- Western Region Office	10/26/2017	\$10,166
		Rent - Western Region Office	11/29/2017	\$10,166
		Rent - Western Region Office	12/21/2017	\$10,166
		Total Itemized Transactions with this Payee/Payer		\$121,152
		Total Non-Itemized Transactions with this Payee/Payer		\$403
		Total of All Transactions with this Payee/Payer for This Schedule		\$121,555
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Southwest Airlines		Air Travel Charges - Rep & Organizing	01/12/2017	\$19,669
2702 Love Field Drive		Air Travel Charges - Rep & Organizing	02/14/2017	\$29,927
Dallas TX 75235		Air Travel Charges - Rep & Organizing	03/16/2017	\$21,530
Type or Classification (B)		Air Travel Charges - Rep & Organizing	04/13/2017	\$24,340
Airline		Air Travel Charges - Rep & Organizing	05/15/2017	\$19,228
		Air Travel Charges - Rep & Organizing	06/16/2017	\$13,753
		Air Travel Charges - Rep & Organizing	07/14/2017	\$15,807
		Air Travel Charges - Rep & Organizing	08/11/2017	\$16,446
		Air Travel Charges - Rep & Organizing	09/15/2017	\$14,570
		Air Travel Charges - Rep & Organizing	10/18/2017	\$17,112
		Air Travel Charges - Rep & Organizing	11/15/2017	\$14,426
		Air Travel Charges - Rep & Organizing	12/14/2017	\$12,816
		Total Itemized Transactions with this Payee/Payer		\$219,624
		Total Non-Itemized Transactions with this Payee/Payer		\$2,144
		Total of All Transactions with this Payee/Payer for This Schedule		\$221,768
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SPUPR CONCILIO 95		Rent - Puerto Rico Area Office	02/28/2017	\$9,000
P.O. Box 13695		Total Itemized Transactions with this Payee/Payer		\$9,000
San Juan PR 00908-3695		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Affiliate				
Strategic Products And Services, LLC				
PO Box 5365		Total Itemized Transactions with this Payee/Payer		\$0
New York NY 10087-5365		Total Non-Itemized Transactions with this Payee/Payer		\$6,841
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,841
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Business Equipment & Service				
The Desmond Hotel		Event/Meeting Charges - AFSCME Strong	08/15/2017	\$10,689
660 Albany-Shaker Road		Total Itemized Transactions with this Payee/Payer		\$10,689
Albany NY 12211		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,689
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hotel / Lodging				
Thompson Avenue Ventures, LLC				
102 Jonathan Boulevard N.		Total Itemized Transactions with this Payee/Payer		\$0
Chaska MN 55318		Total Non-Itemized Transactions with this Payee/Payer		\$21,169
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,169
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Landlord/Property Manager				
TMG Bay Area Investments LLC		Rent-Oakland Area Office	01/09/2017	\$13,655
c/o TMG Partners		Total Itemized Transactions with this Payee/Payer		\$13,655
100 Bush Street, 26th Floor		Total Non-Itemized Transactions with this Payee/Payer		\$5,501
San Francisco CA 94104		Total of All Transactions with this Payee/Payer for This Schedule		\$19,156
Type or Classification (B)				
Landlord/Property Manager				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UCM/Ackerman-Atlanta Airport Office Park, LLC P.O. Box 161 Emerson NJ 07630-0000	Rent - Southern Regional Office	01/30/2017	\$7,093	
	Rent - Southern Regional Office	02/24/2017	\$6,869	
	Rent - Southern Regional Office	03/29/2017	\$6,869	
	Rent - Southern Regional Office	04/25/2017	\$6,869	
	Rent - Southern Regional Office	05/24/2017	\$6,869	
	Rent - Southern Regional Office	06/27/2017	\$6,869	
	Rent - Southern Regional Office	07/26/2017	\$6,869	
	Rent - Southern Regional Office	08/28/2017	\$6,869	
	Rent - Southern Regional Office	09/22/2017	\$7,025	
Type or Classification (B)				
Landlord/Property Manager				
Total Itemized Transactions with this Payee/Payer			\$62,201	
Total Non-Itemized Transactions with this Payee/Payer			\$4,087	
Total of All Transactions with this Payee/Payer for This Schedule			\$66,288	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Airlines P.O. Box 733229 Dallas TX 75373-3229	Air Travel Charges - Rep & Organizing	01/12/2017	\$8,575	
	Air Travel Charges - Rep & Organizing	02/14/2017	\$14,938	
	Air Travel Charges - Rep & Organizing	03/16/2017	\$12,354	
	Air Travel Charges - Rep & Organizing	04/13/2017	\$8,921	
	Air Travel Charges - Rep & Organizing	05/15/2017	\$12,730	
	Air Travel Charges - Rep & Organizing	06/16/2017	\$11,650	
	Air Travel Charges - Rep & Organizing	07/14/2017	\$8,593	
	Air Travel Charges - Rep & Organizing	08/11/2017	\$7,098	
	Air Travel Charges - Rep & Organizing	09/15/2017	\$5,495	
	Air Travel Charges - Rep & Organizing	10/18/2017	\$5,292	
	Air Travel Charges - Rep & Organizing	11/15/2017	\$6,842	
	Air Travel Charges - Rep & Organizing	12/14/2017	\$5,277	
	Total Itemized Transactions with this Payee/Payer			\$107,765
Total Non-Itemized Transactions with this Payee/Payer			\$2,845	
Total of All Transactions with this Payee/Payer for This Schedule			\$110,610	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Home Care Workers of PA, LLC 1500 N Second Street Harrisburg PA 17102	Organizing Program	01/26/2017	\$41,667	
	Organizing Program	10/19/2017	\$41,667	
	Total Itemized Transactions with this Payee/Payer			\$83,334
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$83,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170-0001				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$56,661
Total of All Transactions with this Payee/Payer for This Schedule			\$56,661	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US Postmaster Washington DC 20066-7204				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,574
Total of All Transactions with this Payee/Payer for This Schedule			\$14,574	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Verizon P.O. Box 4830 Trenton NJ 08650-4830				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$33,816
Total of All Transactions with this Payee/Payer for This Schedule			\$33,816	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Working America 815 16th Street, NW Washington DC 20006	Canvassing - AFSCME Strong	02/27/2017	\$171,675	
	Canvassing - AFSCME Strong	03/31/2017	\$228,900	
	Canvassing - AFSCME Strong	04/21/2017	\$14,871	
	Canvassing - AFSCME Strong	05/24/2017	\$214,595	
	Canvassing - AFSCME Strong	11/02/2017	\$46,448	
	Total Itemized Transactions with this Payee/Payer			\$676,489
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$676,489	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Issue Advocacy Organization				

Xerox Corporation	Purpose (C)	Date (D)	Amount (E)
PO Box 202882	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$76,621
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$76,621
75320-2882			
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 (C)	Date (D)	Amount (E)
2018 Fund			
1600 University Avenue W. # St. Paul MN 55104	PAC Contribution	12/21/2017	\$400,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$400,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3831-3855 North Freeway Blvd., LLC	Rent - Political	04/20/2017	\$7,032
1860 El Camino Real #500 Burlingame CA 94010-3111	Rent - Political	10/26/2017	\$7,032
Type or Classification (B)	Rent - Political	11/28/2017	\$7,032
Landlord/Property Manager	Rent - Political	12/21/2017	\$7,032
	Total Itemized Transactions with this Payee/Payer		\$28,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
600 Ventures, LLC			
535 Griswold Street Detroit MI 48226-3604			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Landlord/Property Manager	Total Non-Itemized Transactions with this Payee/Payer		\$7,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,680
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABQ Forward Together MFC			
P.O. Box 7815 Albuquerque NM 87194	Political Program Support	08/30/2017	\$30,000
Type or Classification (B)	Political Program Support	10/10/2017	\$35,000
Political Action Committee	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advanced Legislative Leadership Services, LLC			
2021 Girard Blvd, SE Albuquerque NM 87106	Political Program Support	05/10/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Consulting	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer			
815 16th Street, NW Washington DC 20006	Political Program Support	01/23/2017	\$50,000
Type or Classification (B)	Political Program Support	02/14/2017	\$141,000
Labor Organization	Legislative & Political Program and Support	03/08/2017	\$75,000
	Legislative & Political Program and Support	06/14/2017	\$50,000
	Political Program Support	06/16/2017	\$193,000
	Political Program Support	12/19/2017	\$191,000
	Total Itemized Transactions with this Payee/Payer		\$700,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$701,032
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Alaska Local 52			
1577 C Street, Suite 201 Anchorage AK 99501	State and Local Political Program and Support	01/31/2017	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Council 5 PEOPLE Fund			
300 Hardman Ave S South St Paul MN 55075	Political Program Support	09/12/2017	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

(B)			
Affiliate Related Organization			
Name and Address (A)			
AFSCME Illinois Council 31	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2328	State & Local Political Program Support	09/21/2017	\$1,420,000
Springfield	Total Itemized Transactions with this Payee/Payer		\$1,420,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
62705	Total of All Transactions with this Payee/Payer for This Schedule		\$1,420,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Iowa Council 61	Purpose (C)	Date (D)	Amount (E)
4320 NW Second Avenue	State & Local Political Program Support	08/11/2017	\$110,000
Des Moines	Total Itemized Transactions with this Payee/Payer		\$110,000
IA	Total Non-Itemized Transactions with this Payee/Payer		\$31,200
50313	Total of All Transactions with this Payee/Payer for This Schedule		\$141,200
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Maryland Council 3	Purpose (C)	Date (D)	Amount (E)
190 W. Ostend Street	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$13,817
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,817
21230			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Michigan Council 25	Purpose (C)	Date (D)	Amount (E)
600 West Lafayette	State & Local Political Program Support	02/17/2017	\$100,000
Detroit	Legislative & Political Program Support	11/07/2017	\$100,000
MI	Total Itemized Transactions with this Payee/Payer		\$200,000
48226	Total Non-Itemized Transactions with this Payee/Payer		\$278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,278
AFSCME Affiliate			
Name and Address (A)			
AFSCME New Jersey Organizing Committee 963	Purpose (C)	Date (D)	Amount (E)
2653 A Whitehouse-Hamilton Square Road	Legislative Program Support	05/19/2017	\$28,000
Hamilton	State & Local Political Program Support	10/05/2017	\$50,000
NJ	Total Itemized Transactions with this Payee/Payer		\$78,000
08690-0000	Total Non-Itemized Transactions with this Payee/Payer		\$2,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,050
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 37	Purpose (C)	Date (D)	Amount (E)
125 Barclay Street	State & Local Political Program Support	07/06/2017	\$75,000
New York	Total Itemized Transactions with this Payee/Payer		\$75,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME New York Council 66	Purpose (C)	Date (D)	Amount (E)
4201 Buffalo Road	State & Local Political Program Support	07/06/2017	\$10,000
North Chili	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14514	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME OAPSE Local 4	Purpose (C)	Date (D)	Amount (E)
6805 Oak Creek Drive	State & Local Political Program Support	01/10/2017	\$20,581
Columbus	State & Local Political Program Support	04/27/2017	\$150,000
OH	Total Itemized Transactions with this Payee/Payer		\$170,581
43229	Total Non-Itemized Transactions with this Payee/Payer		\$752
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$171,333

AFSCME Affiliate			
Name and Address (A)			
AFSCME Ohio Council 8	Purpose (C)	Date (D)	Amount (E)
6800 N High Street	State & Local Political Program Support	08/17/2017	\$12,000
Worthington	State & Local Political Program Support	08/30/2017	\$50,000
OH	Total Itemized Transactions with this Payee/Payer		\$62,000
43085-2512	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,000
AFSCME Affiliate			
Name and Address (A)			
AFSCME PA Council 47	Purpose (C)	Date (D)	Amount (E)
1606 Walnut Street	Membership Contact Program Support	05/05/2017	\$20,000
Philadelphia	Membership Contact Program Support	05/12/2017	\$20,000
PA	State & Local Political Program Support	08/04/2017	\$20,000
19103-5482	State & Local Political Program	11/01/2017	\$28,330
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,330
AFSCME Affiliate			
Name and Address (A)			
AFSCME Pennsylvania Council 33	Purpose (C)	Date (D)	Amount (E)
3001 Walnut Street	Membership Contact Program Support	05/05/2017	\$20,000
Philadelphia	Membership Contact Program Support	05/12/2017	\$20,000
PA	State & Local Political Program Support	08/04/2017	\$20,000
19104	State & Local Political Program Support	11/01/2017	\$28,330
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,330
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,930
AFSCME Affiliate			
Name and Address (A)			
AFSCME SEIU Florida	Purpose (C)	Date (D)	Amount (E)
700 S. Royal Poinciana Blvd	State & Local Political Program Support	08/11/2017	\$17,500
Miami Springs	State & Local Political Program Support	08/16/2017	\$15,000
FL	Total Itemized Transactions with this Payee/Payer		\$32,500
33166	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Labor Organization			
Name and Address (A)			
AFSCME TX Organizing Cmte	Purpose (C)	Date (D)	Amount (E)
1314 10th Street	State & Local Political Program Support	02/13/2017	\$18,000
Huntsville	Total Itemized Transactions with this Payee/Payer		\$18,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77342	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Al Muratsuchi for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Alaska Airlines	Purpose (C)	Date (D)	Amount (E)
P.O. Box 24948	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$5,517
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
98124-0948			
Type or Classification (B)			
Airline			
Name and Address (A)			
Albuquerque Rising MFC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 27471	Political Campaign Committee	08/30/2017	\$5,000
Albuquerque	Political Campaign Committee	10/13/2017	\$5,000
NM	Total Itemized Transactions with this Payee/Payer		\$10,000
87125	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Action Committee			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Alliance for a Better California	Political Program Support	07/26/2017	\$25,000
555 Capitol Mall, Suite 142	Total Itemized Transactions with this Payee/Payer		\$25,000
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
95814			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Alliance for Youth Organizing	Purpose (C)	Date (D)	Amount (E)
333 SE 2nd Ave	Political Program Support	07/07/2017	\$5,000
Portland	Total Itemized Transactions with this Payee/Payer		\$5,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Alliance For Retired Americans	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW.	Political Program Support	09/11/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Allied Printing Company	Purpose (C)	Date (D)	Amount (E)
1912 O Street	Total Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$5,565
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,565
95811			
Type or Classification (B)			
Printing Company			
Name and Address (A)			
America Votes	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Avenue, NW	Political Program Support	07/19/2017	\$200,000
Washington	Political Program Support	12/20/2017	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$300,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$304,500
Issue Advocacy Organization			
Name and Address (A)			
America Works USA	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street NW	Political Program Support	12/01/2017	\$500,000
Washington	Total Itemized Transactions with this Payee/Payer		\$500,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
American Airlines	Purpose (C)	Date (D)	Amount (E)
P.O. Box 619612 MD 2400	Air Travel Charges - Political	07/14/2017	\$9,815
DFW Airport	Air Travel Charges - Political	12/14/2017	\$5,152
TX	Total Itemized Transactions with this Payee/Payer		\$14,967
75261-9612	Total Non-Itemized Transactions with this Payee/Payer		\$30,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,179
Airline			
Name and Address (A)			
American Bridge 21st Century	Purpose (C)	Date (D)	Amount (E)
455 Massachusetts Avenue, N	PAC Contribution	07/10/2017	\$75,000
Washington	PAC Contribution	12/06/2017	\$75,000
DC	Total Itemized Transactions with this Payee/Payer		\$150,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans Against Double Taxation			

660 North Capitol Street, N Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	11/13/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Political Organization			
Name and Address (A)			
Americans For Democratic Action 1625 K Street, NW Ste 210 Washington, DC 20006	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/10/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Issue Advocacy Organization			
Name and Address (A)			
Anthony Rendon for Assembly 2018 1225 8th St Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)			
Aristotle International, Inc 205 Pennsylvania Ave, SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Database Svcs - Political	07/19/2017	\$13,892
	Total Itemized Transactions with this Payee/Payer		\$13,892
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,892
Computer Hardware-Software Co			
Name and Address (A)			
Ash Kalra for Assembly 2018 1127 11th Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)			
Asian American Small Business PAC 1005 12th Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	07/26/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Action Committee			
Name and Address (A)			
Assembly Democratic Caucus 2251 North Rampart, #341 Las Vegas NV 89128	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	07/26/2017	\$65,000
	Political Program Support	12/14/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Political Organization			
Name and Address (A)			
Atlantic County Democratic Committee P.O. Box 3155 Margate NJ 08402-0000	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	10/17/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Organization			
Name and Address (A)			
Atlas Project Inc 888 16th Street NW	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$75,000	

Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs - Political	10/31/2017	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Telephone Services- Political	02/01/2017	\$5,203
	Telephone Services- Political	02/02/2017	\$6,311
P O Box 5094	Telephone Services- Political	02/07/2017	\$9,154
Carol Stream	Telephone Services- Political	02/07/2017	\$6,656
IL	Telephone Services- Political	02/22/2017	\$7,612
60197-5094	Telephone Services- Political	03/21/2017	\$7,643
Type or Classification (B)	Telephone Services- Political	04/21/2017	\$7,518
Telecommunications Company	Telephone Services - Political	05/22/2017	\$7,274
	Telephone Services - Political	08/01/2017	\$14,563
	Telephone Services - Political	08/23/2017	\$7,920
	Telephone Services - Political	10/03/2017	\$7,807
	Telephone Services - Political	10/26/2017	\$7,713
	Telephone Services - Political	11/29/2017	\$7,665
	Telephone Services - Political	12/21/2017	\$7,729
	Total Itemized Transactions with this Payee/Payer		\$110,768
	Total Non-Itemized Transactions with this Payee/Payer		\$45,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,967
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Burke for Assembly 2018			
921 11th Street	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)	Political Campaign Committee		
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center			
1815 Adams Mill Road	Political Program Support	11/21/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Type or Classification (B)	Issue Advocacy Organization		
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Battleground Research Inc			
35 East Gay Street #403	Consulting Svcs- Political	12/14/2017	\$10,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$10,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Research services provider		
Research services provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel			
1615 Rhode Island Ave. NW	Lodging - Political Action Staff Meeting	01/18/2017	\$6,354
Washington	Total Itemized Transactions with this Payee/Payer		\$6,354
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,354
Type or Classification (B)	Hotel / Lodging		
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ben Hueso for Senate 2018			
1005 12th St.	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)	Political Campaign Committee		
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Better Florida Education PC			
2600 S. Douglas Road	PAC Contribution	11/13/2017	\$5,000
Coral Gables	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33134	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			

(B)			
Political Campaign Committee			
Name and Address (A)			
Betty Yee for Controller 2018	Purpose (C)	Date (D)	Amount (E)
16633 Ventura Blvd	Campaign Support	11/29/2017	\$14,600
Encino	Total Itemized Transactions with this Payee/Payer		\$14,600
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91436	Total of All Transactions with this Payee/Payer for This Schedule		\$14,600
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Bill Quirk for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1005 12th St.	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Blanca Rubio for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
921 11th Street	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Blueprint Interactive	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Avenue, NW	Online Ads - Political	03/24/2017	\$23,988
Washington	Online Ads - Political	04/21/2017	\$60,000
DC	Online Ads - Political	06/26/2017	\$12,739
20036	Online Ads - Political	10/25/2017	\$50,000
	Online Ads - Political	12/21/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$196,727
Marketing & Advertising Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,727
Name and Address (A)			
Bob Gordon for Senate	Purpose (C)	Date (D)	Amount (E)
P.O. Box 14	Campaign Support	05/26/2017	\$5,000
Fairlawn	Campaign Support	10/17/2017	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$10,000
07410-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Campaign Committee			
Name and Address (A)			
Bob Wiekowski for Senate 2018	Purpose (C)	Date (D)	Amount (E)
1127 11th Street	Campaign Support	11/29/2017	\$7,500
Sacramento	Total Itemized Transactions with this Payee/Payer		\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Bond Beebe	Purpose (C)	Date (D)	Amount (E)
4600 East-West Highway	Auditing Svcs - PEOPLE	05/05/2017	\$36,000
Bethesda	Auditing Svcs - PEOPLE	06/07/2017	\$6,000
MD	Total Itemized Transactions with this Payee/Payer		\$42,000
20814-3423	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Audit and Accounting Svcs			
Name and Address (A)			
BONFIRE	Purpose (C)	Date (D)	Amount (E)
1132 19TH ST NW	Political Action Staff Meeting Charges	01/18/2017	\$5,858
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,858
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036-3602	Total of All Transactions with this Payee/Payer for This Schedule		\$5,858
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broadband Dynamics LLC 8757 E. Via Dde Commercio Scottsdale AZ 85258	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,143
	Type or Classification (B)	Telecommunications Company	
California Democratic Party 1005 12th Street, Suite H Sacramento CA 95811-7012	Purpose (C)		Amount (E)
	Political Program Support	04/13/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$50,000	
Type or Classification (B)	Political Organization		
California Latino Caucus Leadership PAC 777 S. Figueroa Street Los Angeles CA 90017	Purpose (C)		Amount (E)
	PAC Contribution	07/26/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Type or Classification (B)	Political Action Committee		
California Legislative Black Caucus 777 S. Figueroa St. Suite 4050 Los Angeles CA 90017	Purpose (C)		Amount (E)
	Political Program Support	07/26/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Type or Classification (B)	Tax-Exempt Organization		
Camden County Democratic Committee 2240-15 Route 70 West Cherry Hill NJ 08002-0000	Purpose (C)		Amount (E)
	Political Program Support	10/13/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)	Political Organization		
Campaign for Accountability 611 Pennsylvania SE #337 Washington DC 20003	Purpose (C)		Amount (E)
	Political Program Support	12/21/2017	\$90,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$90,000	
Type or Classification (B)	Tax-Exempt Organization		
Capell & Associates 1127 11th Street Sacramento CA 95814	Purpose (C)		Amount (E)
	Lobbying Svcs - CA Political	02/06/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
Total of All Transactions with this Payee/Payer for This Schedule		\$36,000	
Type or Classification (B)	Lobbying Services		
Capitol News Company DBA Politico, LLC P.O. Box 419342 Boston MA 02241-9342	Purpose (C)		Amount (E)
	Online Subscription-Political	02/13/2017	\$30,583
	Online Subscription-Political	07/24/2017	\$9,518
	Total Itemized Transactions with this Payee/Payer		\$40,101
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$40,101	
Type or Classification (B)	News & Info Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Catalist, LLC	Purpose (C)	Date (D)	Amount (E)
1090 Vermont Avenue, NW	Database Svcs - Political	01/24/2017	\$176,280
Washington	Database Svcs - Political	07/11/2017	\$117,520
DC	Total Itemized Transactions with this Payee/Payer		\$293,800
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$293,800
Research and Information Svcs			
Name and Address (A)			
Cecilia Curry Aguiar for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1005 12th St.	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Center For American Progress	Purpose (C)	Date (D)	Amount (E)
1333 H Street, NW	Political Program Support	04/27/2017	\$200,000
Washington	Total Itemized Transactions with this Payee/Payer		\$200,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Chris Holden for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
CLEAN Missouri PAC	Purpose (C)	Date (D)	Amount (E)
30075 Hwy Y	PAC Contribution	03/20/2017	\$10,000
Rocky Mount	Total Itemized Transactions with this Payee/Payer		\$10,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
65072	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Color of Change.org	Purpose (C)	Date (D)	Amount (E)
1714 Franklin St. #100-136	Political Program Support	11/01/2017	\$50,000
Oakland	Total Itemized Transactions with this Payee/Payer		\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Comcast	Purpose (C)	Date (D)	Amount (E)
P.O. Box 37601	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$9,743
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,743
19101-0601			
Type or Classification (B)			
Cable Company			
Name and Address (A)			
Committee for Legislative Integrity & Truthfulness	Purpose (C)	Date (D)	Amount (E)
P.O. Box 652	PAC Contribution	11/13/2017	\$5,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32302	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee For Education Funding			

1800 M Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	02/10/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)	Issue Advocacy Organization		
Name and Address (A)	Committee on States		
1101 Haynes Street Raleigh NC 27604-1455	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	04/04/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)	Issue Advocacy Organization		
Name and Address (A)	Committee to Elect Sandra B Cunningham		
22 Willow St Jersey City NJ 07305-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	Political Campaign Committee	
Name and Address (A)	Committee to Re-Elect Vincent Prieto		
753 9th Street Secaucus NJ 07094-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
	Type or Classification (B)	Political Campaign Committee	
Name and Address (A)	Community Catalyst Action Fund		
One Federal Street, 5th Flo Boston MA 02110-0000	Purpose (C)	Date (D)	Amount (E)
	Digital Ads - Health Care	07/25/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Issue Advocacy Organization		
Name and Address (A)	Congressional Black Caucus Institute		
413 New Jersey Avenue, SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/21/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	Issue Advocacy Organization		
Name and Address (A)	Congressional Hispanic Caucus Institute, Inc		
1128 16th Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	06/28/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)	Political Organization		
Name and Address (A)	Connie Leyva for Senate 2018		
1127 11th Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)	Political Campaign Committee		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Contact Center Compliance Corporation			

350 E Street Santa Rosa CA 95404	Purpose (C)	Date (D)	Amount (E)
	Database Svcs - Political	12/21/2017	\$5,630
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,630
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$1,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,072
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corestaff Services P.O. Box 60876 Charlotte NC 28260-0876	Temp Svcs for WA phonebank	05/25/2017	\$6,162
	Temp Svcs for WA phonebank	05/26/2017	\$8,372
Type or Classification (B)	Temp Svcs for WA phonebank	07/12/2017	\$5,063
Temporary Staffing Company	Temp Svcs for WA phonebank	07/24/2017	\$5,586
	Temp Svcs for WA phonebank	08/17/2017	\$8,080
	Temp Svcs for WA phonebank	09/14/2017	\$5,927
	Temp Svcs for WA phonebank	09/20/2017	\$5,407
	Temp Svcs for WA phonebank	10/24/2017	\$7,840
	Temp Svcs for WA phonebank	11/16/2017	\$5,564
	Temp Svcs for WA phonebank	12/01/2017	\$10,353
	Total Itemized Transactions with this Payee/Payer		\$68,354
	Total Non-Itemized Transactions with this Payee/Payer		\$29,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,218
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHHIO 175 S. 3rd Street Columbus OH 43215	Political Program Support	08/31/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ-Roll Call, Inc 77 K Street, NE Washington DC 20002	Online Subscription Svcs - Political	02/15/2017	\$62,540
Type or Classification (B)	Online Subscription Svcs - Political	03/28/2017	\$9,813
Publications Company	Total Itemized Transactions with this Payee/Payer		\$72,353
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,353
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cristina Garcia for Assembly 2018 921 11th Street Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cryan for Senate 985 Stuyvesant Avenue Union NJ 07083-0000	Campaign Support	05/26/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Chiu for Assembly 2018 1005-12th Street Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Del Norte County Democratic Central Committee 5429 Madison Avenue Sacramento CA 95841	Political Program Support	11/29/2017	\$36,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,500
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1401 K Street, NW Washington DC 20005	Political Program Support	02/10/2017	\$70,000
	Political Program Support	10/30/2017	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Democratic Association of Secretaries of State 135 Elizabeth Street Hartford CT 06105-0000	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	06/29/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic Attorneys General Association 1580 Lincoln Street Denver CO 80203	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	04/13/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic Central Committee of Marin c/o River City Business Ser Sacramento CA 95841	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	11/29/2017	\$36,500
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Democratic Committee of Bergen County, Inc 540 Hudson Street, 6th Floor Hackensack NJ 07601-0000	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	10/13/2017	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic Governors Association 1225 Eye Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	12/06/2017	\$150,000
	Political Program Support	12/21/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$250,000	
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic Legislative Campaign Committee 1225 Eye Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	05/02/2017	\$100,000
	Political Program Support	08/30/2017	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$500,000	
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Democratic Municipal Officials 1431 W. Fargo Avenue Chicago IL 60626	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/20/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			

Political Organization			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
DEPT 680 1030 DELTA BLVD	Air Travel Charges - Political	07/14/2017	\$5,596
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,596
GA	Total Non-Itemized Transactions with this Payee/Payer		\$16,053
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$21,649
Type or Classification (B)			
Airline			
Name and Address (A)			
Dr. Joaquin Arambula for Assembly	Purpose (C)	Date (D)	Amount (E)
1225 8th St	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Ed Chau for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1787 Tribute Rd.	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Eduardo Garcia for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1017 L St.	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Eleanor Roosevelt Legacy Committee	Purpose (C)	Date (D)	Amount (E)
P.O. Box 20293	Political Program Support	05/02/2017	\$20,000
New York	Total Itemized Transactions with this Payee/Payer		\$20,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Election Fund of Senator Codey	Purpose (C)	Date (D)	Amount (E)
347 Mt. Pleasant Ave Ste 20	Total Itemized Transactions with this Payee/Payer		\$0
West Orange	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
07052-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Election Fund of Senator Joseph Vitale	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1467	Total Itemized Transactions with this Payee/Payer		\$0
Woodbridge	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
07095-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Election Fund of Thomas P Giblin	Purpose (C)	Date (D)	Amount (E)
P.O. Box 43062	Campaign Support	05/26/2017	\$5,000
Montclair	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
07043-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Election Fund of Troy E. Singleton for NJ Senate	Total Itemized Transactions with this Payee/Payer		\$0
907 Morgan Avenue Palmyra NJ 08065-0000	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Election Fund of Weinberg for Senate	Purpose (C)	Date (D)	Amount (E)
P.O. Box 3392 Teaneck NJ 07666-0000	Campaign Support	05/26/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Eloise Gomez Reyes for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Emerge America	Purpose (C)	Date (D)	Amount (E)
406 Frist Street SE Third F Washington DC 20003	Political Program Support	07/18/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Emily's List	Purpose (C)	Date (D)	Amount (E)
1800 M Street, NW Washington DC 20036	Political Program Support	03/31/2017	\$10,000
Type or Classification (B)	Political Program Support	07/10/2017	\$100,000
Political Organization	Total Itemized Transactions with this Payee/Payer		\$110,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
EPI Policy Center	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
1225 Eye Street NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Political Program Support	04/04/2017	\$150,000
Issue Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$150,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Eric Schneiderman 2018	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
82 Nassau Street New York NY 10038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Campaign Support	05/25/2017	\$15,000
Political Campaign Committee	Campaign Support	11/15/2017	\$15,100
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$30,100
Essex County Democratic Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
50 Main Street West Orange NJ 07052-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$30,100
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Political Organization	Political Program Support	07/12/2017	\$37,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
	Purpose (C)	Date (D)	Amount (E)

Eustace for Assembly	Purpose (C)	Date (D)	Amount (E)
140 W. Pleasant Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Maywood	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
07607-0000			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evan Low for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1225 8th St	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evolution Strategies	Survey & Communications Services - Legislative	02/13/2017	\$10,310
5620 James Gunnell Lane	Survey & Communications Services - Legislative	04/24/2017	\$10,675
Alexandria	Survey & Communications Services - Legislative	08/14/2017	\$40,909
VA	Survey & Communications Services - Legislative	10/13/2017	\$35,187
22310	Survey & Communications Services - Legislative	10/26/2017	\$21,150
Type or Classification (B)	Survey & Communications Services - Legislative	11/14/2017	\$15,129
Survey & Communications Company	Survey & Communications Services - Legislative	12/01/2017	\$27,650
	Survey & Communications Services - Legislative	12/11/2017	\$15,709
	Total Itemized Transactions with this Payee/Payer		\$176,719
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,469
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Express Services, Inc	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 844277	Total Non-Itemized Transactions with this Payee/Payer		\$5,302
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$5,302
CA			
90084-4277			
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Elections Center	Political Program Support	11/07/2017	\$10,000
1825 K Street, NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Elections Legal Network LLC	Political Program Support	04/04/2017	\$25,000
1825 K Street NW	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20006			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First State Strong	PAC Contribution	02/10/2017	\$25,000
P.O. Box 9632	Total Itemized Transactions with this Payee/Payer		\$25,000
Wilmington	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
19809			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fiscal Policy Institute	Political Program Support	04/28/2017	\$35,000
1 Lear Jet Lane	Total Itemized Transactions with this Payee/Payer		\$35,000
Latham	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
12110			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Florida Democratic Legislative Campaign Cmte	Campaign Support	05/03/2017	\$10,000
	Campaign Support	07/20/2017	\$25,000
2618 Centennial Place	Total Itemized Transactions with this Payee/Payer		\$35,000
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
32308			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Florida Democratic Party Non-Federal Account	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	11/13/2017	\$15,000
214 South Bronough Street	Total Itemized Transactions with this Payee/Payer		\$15,000
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
32301			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Florida Leadership Committee	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	01/30/2017	\$5,000
610 S. Boulevard	Total Itemized Transactions with this Payee/Payer		\$5,000
Tampa	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
33606			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
FL Organizing Committee 979	Purpose (C)	Date (D)	Amount (E)
	State & Local Political Program Support	04/07/2017	\$6,500
3064 Highland Oaks Terrace	Total Itemized Transactions with this Payee/Payer		\$6,500
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
32301			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
For Our Future	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/21/2017	\$250,000
P.O. Box 85279	Total Itemized Transactions with this Payee/Payer		\$250,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
20035			
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
For Our Future PAC	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	03/20/2017	\$250,000
P.O. Box 65279	PAC Contribution	06/12/2017	\$2,000,000
Washington	Total Itemized Transactions with this Payee/Payer		\$2,250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20035	Total of All Transactions with this Payee/Payer for This Schedule		\$2,250,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Freddie Rodriguez for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	11/29/2017	\$8,800
1127 11th Street	Total Itemized Transactions with this Payee/Payer		\$8,800
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Dana Young	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	11/13/2017	\$5,000
610 S Boulevard	Total Itemized Transactions with this Payee/Payer		\$5,000
Tampa	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
33606			
Type or Classification (B)			
Political Action Committee			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Friends of Josh Newman Opposed to Recall 1127 11th Street, Suite 331 Sacramento CA 95814	PAC Contribution	11/17/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Friends of Ronald L. Rice 32-34 Sanford Place Newark NJ 07106-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Friends of Shirley K Turner 125 Lawrenceville-Penningto Lawrenceville NJ 08648-0000	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	05/25/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Total of All Transactions with this Payee/Payer for This Schedule		\$10,500	
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
GBA Strategies 1901 L Street, NW Suite 702 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Polling Svcs - Political	08/16/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)			
Consultant			
Name and Address (A)			
Georgia State AFL-CIO 501 Pulliam Street, SW Atlanta GA 30312	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	06/14/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Global Strategy Group, LLC 215 Park Avenue South New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs - Political	07/26/2017	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,070
Total of All Transactions with this Payee/Payer for This Schedule		\$61,070	
Type or Classification (B)			
Research services provider			
Name and Address (A)			
GMMB, Inc. 3050 K Street, NW Suite 100 Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs - Political	01/23/2017	\$64,279
	Total Itemized Transactions with this Payee/Payer		\$64,279
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$64,279	
Type or Classification (B)			
Consultant			
Name and Address (A)			
Greenberg, Quilan, Rosner Research Inc. 1101 15th Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs - Political	12/21/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Greenstein for Senate	Purpose (C)	Date (D)	Amount (E)
P.O. Box 492	Campaign Support	05/26/2017	\$8,000
Plainsboro	Campaign Support	10/17/2017	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$13,000
08536-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN -TURNERSVILLE			
5800 BLACK HORSE PIKE	Lodging - NJ Governor's Race	06/15/2017	\$5,571
BLACKWOOD	Total Itemized Transactions with this Payee/Payer		\$5,571
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$17,894
08012-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$23,465
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Access California			
1127 11th Street	Political Program Support	01/10/2017	\$150,000
Sacramento	Political Program Support	11/21/2017	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$160,000
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Issue Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn - Trenton NJ			
800 Route 130	Total Itemized Transactions with this Payee/Payer		\$0
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
08690-0000			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Portland			
921 SW Sixth Avenue	Lodging - Political Campaign	10/17/2017	\$78,217
Portland	Total Itemized Transactions with this Payee/Payer		\$78,217
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97204-1296	Total of All Transactions with this Payee/Payer for This Schedule		\$78,217
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MINNEAPOLIS/ST. PAUL AIRPORT			
3800 AMERICAN BLVD EAST	Lodging - MN Campaign	11/15/2017	\$5,051
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$5,051
MN	Total Non-Itemized Transactions with this Payee/Payer		\$3,245
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$8,296
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NWRK PENN STN DWNT			
1048 RAYMOND BLVD, GATEWAY	Lodging - NJ Campaign	07/14/2017	\$15,273
NEWARK	Lodging - NJ Campaign	06/15/2017	\$29,196
NJ	Lodging - NJ Campaign	09/15/2017	\$12,681
07102-0000	Total Itemized Transactions with this Payee/Payer		\$57,150
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$57,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holly Mitchell for Senate 2018			
921 11th Street	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC			

2100 Pennsylvania Avenue NW Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
	PAC Contribution	12/08/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Action Committee			
Name and Address (A)			
Houston United for Strong Public Schools	Purpose (C)	Date (D)	Amount (E)
2506 Sutherland Street Houston TX 77023	PAC Contribution	10/16/2017	\$75,000
	PAC Contribution	12/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Lodging - NJ Governor's Race	05/16/2017	\$13,284
960 ROUTE 130 TRENTON NJ 08690-0000	Lodging - NJ Governor's Race	06/15/2017	\$9,535
	Lodging - NJ Governor's Race	07/14/2017	\$9,815
	Lodging - NJ Governor's Race	08/15/2017	\$5,783
	Lodging - NJ Governor's Race	10/17/2017	\$8,098
	Lodging - NJ Governor's Race	11/15/2017	\$10,441
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,956
	Total Non-Itemized Transactions with this Payee/Payer		\$7,029
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$63,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hudson County Democratic Organization	Political Program Support	09/21/2017	\$37,000
P.O. Box 46 Bayonne NJ 07002-0000	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ian Calderon for Assembly 2018	Campaign Support	11/29/2017	\$8,800
1225 8th St Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe			
P.O. Box 657 Waterloo IA 50704-0657	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,654
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,654
Logo Products Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products			
P O Box 79222 Baltimore MD 21279-0222	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,312
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,312
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovate Florida			
610 S. Boulevard Tampa FL 33606	PAC Contribution	05/03/2017	\$25,000
	PAC Contribution	11/13/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovation Ohio			

35 East Gay Street Columbus OH 43215	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/30/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
Jacqui Irwin for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)			
Jim Cooper for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
921 11th Street Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)			
Jim Wood for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)			
Jobs for Florida	Purpose (C)	Date (D)	Amount (E)
8489 Cabin Hill Road Tallahassee FL 32311	Political Program Support	10/16/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Action Committee			
Name and Address (A)			
Jose Medina for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Political Campaign Committee			
Name and Address (A)			
Kali LLC	Purpose (C)	Date (D)	Amount (E)
3555 Lomita Boulevard Torrance CA 90505	Mailing Svcs - Atlanta Campaign	10/26/2017	\$13,413
	Mailing Svcs - GA Campaign	11/01/2017	\$16,263
	Mailing Svcs - GA Campaign	11/07/2017	\$13,413
	Total Itemized Transactions with this Payee/Payer		\$43,089
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,089
Marketing & Advertising Servcs			
Name and Address (A)			
Kate Brown Committee	Purpose (C)	Date (D)	Amount (E)
P.O. Box 8069 Portland OR 97207	Campaign Support	12/06/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Political Campaign Committee			
Name and Address (A)			
Ken Cooley for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St Sacramento	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800

CA 95814			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Kevin McCarty for Assembly 2018			
1005 12th St. Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Kevin Mullin for Assembly 2018			
921 11th Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Labor Council For Latin Amer Advancement (LCLAA)			
815 16th Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Legislative & Political Program Support	03/14/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Lagana for Assembly			
P.O. Box 205 Paramus NJ 07652-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Lake Research Partners			
1101 17th Street Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Survey Svcs - Political	07/24/2017	\$40,500
	Consulting Svcs - Political	09/06/2017	\$14,580
	Consulting Svcs - Political	11/29/2017	\$5,571
	Total Itemized Transactions with this Payee/Payer		\$60,651
	Total Non-Itemized Transactions with this Payee/Payer		\$4,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,053
Type or Classification (B)			
Research services provider			
Name and Address (A)			
Lambe, Rebecca			
2135 Alcova Ridge Drive Las Vegas NV 89135	Purpose (C)	Date (D)	Amount (E)
	Consulting Svcs - Political	09/06/2017	\$12,500
	Consulting Svcs - Political	12/21/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Consulting			
Name and Address (A)			
Landmark Strategies, Inc.			
6412 Brandon Avenue Springfield VA 22150	Purpose (C)	Date (D)	Amount (E)
	Communication Svcs- Legislative	02/28/2017	\$9,315
	Total Itemized Transactions with this Payee/Payer		\$9,315
	Total Non-Itemized Transactions with this Payee/Payer		\$780
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,095
Type or Classification (B)			
Survey Company			
Name and Address (A)			
Latimer for Westchester			
P.O. Box 255 White Plains	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/24/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

NY 10605			
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
LAANE	Purpose (C)	Date (D)	Amount (E)
464 Lucas Avenue	Political Program Support	07/26/2017	\$30,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$30,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Civic Organization			
Name and Address (A)			
League of Conservation Voters	Purpose (C)	Date (D)	Amount (E)
1920 L Street, N.W.	Legislative & Political Program Support	06/21/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Lefty's Barbecue	Purpose (C)	Date (D)	Amount (E)
2064 Crain Highway	Total Itemized Transactions with this Payee/Payer		\$0
Waldorf	Total Non-Itemized Transactions with this Payee/Payer		\$9,060
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,060
20601			
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
LEAD Ohio	Purpose (C)	Date (D)	Amount (E)
5 E. Long Street	Political Program Support	04/28/2017	\$25,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$25,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Lorena Fletcher Gonzalez for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St	Campaign Support	11/29/2017	\$8,800
Sacramento	Total Itemized Transactions with this Payee/Payer		\$8,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Los Angeles County Democratic Party	Purpose (C)	Date (D)	Amount (E)
3550 Wilshire Blvd.	Political Program Support	11/29/2017	\$36,500
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$36,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90010-2416	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Los Angeles County Federation of Labor AFL-CIO	Purpose (C)	Date (D)	Amount (E)
2130 James Wood Blvd	Political Program Support	04/28/2017	\$20,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90006	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack-Sumner Communications, LLC	Membership Mailer - NJ Campaign	06/07/2017	\$12,855
	Total Itemized Transactions with this Payee/Payer		\$39,473
2001 N. Beauregard Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
Alexandria	Total of All Transactions with this Payee/Payer for This Schedule		\$39,473

VA 22311	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)	Membership Mailer - NJ Campaign	06/07/2017	\$14,075
	Membership Mailer - NJ Campaign	07/21/2017	\$12,543
Mark Stone for Assembly 2018	Total Itemized Transactions with this Payee/Payer		\$39,473
	Total Non-Itemized Transactions with this Payee/Payer		\$0
1005 12th St. Sacramento CA 95814	Total of All Transactions with this Payee/Payer for This Schedule		\$39,473
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Martins for Nassau	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/24/2017	\$10,000
P.O. Box 12 Willston NY 11596	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Maurice Thevenoux	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
8717 59th Avenue SW Lakewood WA 98499	Total Non-Itemized Transactions with this Payee/Payer		\$44,521
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Mazzone Management Group 2303	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - NY Lobby Day	03/03/2017	\$7,156
Albany NY 12210	Total Itemized Transactions with this Payee/Payer		\$7,156
	Total Non-Itemized Transactions with this Payee/Payer		\$1,384
Type or Classification (B)			
Catering and Food Vendor			
Name and Address (A)			
Mendocino County Democratic Central Committee	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	11/29/2017	\$36,500
c/o River City Business Ser Sacramento CA 95841	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Mercer County Democratic Committee	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	07/12/2017	\$37,000
196 West State Street Trenton NJ 08608-0000	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Mercer County Labor Union Council	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	12/08/2017	\$5,500
1 Lower Ferry Road West Trenton NJ 08628-0000	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Middlesex County Democratic Organization	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000

231 Bridge Street Metuchen NJ 08840-0000	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	07/12/2017	\$37,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miguel Santiago for Assembly 2018			
249 E. Ocean Blvd Long Beach CA 90802	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mike Gipson for Assembly 2018			
921 11th Street Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota DFL State Central Committee			
255 E. Plato Blvd St Paul MN 55107-1623	Political Program Support	12/21/2017	\$275,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$275,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monique Limon for Assembly 2018			
1005 12th St. Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Democratic Mayors			
1660 L Street, NW Washington DC 20036	Political Program Support	04/13/2017	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Issue Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Redistricting Committee			
700 13th Street, NW Washington DC 20005	Political Program Support	07/24/2017	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Training Committee-IE Account			
1050 17th Street, NW Washington DC 20036	PAC Contribution	04/11/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition			

1900 L Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	03/14/2017	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Issue Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Name and Address (A)			
NCEC Services, LLC	Purpose (C)	Date (D)	Amount (E)
330 Pennsylvania Ave SE Washington DC 20003	Political Program Support	09/21/2017	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Political Organization			
Name and Address (A)			
Nellie Pou for Senate	Purpose (C)	Date (D)	Amount (E)
P.O. Box 2696 Paterson NJ 07509-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)			
Nevada Senate Democrats	Purpose (C)	Date (D)	Amount (E)
6233 Dean Martin Drive Las Vegas NV 89118	Political Program Support	07/26/2017	\$65,000
	Political Program Support	12/14/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Political Organization			
Name and Address (A)			
New Jersey Democratic State Committee	Purpose (C)	Date (D)	Amount (E)
196 West State Street Trenton NJ 08608-0000	State & Local Political Program Support	04/20/2017	\$10,000
	Political Program Support	05/25/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Organization			
Name and Address (A)			
New Jersey State AFL-CIO	Purpose (C)	Date (D)	Amount (E)
106 West State Street Trenton NJ 08608-0000	State & Local Political Program Support	02/02/2017	\$5,000
	Political Program Support	08/03/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Labor Organization			
Name and Address (A)			
New Mexico Senate Democrats	Purpose (C)	Date (D)	Amount (E)
313 Moon Street NE Albuquerque NM 87123	PAC Contribution	08/25/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Action Committee			
Name and Address (A)			
New York State Watch	Purpose (C)	Date (D)	Amount (E)
126 State Street Albany NY 12207	Online Subscription Svcs - Political	10/18/2017	\$5,243
	Total Itemized Transactions with this Payee/Payer		\$5,243
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
Political Organization			
Name and Address (A)			
New Yorkers Against Corruption	Purpose (C)	Date (D)	Amount (E)
668 Central Ave Albany	Political Program Support	05/02/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$450,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$450,000

NY 12206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Political Organization			
Name and Address (A)	Political Program Support	10/10/2017	\$350,000
	Political Program Support	10/24/2017	\$50,000
New Yorkers for Gianaris	Total Itemized Transactions with this Payee/Payer		\$450,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
38-11 Ditmars Blvd. Astoria NY 11105	Total of All Transactions with this Payee/Payer for This Schedule		\$450,000
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Northam for Governor	Purpose (C)	Date (D)	Amount (E)
P.O. Box 597 Richmond VA 23218	Campaign Support	08/31/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
NUHHCE-AFSCME District 1199C	Membership Contact Program Support	05/05/2017	\$25,000
	Membership Contact Program Support	05/12/2017	\$25,000
1319 Locust Street Philadelphia PA 19107	State & Local Political Program Support	08/04/2017	\$10,000
	State & Local Political Program Support	10/18/2017	\$10,000
	State & Local Political Program Support	11/01/2017	\$48,175
Type or Classification (B)			
AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$118,175
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,175
Name and Address (A)			
One Penn Associates, LP 601441 c/o Wells Fargo Bank, N.A. Charlotte NC 28260-1441	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,308
Type or Classification (B)			
Landlord/Property Manager			
Name and Address (A)			
Our Votes, Our Voice	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW Washington DC 20005	Political Program Support	12/21/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Passaic County Democratic Committee	Purpose (C)	Date (D)	Amount (E)
668 McBride Avenue Woodland Park NJ 07424-0000	Political Program Support	07/12/2017	\$37,000
	Total Itemized Transactions with this Payee/Payer		\$37,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Political Organization			
Name and Address (A)			
People For The American Way Foundation	Purpose (C)	Date (D)	Amount (E)
1101 15th Street, NW Washington DC 20005-5002	Political Program Support	06/29/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Issue Advocacy Organization			
Name and Address (A)			
Peter D. Hart Associates, Inc	Purpose (C)	Date (D)	Amount (E)
1724 Connecticut Avenue, N Washington	Lodging - NV Governor's Race	12/06/2017	\$33,891
	Total Itemized Transactions with this Payee/Payer		\$60,141
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,141

DC 20009		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Svcs - Political		12/21/2017	\$26,250
	Total Itemized Transactions with this Payee/Payer			\$60,141
Consultant	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$60,141
Name and Address (A)				
Phil Murphy for Governor				
One Gateway Center Newark NJ 07102-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,600
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,600
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Philip Ting for Assembly 2018				
1225 8th St Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)	
	Campaign Support	11/29/2017	\$8,800	
	Total Itemized Transactions with this Payee/Payer			\$8,800
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,800
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
Policy Matters Ohio				
3631 Perkins Avenue Cleveland OH 44114	Purpose (C)	Date (D)	Amount (E)	
	Political Program Support	08/31/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Progressive Congress				
1900 L Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Political Program Support	09/29/2017	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
Type or Classification (B)				
Tax-Exempt Organization				
Name and Address (A)				
Public Citizen				
1600 20th Street, NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Political Program Support	12/14/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
Randstad				
P.O. Box 7247-6655 Philadelphia PA 19170-6655	Purpose (C)	Date (D)	Amount (E)	
	Temp Svcs for CA phonebank	01/19/2017	\$15,648	
	Temp Svcs for CA phonebank	02/02/2017	\$7,283	
	Temp Svcs for CA phonebank	06/28/2017	\$61,301	
	Temp Svcs for CA phonebank	07/26/2017	\$6,059	
	Temp Svcs for CA phonebank	10/19/2017	\$26,856	
	Temp Svcs for CA phonebank	10/27/2017	\$6,515	
	Temp Svcs for CA phonebank	11/14/2017	\$6,796	
	Temp Svcs for CA phonebank	12/01/2017	\$7,268	
	Temp Svcs for CA phonebank	12/05/2017	\$10,586	
	Total Itemized Transactions with this Payee/Payer			\$148,312
	Total Non-Itemized Transactions with this Payee/Payer			\$25,814
	Total of All Transactions with this Payee/Payer for This Schedule			\$174,126
Name and Address (A)				
Rapid Returns, Inc.				
4209 Dandridge Ter Alexandria VA 22309	Purpose (C)	Date (D)	Amount (E)	
	CSEA Retiree Mailer	09/27/2017	\$35,716	
	Membership Mailer	12/21/2017	\$12,360	
	Total Itemized Transactions with this Payee/Payer			\$48,076
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$48,076
Type or Classification (B)				
Mail Fulfillment House				
Name and Address (A)				
Ray for DNC	Purpose (C)	Date (D)	Amount (E)	

105 North State Street Concord NH 03301-0000	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	03/30/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Campaign Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raymond Glendening 725 Emerson Street NW Washington DC 20011	Consulting Service - Political	07/18/2017	\$7,500
	Consulting Services - Political	08/01/2017	\$7,500
	Consulting Services - Political	09/05/2017	\$7,500
	Consulting Services - Political	10/02/2017	\$7,500
	Consulting Services - Political	11/01/2017	\$7,500
	Consulting Services - Political	11/30/2017	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,174
Political Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$54,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Horse Strategies 55 Washington Street Brooklyn NY 11201	Digital Ads - CA Campaign	06/07/2017	\$9,632
	Digital Ads - CA Campaign	06/07/2017	\$10,700
	Digital Ads - CA Campaign	06/07/2017	\$9,632
	Digital Ads - NY Campaign	11/17/2017	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,964
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$59,964
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reginald Sawyer Jones Sr for Assembly 2018 921 11th Street Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Campaigns LLC 1020 16th Street, NW Washington DC 20036	Membership Mailer - PA Campaign	06/22/2017	\$14,183
	Membership Mailer - PA Campaign	11/07/2017	\$57,621
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,804
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Marketing & Advertising Services	Total of All Transactions with this Payee/Payer for This Schedule		\$71,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard Pan for Senate 2018 1787 Tribute Road Sacramento CA 95815	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM HAMILTON NJ 559 ROUTE 130 NORTH TRENTON NJ 08620-0000	Lodging - NJ Governor's Race	08/15/2017	\$7,795
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,795
	Total Non-Itemized Transactions with this Payee/Payer		\$5,474
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$13,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rob Bonta for Assembly 2018 1005 12th St. Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Hertzberg for Senate 2018			

1100 O Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Rudy Salas for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Sabrina Cervantes for Assembly 2018	Purpose (C)	Date (D)	Amount (E)
1225 8th St Sacramento CA 95814	Campaign Support	11/29/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
San Diego County Democratic Party	Purpose (C)	Date (D)	Amount (E)
8340 Clairemont Mesa Blvd. San Diego CA 92111	Political Program Support	11/29/2017	\$36,500
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Schaer for Assembly	Purpose (C)	Date (D)	Amount (E)
511 Passaic Avenue Passaic NJ 07055-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Political Campaign Committee			
Name and Address (A)			
Select Staffing	Purpose (C)	Date (D)	Amount (E)
P.O. Box 512637 Los Angeles CA 90051-0637	Temp Svcs for CA phonebank	01/19/2017	\$8,990
	Temp Svcs for CA phonebank	12/05/2017	\$8,303
	Total Itemized Transactions with this Payee/Payer		\$17,293
	Total Non-Itemized Transactions with this Payee/Payer		\$15,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,480
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)			
Senate Majority PAC	Purpose (C)	Date (D)	Amount (E)
700 13th Street, NW Washington DC 20005	PAC Contribution	11/17/2017	\$250,000
	PAC Contribution	12/21/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Service Employees International Union	Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Avenue, Washington DC 20036	Political Legal Fees - Reimbursement	02/10/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SFI 1121 L STREET, LLC 260 California St., Suite 1			
	Total Itemized Transactions with this Payee/Payer		\$188,403
	Total Non-Itemized Transactions with this Payee/Payer		\$634
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,037

San Francisco CA 94111		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Rent - Political	01/30/2017	\$19,258
Landlord/Property Manager		Rent - Political	02/24/2017	\$19,258
		Rent - Political	03/29/2017	\$20,834
		Rent - Political	04/25/2017	\$18,634
		Rent - Political	05/24/2017	\$19,652
		Rent - Political	06/27/2017	\$10,115
		Rent - Political	07/11/2017	\$9,537
		Rent - Political	07/26/2017	\$10,115
		Rent - Political	08/17/2017	\$9,537
		Rent - Political	08/28/2017	\$10,115
		Rent - Political	09/22/2017	\$10,115
		Rent - Political	10/26/2017	\$10,411
		Rent - Political	11/29/2017	\$10,411
		Rent - Political	12/21/2017	\$10,411
Total Itemized Transactions with this Payee/Payer				\$188,403
Total Non-Itemized Transactions with this Payee/Payer				\$634
Total of All Transactions with this Payee/Payer for This Schedule				\$189,037
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sharon Quirk-Sliva for Assembly 2018		Campaign Support	11/29/2017	\$8,800
1225 8th St Sacramento CA 95814		Total Itemized Transactions with this Payee/Payer		\$8,800
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Shavonda Sumter for Assembly		Campaign Support	05/25/2017	\$5,000
190 Vreeland Avenue Paterson NJ 07514-0000		Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Shirley Weber for Assembly 2018		Campaign Support	11/29/2017	\$8,800
1017 L St. Sacramento CA 95814		Total Itemized Transactions with this Payee/Payer		\$8,800
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Campaign Committee		Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL		Event/Meeting Charges - NCSL	08/15/2017	\$6,565
39 DALTON ST BOSTON MA 02199-0000		Total Itemized Transactions with this Payee/Payer		\$6,565
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,977
Hotel / Lodging		Total of All Transactions with this Payee/Payer for This Schedule		\$8,542
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sierra Office Supply & Printing		Total Itemized Transactions with this Payee/Payer		\$0
9950 Horn Road, Suite 5 Sacramento CA 95827		Total Non-Itemized Transactions with this Payee/Payer		\$5,660
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
Office Supplies Vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund		Political Program Support	05/18/2017	\$50,000
1575 Eye Street NW Washington DC 20005		Political Program Support	10/24/2017	\$70,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$120,000
Issue Advocacy Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Snyder Strategies		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,530

7600 16th Street, NW Washington DC 20012	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Management Consulting Company	\$8,530		
Name and Address (A)			
Southwest Airlines	Purpose (C)	Date (D)	Amount (E)
2702 Love Field Drive Dallas TX 75235	Air Travel Charges - Political	07/14/2017	\$5,115
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,115
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$20,868
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Stacey Abrams for Governor	\$25,983		
1270 Caroline Street Atlanta GA 30307	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Campaign Support	12/01/2017	\$6,600
Political Campaign Committee	Total Itemized Transactions with this Payee/Payer		\$6,600
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Stanislaus County Democratic Central Committee	Total of All Transactions with this Payee/Payer for This Schedule		
5429 Madison Avenue Sacramento CA 95841	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Political Program Support	11/29/2017	\$36,500
Political Campaign Committee	Total Itemized Transactions with this Payee/Payer		\$36,500
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Victory Fund LLC	Total of All Transactions with this Payee/Payer for This Schedule		
P.O. Box 1614 Raleigh NC 27602	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Political Program Support	09/05/2017	\$500,000
Issue Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$500,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Summit Group, LLC	Total of All Transactions with this Payee/Payer for This Schedule		
8252 Solutions Center Chicago IL 60677-8002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Logo Supplies - Political Program	01/11/2017	\$51,767
Logo Products Supplies Vendor	Logo Supplies - Political Program	04/20/2017	\$5,478
	Logo Supplies - Political Program	05/09/2017	\$31,064
	Logo Supplies - Political Program	05/19/2017	\$16,834
	Logo Supplies - Political Program	06/02/2017	\$19,104
	Logo Supplies - Political Program	07/18/2017	\$31,307
	Logo Supplies - Political Program	08/14/2017	\$55,414
	Logo Supplies - Political Program	09/08/2017	\$6,804
	Logo Supplies - Political Program	09/12/2017	\$43,200
	Logo Supplies - Political Program	09/25/2017	\$65,624
	Logo Supplies - Political Program	10/11/2017	\$36,836
	Logo Supplies - Political Program	10/19/2017	\$23,448
	Logo Supplies - Political Program	11/01/2017	\$10,665
	Logo Supplies - Political Program	11/09/2017	\$58,306
	Logo Supplies - Political Program	12/11/2017	\$15,540
	Logo Supplies - Political Program	12/20/2017	\$16,077
	Logo Supplies - Political Program	12/21/2017	\$79,371
	Total Itemized Transactions with this Payee/Payer		\$566,839
	Total Non-Itemized Transactions with this Payee/Payer		\$13,421
	Total of All Transactions with this Payee/Payer for This Schedule		
	\$580,260		
Name and Address (A)			
Sweeney for Senate	Purpose (C)	Date (D)	Amount (E)
300 N Marion Ave Wenonah NJ 08090-0000	Campaign Support	10/17/2017	\$8,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,200
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Team Fulop 2017	\$9,700		
	Purpose (C)	Date (D)	Amount (E)

45 Essex Street Hackensack NJ 07601-0000	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	10/13/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting, Inc. 958 Coneflower Drive Golden CO 80401	Communication Svcs - Legislative	03/15/2017	\$6,950
	Communication Svcs - Legislative	08/04/2017	\$10,780
	Communication Svcs - Legislative	08/17/2017	\$12,423
	Total Itemized Transactions with this Payee/Payer		\$30,153
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Telecommunications Company	Total of All Transactions with this Payee/Payer for This Schedule		\$30,153
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Civil Rights Project 1405 Montopolis Drive Austin TX 78741	Political Program Support	10/19/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Issue Advocacy Organization	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Texas Future Project, LLC P.O. Box 684554 Austin TX 78768	Political Program Support	07/07/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Issue Advocacy Organization	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Texas Organizing Project 2404 Caroline Street Houston TX 77004	Political Program support	10/19/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Issue Advocacy Organization	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
The Leadership Conference on Civil & Human Rights 1620 L Street, NW Washington DC 20036	Contribution	03/21/2017	\$10,000
	Contribution - Event Sponsor	03/21/2017	\$25,000
	Contribution	04/12/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Issue Advocacy Organization	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
The Management Center 1920 L Street NW Washington DC 20036	Training Services - Political	09/27/2017	\$8,700
	Total Itemized Transactions with this Payee/Payer		\$8,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,700
Training & Education Inst	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
The National Women's Law Center Action Fund 11 Dupont Circle, Suite 800 Washington DC 20036	Political Program Support	10/18/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Issue Advocacy Organization	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
The Northwest Accountability Project			

1725 I Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	12/21/2017	\$32,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,500
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Todd Gloria for Assembly 2018			\$32,500
330 Encinitas Blvd Encinitas CA 92024	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	12/06/2017	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Tom DiNapoli 2018			\$8,800
P.O. Box 1776 Mineola NY 11501	Purpose (C)	Date (D)	Amount (E)
	Campaign Support	07/06/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Political Campaign Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Trister, Ross, Schadler & Gold, PLLC			\$15,000
1666 Connecticut Ave, NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Political Legal Fees	10/23/2017	\$5,000
Type or Classification (B)	Political Legal Fees		\$10,000
Legal Counsel	Political Legal Fees		\$10,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Two Peninsulas Research Group			\$35,000
215 South Washington Suite Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Database Svcs - Political	08/17/2017	\$7,995
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,995
Research services provider	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Union County Democratic Committee			\$11,995
311 West Henry Street Linden NJ 07036-0000	Purpose (C)	Date (D)	Amount (E)
	Political Program Support	07/12/2017	\$37,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
United Parcel Service			\$37,000
P.O. Box 7247-0244 Philadelphia PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,973
Package Shipping Company	Total of All Transactions with this Payee/Payer for This Schedule		\$17,973
Name and Address (A)			
US Postmaster	Purpose (C)	Date (D)	Amount (E)
Washington DC 20066-7204	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,671
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$13,671
Name and Address (A)			
Verizon	Purpose (C)	Date (D)	Amount (E)
P.O. Box 4830 Trenton	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,797
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$18,797

NJ 08650-4830				
Type or Classification (B)				
Telecommunications Company				
Name and Address (A)				
Virginians for Mark Herring				
P.O. Box 503 Richmond VA 23218		Purpose (C)	Date (D)	Amount (E)
		Campaign Support	08/31/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Political Campaign Committee				
Name and Address (A)				
We the People of Florida, Inc				
200 South Biscayne Boulevard Miami FL 33131		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	09/20/2017	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
Win Florida, Inc				
3690 W. Gandy Blvd. #166 Tampa FL 33611		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	12/21/2017	\$45,000
		Total Itemized Transactions with this Payee/Payer		\$45,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
Women in Power PAC				
1787 Tribute Road, Suite K Sacramento CA 95815		Purpose (C)	Date (D)	Amount (E)
		PAC Contribution	11/17/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
Women's Policy, Inc.				
409 12th Street, SW Washington DC 20024		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	02/07/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
Workers Defense Action Fund				
5604 Manor Road Austin TX 78723		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	07/07/2017	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
Working America				
815 16th Street, NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Political Program Support	09/21/2017	\$500,000
		Total Itemized Transactions with this Payee/Payer		\$500,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)				
Issue Advocacy Organization				
Name and Address (A)				
Working for Florida's Families				
2640-A Mitcham Drive Tallahassee FL 32308		Purpose (C)	Date (D)	Amount (E)
		PAC Contribution	11/13/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
Xerox Corporation			
PO Box 202882			
Dallas			
TX			
75320-2882			
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
Yolo County Democratic Central Committee			
5429 Madison Avenue			
Sacramento			
CA			
35841			
Type or Classification (B)			
Political Campaign Committee			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$17,594
Total of All Transactions with this Payee/Payer for This Schedule		\$17,594

Purpose (C)	Date (D)	Amount (E)
Political Program Support	11/29/2017	\$31,000
Total Itemized Transactions with this Payee/Payer		\$31,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$31,000

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. Philip Randolph Institute			
815 16th Street, NW Washington DC 20006	Contribution	06/14/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Educational Foundation			
AFL-CIO Secretary Treasurer			
815 16th Street, NW Washington DC 20006	Contribution	08/03/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Labor Organization			
AFSCME California Local 3930/UDW			
900 J Street, Third Floor Sacramento CA 95814	Grant to Affiliate	04/06/2017	\$42,265
	Grant to Affiliate	06/30/2017	\$42,265
	OSHA Harwood Grant	08/21/2017	\$6,261
	Grant to Affiliate	10/02/2017	\$42,265
	Total Itemized Transactions with this Payee/Payer		\$133,056
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$133,056
AFSCME Affiliate			
AFSCME DC Council 20			
100 M Street, S.E. Ste 250 Washington DC 20003	Grant to Affiliate	07/24/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
AFSCME Affiliate			
AFSCME Indiana Kentucky Council 962			
1424 N Pennsylvania St. Indianapolis IN 46202	Grant to Affiliate	01/05/2017	\$27,750
	Total Itemized Transactions with this Payee/Payer		\$27,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,750
AFSCME Affiliate			
AFSCME New Jersey Organizing Committee 963			
2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000	Grant to Affiliate	05/08/2017	\$38,000
	Grant to Affiliate	06/01/2017	\$67,436
	Total Itemized Transactions with this Payee/Payer		\$105,436
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,436
AFSCME Affiliate			
AFSCME New Mexico Council 18			
1202 Pennsylvania Street, N Albuquerque NM 87110	Grant to Affiliate	06/12/2017	\$63,000
	Grant to Affiliate	10/02/2017	\$63,000
	Total Itemized Transactions with this Payee/Payer		\$126,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,000
AFSCME Affiliate			
AFSCME New York Council 37			
125 Barclay Street New York NY 10007	Grant to Affiliate	01/12/2017	\$25,000
	Grant to Affiliate	04/06/2017	\$21,500
	Grant to Affiliate	09/29/2017	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$67,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500

(B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Pennsylvania Cn 13	Purpose (C)	Date (D)	Amount (E)
4031 Executive Park Drive	Grant to Affiliate	11/09/2017	\$10,000
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17111-1599	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Washington Council 2	Purpose (C)	Date (D)	Amount (E)
750	Contribution	08/08/2017	\$5,000
AFSCME Scholarship Fund	Total Itemized Transactions with this Payee/Payer		\$5,000
Everett	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
98206-0750			
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFSCME Wisconsin Council 32	Purpose (C)	Date (D)	Amount (E)
8033 Excelsior Drive	Grant to Affiliate	01/05/2017	\$84,633
Madison	Total Itemized Transactions with this Payee/Payer		\$84,633
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53717	Total of All Transactions with this Payee/Payer for This Schedule		\$84,633
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
AFT Disaster Relief Fund	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Avenue NW	Contribution	10/26/2017	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Alliance For Justice	Purpose (C)	Date (D)	Amount (E)
11 Dupont Circle, NW	Contribution - Event Sponsor	03/31/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Alliance Graphics	Purpose (C)	Date (D)	Amount (E)
1101 8th Street	Giveaways - AFSCME T-Shirts	04/18/2017	\$6,418
Berkeley	Giveaways - AFSCME T-Shirts	07/19/2017	\$5,654
CA	Total Itemized Transactions with this Payee/Payer		\$12,072
94710	Total Non-Itemized Transactions with this Payee/Payer		\$2,851
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,923
Graphic Design Services			
Name and Address (A)			
American Constitution Society for Law & Policy	Purpose (C)	Date (D)	Amount (E)
1333 H Street, NW	Contribution - Event Sponsor	04/27/2017	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
American Unions Embroidery & Screen Printing, Inc.	Purpose (C)	Date (D)	Amount (E)
365 Oak Street South	Total Itemized Transactions with this Payee/Payer		\$0
West Salem	Total Non-Itemized Transactions with this Payee/Payer		\$6,728
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,728
54669			
Type or Classification			

(B)			
Logo Products Supplies Vendor			
Name and Address (A)			
Anti-Defamation League	Purpose (C)	Date (D)	Amount (E)
605 Third Avenue	Contribution	08/18/2017	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10158	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Awards & T-Shirts Specialist Inc.	Purpose (C)	Date (D)	Amount (E)
10400 E. 63rd St., Ste A	Giveaways - S-T Workshop Bags	01/13/2017	\$18,180
Raytown	Giveaways - Advantage Program	12/04/2017	\$7,610
MO	Total Itemized Transactions with this Payee/Payer		\$25,790
64133-5110	Total Non-Itemized Transactions with this Payee/Payer		\$2,573
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,363
Marketing & Advertising Services			
Name and Address (A)			
Brown University	Purpose (C)	Date (D)	Amount (E)
J. Walter Wilson Building	USP Scholarship	09/08/2017	\$6,050
2nd Fl, 69 Brown Street	Total Itemized Transactions with this Payee/Payer		\$6,050
Providence	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,050
02912-0000			
Type or Classification (B)			
Scholarship Fund-Organization			
Name and Address (A)			
California Independent Provider Training Cent	Purpose (C)	Date (D)	Amount (E)
P.O. Box 393	OSHA Harwood Grant	03/13/2017	\$5,000
Riverside	OSHA Harwood Grant	06/27/2017	\$20,000
CA	OSHA Harwood Grant	10/10/2017	\$20,000
92502	Total Itemized Transactions with this Payee/Payer		\$45,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Training Instructor			
Name and Address (A)			
Caruso Florist Inc	Purpose (C)	Date (D)	Amount (E)
1717 - M - Street NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$5,475
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,475
20036			
Type or Classification (B)			
Florist			
Name and Address (A)			
Center for Economic and Policy Research	Purpose (C)	Date (D)	Amount (E)
1611 Connecticut Ave, NW	Contribution	03/31/2017	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Center For Community Change	Purpose (C)	Date (D)	Amount (E)
1536 U Street, NW	Contribution - Event Sponsor	08/25/2017	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Citizens For Tax Justice	Purpose (C)	Date (D)	Amount (E)
1616 P Street NW Suite 200	Contribution	04/17/2017	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			

Tax-Exempt Organization				
Name and Address (A)				
Coalition Of Black Trade Unionists				
1155 Connecticut Ave Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution	04/12/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization				
Name and Address (A)				
Coalition Of Labor Union Women				
815 16th Street, NW 2nd Flo Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	04/12/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Tax-Exempt Organization				
Name and Address (A)				
Coalition On Human Needs				
Attn: Beth McMaster Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution	04/17/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Tax-Exempt Organization				
Name and Address (A)				
Columbia University				
1130 Amsterdam Avenue New York NY 10027		Purpose (C)	Date (D)	Amount (E)
		USP Scholarship	09/08/2017	\$6,300
		Total Itemized Transactions with this Payee/Payer		\$6,300
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Training & Education Inst				
Name and Address (A)				
Congressional Black Caucus Foundation Inc				
1720 Massachusetts Avenue Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	09/11/2017	\$36,000
		Total Itemized Transactions with this Payee/Payer		\$36,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Civic Organization				
Name and Address (A)				
Daily News Charities, Inc				
4 New York Plaza New York NY 10004		Purpose (C)	Date (D)	Amount (E)
		Contributions	03/21/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Organization				
Name and Address (A)				
Demos				
80 Broad Street, 4th Floor New York NY 10004		Purpose (C)	Date (D)	Amount (E)
		Contribution - Event Sponsor	03/31/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Tax-Exempt Organization				
Name and Address (A)				
Georgetown University				
37th & O Street, NW, Box 5 Washington DC 20057		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,127
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,127
University/College				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First 1616 P Street NW Washington DC 20036	Contribution	03/31/2017	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Tax-Exempt Organization			
Harvard University 86 Brattle Street Cambridge MA 02138-0000	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/07/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
University/College			
Hawaii Government Employees Association 888 Mililani Street, Suite Honolulu HI 96813-2991	Purpose (C)	Date (D)	Amount (E)
	Grant to Affiliate	01/13/2017	\$32,700
	Grant to Affiliate	04/06/2017	\$32,700
	Grant to Affiliate	06/23/2017	\$24,875
Grant to Affiliate	10/02/2017	\$24,875	
Total Itemized Transactions with this Payee/Payer		\$115,150	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)			
AFSCME Affiliate			
HD Supply 1006 Middle River Road Middle River MD 21220	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Health & Safety Supplies - Puerto Rico	10/24/2017	\$8,624
	Total Itemized Transactions with this Payee/Payer		\$8,624
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Building Maint, Cng & Supply			
Image Pointe P.O. Box 657 Waterloo IA 50704-0657	Purpose (C)	Date (D)	Amount (E)
	Giveaway - S/T Workshop Bags	09/15/2017	\$20,002
	Giveaways - Bags	10/27/2017	\$39,098
	Total Itemized Transactions with this Payee/Payer		\$59,100
Total Non-Itemized Transactions with this Payee/Payer		\$3,559	
Type or Classification (B)			
Logo Products Supplies Vendor			
Institute for Asian Pacific American Leadership & 815 16th Street, NW 2nd Flo Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	03/07/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Tax-Exempt Organization			
International Paper 1302 West Carrier Parkway Grand Prairie TX 75050	Purpose (C)	Date (D)	Amount (E)
	Giveaways - Food Drive Bags	03/09/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Logo Products Supplies Vendor			
Jobs With Justice 1616 P Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/21/2017	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Tax-Exempt Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785 Type or Classification (B) Printing Company	Preparation of Child ID Kit Packages	01/24/2017	\$92,413
	Total Itemized Transactions with this Payee/Payer		\$92,413
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,413
LAANE 464 Lucas Avenue Los Angeles CA 90017 Type or Classification (B) Civic Organization	Contribution	07/25/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Lost Dog and Cat Rescue Foundation P.O. Box 50037 Arlington VA 22205 Type or Classification (B) Tax-Exempt Organization	Contribution	06/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Mercer Inc P O Box 13793 Newark NJ 07188-0793 Type or Classification (B) Benefits Consulting Services	Giveaways - Social Security Booklets	01/19/2017	\$5,333
	Total Itemized Transactions with this Payee/Payer		\$5,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Midwest Academy 27 E. Monroe #1100 Chicago IL 60603 Type or Classification (B) Training & Education Inst	Contribution - Event Sponsor	11/07/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Mobile School Pantry P.O. Box 223126 Hollywood FL 33022 Type or Classification (B) Tax-Exempt Organization	Contribution	05/25/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Nation Motor Club, LLC d/b/a Nation Safe Drivers 800 Yamato Road Boca Raton FL 33431 Type or Classification (B) Transportation Company	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,619
National Action Network 561 Seventh Avenue - 14th F New York NY 10018 Type or Classification (B) Civil Rights Organization	Contribution - Event Sponsor	02/21/2017	\$25,000
	Contribution - Event Sponsor	12/19/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$50,000	
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
National Employment Law Project	Contribution	10/18/2017	\$25,000
2040 S Street, NW	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20009			
Type or Classification (B)			
Tax Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership For Women And Families	Contribution - Event Sponsor	03/14/2017	\$5,000
1875 Connecticut Avenue, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20009			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSL Foundation for State Legislatures	Contribution - Event Sponsor	02/10/2017	\$12,500
7700 East First Place	Total Itemized Transactions with this Payee/Payer		\$12,500
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
80230			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Partnership for Working Families	Contribution	04/17/2017	\$75,000
1939 Harrison Street	Contribution	09/25/2017	\$75,000
Oakland	Total Itemized Transactions with this Payee/Payer		\$150,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy Browning Fund	Contribution	02/14/2017	\$10,000
100 South Broad Street, Sui	Total Itemized Transactions with this Payee/Payer		\$10,000
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
19110			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pride At Work	Contribution	04/27/2017	\$10,000
815 16th Street NW	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20006			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainbow PUSH Coalition, Inc.	Contribution - Event Sponsor	05/15/2017	\$10,000
930 East 50th Street	Total Itemized Transactions with this Payee/Payer		\$10,000
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
60615			
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute	Contribution - Event Sponsor	04/20/2017	\$5,000
570 Lexington Avenue - 5th	Contribution - Event Sponsor	04/28/2017	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Rutgers University	Purpose (C)	Date (D)	Amount (E)
50 Labor Center Way	USP Scholarship	09/08/2017	\$6,300
New Brunswick	Total Itemized Transactions with this Payee/Payer		\$6,300
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08901-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)			
Scholarship Fund-Organization			
Name and Address (A)			
Samuel Dewitt Proctor Conference, Inc	Purpose (C)	Date (D)	Amount (E)
4533 S. Lake Park Avenue	Contribution	02/07/2017	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60653	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
Southern Poverty Law Center	Purpose (C)	Date (D)	Amount (E)
400 Washington Avenue	Contribution	08/18/2017	\$5,000
Montgomery	Total Itemized Transactions with this Payee/Payer		\$5,000
AL	Total Non-Itemized Transactions with this Payee/Payer		\$100
36104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
SPUPR CONCILIO 95	Purpose (C)	Date (D)	Amount (E)
P.O. Box 13695	Grants to Affiliates	11/13/2017	\$8,550
San Juan	Grants to Affiliates	12/11/2017	\$14,100
PR	Total Itemized Transactions with this Payee/Payer		\$22,650
00908-3695	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,650
AFSCME Affiliate			
Name and Address (A)			
Stillwater Solutions 23 LLC DBA The National Chil	Purpose (C)	Date (D)	Amount (E)
624 Texas Central Pkwy	Giveaways - Child ID Kits	01/10/2017	\$654,500
Waco	Giveaways - Child ID Kits	10/04/2017	\$447,173
TX	Total Itemized Transactions with this Payee/Payer		\$1,101,673
76712	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,101,673
Tax-Exempt Organization			
Name and Address (A)			
Summit Group, LLC	Purpose (C)	Date (D)	Amount (E)
8252 Solutions Center	Giveaways- Memo Pads	12/20/2017	\$5,972
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,972
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,097
60677-8002	Total of All Transactions with this Payee/Payer for This Schedule		\$20,069
Type or Classification (B)			
Logo Products Supplies Vendor			
Name and Address (A)			
The American Prospect, Inc.	Purpose (C)	Date (D)	Amount (E)
1225 Eye Street, NW	Contribution	02/15/2017	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Tax-Exempt Organization			
Name and Address (A)			
The City College of New York	Purpose (C)	Date (D)	Amount (E)
160 Convent Avenue	McEntee Scholarship	07/07/2017	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10031	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Film Foundation			

7920 Sunset Boulevard, 6th Los Angeles CA 90046	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/25/2017	\$250,000
	Contribution	12/01/2017	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$500,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
The Nation Institute 32 Union Square East, Suite New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	09/28/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
The National Inst on Retirement Security 1612 K Street, NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/21/2017	\$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
The National Women's Law Center 11 Dupont Circle Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution - Event Sponsor	10/18/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Thrive DC 1525 Newton Street Washington DC 20010	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/01/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Thurgood Marshall College Fund 901 F Street, NW, Suite 300 Washington DC 20004	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/28/2017	\$8,316
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,316
Scholarship Fund-Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,316
University of Central Florida 4000 Central Blvd Orlando FL 32816	Purpose (C)	Date (D)	Amount (E)
	USP Scholarship	09/08/2017	\$6,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,300
Training & Education Inst	Total Non-Itemized Transactions with this Payee/Payer		\$3,920
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,220
Urban Strategies Foundation 930 Mason St Memphis TN 38126	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/18/2017	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
Tax-Exempt Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Ursinus College 601 E. Main Street	Purpose (C)	Date (D)	Amount (E)
			\$6,300
			\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300

Collegeville PA 19426		Purpose (C)	Date (D)	Amount (E)
		USP Scholarship	09/08/2017	\$6,300
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,300
Training & Education Inst		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Virginia Tech				
800 Washington Street		Total Itemized Transactions with this Payee/Payer		
Blacksburg		Total Non-Itemized Transactions with this Payee/Payer		\$6,855
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,855
24061				
Type or Classification (B)				
Scholarship Fund-Organization				

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-289

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Adobe Systems Inc				
75 Remittance Drive				
Chicago				
IL				
60675-1025				
Type or Classification (B)				
Software Developer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADP Screening and Selection Services				
P.O. Box 645177				
Cincinnati				
OH				
45264-5177				
Type or Classification (B)				
Research services provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADP, Inc.				
P.O. Box 842875				
Boston				
MA				
02284-2875				
Type or Classification (B)				
Payroll Processing Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer				
815 16th Street, NW				
Washington				
DC				
20006				
Type or Classification (B)				
Labor Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Local 1276				
1535 Harlem Avenue, Unit 3U				
Forest Park				
IL				
60130				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Illinois Local 2767				
901 Southwind Road				
Springfield				
IL				
62703				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME Missouri Local 410/ipe				
3230 Emerald Lane, Ste 400				
Jefferson City				
MI				
65109				
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME New Jersey Local 150				
P.O. Box 151				
Middlesex				
NJ				
08846-0000				
Type or Classification (B)				

AFSCME Affiliate				
Name and Address (A)				
AFSCME OAPSE Local 4				
6805 Oak Creek Drive Columbus OH 43229		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,122
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,122
AFSCME Affiliate				
Name and Address (A)				
AFSCME Oregon Council 75				
1400 Tandem Avenue, NE Salem OR 97301		Fair Share Rebate	04/27/2017	\$36,582
		Fair Share Rebate	07/28/2017	\$34,053
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$70,635
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,635
AFSCME Affiliate				
Name and Address (A)				
Allied Telecom				
1400 Crystal Drive, Suite 7 Arlington VA 22202		Data Processing	02/27/2017	\$8,100
		Data Processing	04/17/2017	\$5,400
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$13,500
		Total Non-Itemized Transactions with this Payee/Payer		\$19,359
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,859
Telecommunications Company				
Name and Address (A)				
Amalgamated Bank				
275 7th Avenue, 9th Floor New York NY 10001		Bank Fees	03/08/2017	\$14,282
		Bank Fees	06/02/2017	\$15,236
		Bank Fees	08/17/2017	\$16,768
		Bank Fees	11/29/2017	\$18,626
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$64,912
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,912
Financial Institution				
Name and Address (A)				
American Airlines				
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612		Air Travel Charges	02/14/2017	\$10,923
		Air Travel Charges	03/16/2017	\$9,883
		Air Travel Charges	04/13/2017	\$11,176
		Air Travel Charges	05/15/2017	\$9,376
		Air Travel Charges	06/16/2017	\$6,207
		Air Travel Charges	07/14/2017	\$15,005
Type or Classification (B)		Air Travel Charges		\$7,879
		Air Travel Charges		\$7,063
		Air Travel Charges		\$6,122
		Air Travel Charges		\$8,767
		Total Itemized Transactions with this Payee/Payer		\$92,401
		Total Non-Itemized Transactions with this Payee/Payer		\$11,619
		Total of All Transactions with this Payee/Payer for This Schedule		\$104,020
Name and Address (A)				
Amtrak				
2955 Market St. & 30th St S Philadelphia PA 19147		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$17,838
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,838
Rail Service Company				
Name and Address (A)				
Analyst Institute, LLC				
815 16th Street, NW Washington DC 20006		Consulting Service	10/26/2017	\$6,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Training & Education Inst				
Name and Address (A)				
Appricity				
5605 N. MacArthur Blvd. Irving		Annual Maintenance	07/19/2017	\$19,500
		Total Itemized Transactions with this Payee/Payer		\$19,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,500

TX 75038			
Type or Classification (B)			
Software Developer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corporation 720474	Consulting Svcs	06/07/2017	\$5,985
	Consulting Svcs	06/07/2017	\$6,175
	Consulting Svcs	06/07/2017	\$6,650
Atlanta GA 30358-0247	Consulting Svcs	06/14/2017	\$6,650
	Consulting Svcs	06/23/2017	\$6,650
Type or Classification (B)	Consulting Svcs	08/21/2017	\$25,033
	Consulting Svcs	09/28/2017	\$11,780
Computer Programming & Svcs	Total Itemized Transactions with this Payee/Payer		\$68,923
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,923
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asana.Com 1550 Bryant Street San Francisco CA 94103	Online Subscription Services	10/17/2017	\$12,679
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,679
Information Subscription Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$1,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,286
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P O Box 5094 Carol Stream IL 60197-5094	Telephone Svcs	12/04/2017	\$7,090
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,090
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$61,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,999
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility P.O. Box 9004 Carol Stream IL 60197-9004			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$12,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 5020 Carol Stream IL 60197-5020			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$5,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Audio Network US Inc 48 W 25th Street New York NY 10010			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Media Production Services	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA, Inc. 21146 Network Place Chicago IL 60673-1211	Telephone Equip Rental	06/29/2017	\$27,872
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,872
Equipment Leasing Company	Total Non-Itemized Transactions with this Payee/Payer		\$412
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,284
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMC Software, Inc. P.O. Box 301165 Dallas	Annual Maintenance	03/21/2017	\$6,206
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,397
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,397

TX 75303-1165	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Annual Maintenance	11/08/2017	\$6,191
	Total Itemized Transactions with this Payee/Payer		\$12,397
Software Developer	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,397
Name and Address (A)			
BNA	Purpose (C)	Date (D)	Amount (E)
P.O. Box 17009	Online Subscription Services	04/27/2017	\$19,194
Baltimore	Online Subscription Services	12/21/2017	\$63,339
MD	Total Itemized Transactions with this Payee/Payer		\$82,533
21297-1009	Total Non-Itemized Transactions with this Payee/Payer		\$3,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,238
Information Subscription Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe	Audit & Tax Return Svcs	01/09/2017	\$13,900
	Audit & Tax Return Svcs	02/10/2017	\$32,000
4600 East-West Highway	Audit & Tax Return Svcs	03/10/2017	\$97,875
Bethesda	Audit & Tax Return Svcs	04/21/2017	\$124,250
MD	Audit & Tax Return Svcs	05/26/2017	\$30,000
20814-3423	Audit & Tax Return Svcs	06/05/2017	\$15,000
Type or Classification (B)	Audit & Tax Return Svcs	06/07/2017	\$20,000
Audit and Accounting Svcs	Audit & Tax Return Svcs	07/26/2017	\$13,275
	Audit & Tax Return Svcs	08/25/2017	\$9,000
	Audit & Tax Return Svcs	08/31/2017	\$21,332
	Total Itemized Transactions with this Payee/Payer		\$376,632
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, PLLC	Defense Litigation	04/12/2017	\$12,501
805 Fifteenth Street, NW	Defense Litigation	07/26/2017	\$17,824
Washington	Defense Litigation	12/21/2017	\$6,266
DC	Total Itemized Transactions with this Payee/Payer		\$36,591
20005	Total Non-Itemized Transactions with this Payee/Payer		\$12,867
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,458
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton	Event/Meeting Charges - Directors Meeting	02/15/2017	\$20,969
1001 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$20,969
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,969
20036			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host	Event/Meeting Charges - Holiday	12/14/2017	\$8,685
339-B Rayburn House Buildi	Total Itemized Transactions with this Payee/Payer		\$8,685
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$4,448
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,133
20515			
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Office Solutions	Copier Lease	04/20/2017	\$8,360
PO Box 759499	Total Itemized Transactions with this Payee/Payer		\$8,360
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$10,679
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$19,039
21275-9499			
Type or Classification (B)			
Computer Hardware-Software Co			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct Corporation	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 75723	Total Non-Itemized Transactions with this Payee/Payer		\$8,440
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$8,440
IL			
60675-5723			
Type or Classification (B)			
Computer Programming & Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Chesapeake Systems Inc	Purpose (C)	Date (D)	Amount (E)
801 W. 33rd Street	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$11,975
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,975
21211			
Type or Classification (B)			
Information Systems Svcs			
Name and Address (A)			
Cigna Behavioral Health, Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1450, NW 7307	Total Itemized Transactions with this Payee/Payer		\$0
Minneapolis	Total Non-Itemized Transactions with this Payee/Payer		\$11,664
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,664
55485-7307			
Type or Classification (B)			
Benefits Consulting Services			
Name and Address (A)			
Cision US, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 417215	Database Svcs	04/11/2017	\$21,853
Boston	Total Itemized Transactions with this Payee/Payer		\$21,853
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241-7215	Total of All Transactions with this Payee/Payer for This Schedule		\$21,853
Type or Classification (B)			
Publications Company			
Name and Address (A)			
CIT Avaya Financial Services	Purpose (C)	Date (D)	Amount (E)
21146 Network Place	Telephone Equipment Rental	01/11/2017	\$5,386
Chicago	Telephone Equipment Rental	02/01/2017	\$5,388
IL	Telephone Equipment Rental	03/08/2017	\$5,388
60673-1211	Telephone Equipment Rental	03/30/2017	\$5,388
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,550
	Total Non-Itemized Transactions with this Payee/Payer		\$23,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,956
Equipment Leasing Company			
Name and Address (A)			
Cogent Communications, Inc.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 791087	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
21279-1087			
Type or Classification (B)			
Internet Services & Consulting			
Name and Address (A)			
Columbus School Employees Association	Purpose (C)	Date (D)	Amount (E)
2754 Linview Avenue	Surety Bond Payment	09/19/2017	\$54,364
Columbus	Total Itemized Transactions with this Payee/Payer		\$54,364
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43211	Total of All Transactions with this Payee/Payer for This Schedule		\$54,364
Type or Classification (B)			
AFSCME Affiliate			
Name and Address (A)			
Comcast	Purpose (C)	Date (D)	Amount (E)
P.O. Box 37601	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$8,943
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,943
19101-0601			
Type or Classification (B)			
Cable Company			
Name and Address (A)			
Crown Moving and Storage Inc.	Purpose (C)	Date (D)	Amount (E)
8040 Castleton Road	Office Relocation	03/23/2017	\$7,970
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$7,970
IN	Total Non-Itemized Transactions with this Payee/Payer		\$3,474
46250-0800	Total of All Transactions with this Payee/Payer for This Schedule		\$11,444
Type or Classification (B)			
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Data Management Internationale, Inc.			

55 Lukens Drive New Castle DE 19720	Purpose (C)	Date (D)	Amount (E)
	Data Processing	11/01/2017	\$12,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,600
Computer Hardware-Software Co	Total Non-Itemized Transactions with this Payee/Payer		\$3,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,686
Name and Address (A)			
DC Water And Sewer Authority P.O. Box 97200 Washington DC 20090	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,822
Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$21,822
Name and Address (A)			
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges	02/14/2017	\$5,406
Type or Classification (B)	Air Travel Charges	07/14/2017	\$8,059
Airline	Air Travel Charges	08/11/2017	\$7,689
	Total Itemized Transactions with this Payee/Payer		\$21,154
	Total Non-Itemized Transactions with this Payee/Payer		\$24,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,640
Name and Address (A)			
Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,763
Printing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$21,763
Name and Address (A)			
Eberts & Harrison Inc 1604 Ridgeside Drive Mount Airy MD 21771	Purpose (C)	Date (D)	Amount (E)
	Fiduciary Liability Policy	02/15/2017	\$5,417
Type or Classification (B)	Liability Insurance	06/28/2017	\$39,319
Insurance Company	AD&D Insurance	07/19/2017	\$16,999
	Cyber Liability Insurance	10/19/2017	\$18,597
	Fiduciary Liability Policy	12/20/2017	\$5,460
	Union Liability Insurance	12/21/2017	\$125,277
	Total Itemized Transactions with this Payee/Payer		\$211,069
	Total Non-Itemized Transactions with this Payee/Payer		\$852
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,921
Name and Address (A)			
EBSCO Information Services, Inc PO Box 830625 Birmingham AL 35283	Purpose (C)	Date (D)	Amount (E)
	Subscriptions Renewal	12/05/2017	\$16,727
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,727
Information Subscription Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$35
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,762
Name and Address (A)			
Elkins Painting & Wallcovering 111 B Carpenter Drive Sterling VA 20164	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,928
Building Maint, Cng & Supply	Total of All Transactions with this Payee/Payer for This Schedule		\$11,928
Name and Address (A)			
Ergoform 6219 Tyner Street Springfield VA 22152	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
Name and Address (A)			
Exponential Consulting, LLC 18457 Park Meadow Court	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$22,886
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,044

Leesburg VA 20175	Purpose (C)	Date (D)	Amount (E)
	Annual Maintenance	04/12/2017	\$22,886
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,886
	Total Non-Itemized Transactions with this Payee/Payer		\$4,158
Computer Programming & Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$27,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK ADVERTISING USA	Media Advertising	01/18/2017	\$6,787
1601 WILLOW RD, BLDG 10	Media Advertising	02/15/2017	\$9,402
MENLO PARK	Media Advertising	03/17/2017	\$11,748
CA	Media Advertising	04/18/2017	\$10,951
94025-1453	Media Advertising	05/16/2017	\$7,829
Type or Classification (B)	Media Advertising	06/15/2017	\$10,627
	Media Advertising	07/14/2017	\$8,888
Media Production Services	Media Advertising	08/15/2017	\$11,997
	Media Advertising	09/15/2017	\$10,806
	Media Advertising	10/17/2017	\$11,314
	Media Advertising	11/15/2017	\$17,060
	Media Advertising	12/14/2017	\$21,723
	Total Itemized Transactions with this Payee/Payer		\$139,132
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,132
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frederick N. Smith			
P.O. Box 1026	Free Speech TV	03/13/2017	\$5,000
Carlisle	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17013	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G&K Services			
P.O. Box 842385	Total Itemized Transactions with this Payee/Payer		\$0
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$5,259
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,259
02284-2385			
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GetGo, Inc.			
P.O. Box 50264	Annual Maintenance	07/14/2017	\$7,936
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$7,936
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90074-0264	Total of All Transactions with this Payee/Payer for This Schedule		\$7,936
Type or Classification (B)			
Internet Services & Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Getty Images, Inc.			
P.O. Box 953604	Premium Access Getty Images	10/23/2017	\$7,804
St Louis	Total Itemized Transactions with this Payee/Payer		\$7,804
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63195-3604	Total of All Transactions with this Payee/Payer for This Schedule		\$7,804
Type or Classification (B)			
Graphic Design Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMMB, Inc.	Consulting Svcs- Communication	03/03/2017	\$5,000
3050 K Street, NW Suite 100	Consulting Svcs - Communication	03/27/2017	\$25,541
Washington	Consulting Svcs- Communication	04/07/2017	\$25,608
DC	Consulting Svcs - Communication	04/28/2017	\$245,000
20007	Consulting Svcs- Communication	05/11/2017	\$25,538
	Consulting Svcs - Communication	06/15/2017	\$25,602
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$352,289
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$352,289
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOGLE ADWORDS			
PO Box 39000	Media Advertising	12/14/2017	\$11,627
San Francisco	Total Itemized Transactions with this Payee/Payer		\$11,627
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,363
94139-3181	Total of All Transactions with this Payee/Payer for This Schedule		\$26,990
Type or Classification (B)			
Advertising & Media Company			

Name and Address (A)				
Greenberg,Quilan,Rosner Research Inc.				
1101 15th Street, NW Washington DC 20005		Purpose (C)	Date (D)	Amount (E)
		Consulting Svcs	11/15/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Consultant				
Name and Address (A)				
Haley & Associates, LLC				
5000 Sunnyside Ave. Beltsville MD 20705		Purpose (C)	Date (D)	Amount (E)
		Minimum Dues Audit	10/24/2017	\$7,285
		Total Itemized Transactions with this Payee/Payer		\$7,285
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,285
Type or Classification (B)				
Audit and Accounting Svcs				
Name and Address (A)				
Hawaii Government Employees Association				
888 Milliani Street, Suite Honolulu HI 96813-2991		Purpose (C)	Date (D)	Amount (E)
		Fair Share Rebate	02/06/2017	\$5,501
		Total Itemized Transactions with this Payee/Payer		\$5,501
		Total Non-Itemized Transactions with this Payee/Payer		\$92
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,593
Type or Classification (B)				
AFSCME Affiliate				
Name and Address (A)				
Hilton Washington				
1919 Connecticut Avenue N.W Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Event/Meeting Charges - Data Conference	12/14/2017	\$81,058
		Total Itemized Transactions with this Payee/Payer		\$81,058
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$81,058
Type or Classification (B)				
Hotel / Lodging				
Name and Address (A)				
Impact Office Products				
P O Box 79222 Baltimore MD 21279-0222		Purpose (C)	Date (D)	Amount (E)
		Office Supplies	01/17/2017	\$5,678
		Office Supplies	02/17/2017	\$6,147
		Office Supplies	05/15/2017	\$5,913
		Office Supplies	05/18/2017	\$5,753
		Office Supplies	07/27/2017	\$10,956
		Office Supplies	12/14/2017	\$5,262
		Total Itemized Transactions with this Payee/Payer		\$39,709
		Total Non-Itemized Transactions with this Payee/Payer		\$34,444
		Total of All Transactions with this Payee/Payer for This Schedule		\$74,153
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
Integration Technologies Group, Inc.				
2745 Hartland Road Falls Church VA 22043-3529		Purpose (C)	Date (D)	Amount (E)
		Annual Maintenance	01/24/2017	\$5,830
		Total Itemized Transactions with this Payee/Payer		\$5,830
		Total Non-Itemized Transactions with this Payee/Payer		\$30,958
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,788
Type or Classification (B)				
Telecommunications Company				
Name and Address (A)				
Iron Mountain Inc.				
27128 New York NY 10087		Purpose (C)	Date (D)	Amount (E)
		Storage Fees	02/14/2017	\$5,722
		Storage Fees	06/23/2017	\$10,154
		Storage Fees	09/21/2017	\$5,352
		Storage Fees	10/06/2017	\$5,424
		Storage Fees	12/14/2017	\$6,067
		Total Itemized Transactions with this Payee/Payer		\$32,719
		Total Non-Itemized Transactions with this Payee/Payer		\$27,249
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,968
Type or Classification (B)				
Storage Company				
Name and Address (A)				
Kastle Systems LLC				
PO Box 75151 Baltimore MD 21275-5151		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,144
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,144
Type or Classification (B)				
Security Services Company				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kellogg, Hansen, Todd, Figel & Frederick, P.L.L.C. 1615 M Street, NW Ste 400 Washington DC 20036-3215 Type or Classification (B) Legal Counsel	Defense Litigation	11/08/2017	\$22,275
	Defense Litigation	11/21/2017	\$225,000
	Total Itemized Transactions with this Payee/Payer		\$247,275
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,275
Linemark Printing Inc. 501 Prince Georges Boulevard Upper Marlboro MD 20774 Type or Classification (B) Printing Company			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,752
Logicworks System Corporation P.O. Box 29978 New York NY 10087-9978 Type or Classification (B) Computer Hardware-Software Co	Enterprise Hosting	03/16/2017	\$42,179
	Enterprise Hosting	04/12/2017	\$13,999
	Enterprise Hosting	05/09/2017	\$14,091
	Enterprise Hosting	06/08/2017	\$13,999
	Enterprise Hosting	08/14/2017	\$27,598
	Enterprise Hosting	09/15/2017	\$13,009
	Enterprise Hosting	10/13/2017	\$13,409
	Enterprise Hosting	11/14/2017	\$13,009
	Enterprise Hosting	12/14/2017	\$13,009
	Total Itemized Transactions with this Payee/Payer		\$164,302
	Total Non-Itemized Transactions with this Payee/Payer		\$242
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,544
Mail Masters Inc 4300 Fessenden Street NW Washington DC 20016-4044 Type or Classification (B) Mail Fulfillment House			
	Mail Services	05/19/2017	\$6,011
	Total Itemized Transactions with this Payee/Payer		\$6,011
	Total Non-Itemized Transactions with this Payee/Payer		\$47,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,014
MailFinance 25881 Network Place Chicago IL 60673-1258 Type or Classification (B) Equipment Leasing Company			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,322
Market To Market 1615 L St N.W., Suite 125 Washington DC 20036 Type or Classification (B) Catering and Food Vendor			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,373
Marvin F. Poer & Company P.O. Box 674300 Dallas TX 75267-4300 Type or Classification (B) Consultant			
	Consulting Services	08/01/2017	\$6,563
	Total Itemized Transactions with this Payee/Payer		\$6,563
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,313
Mercer Inc P O Box 13793 Newark NJ 07188-0793			
	Consulting Svcs- Benefits	01/23/2017	\$5,100
	Consulting Svcs- Benefits	02/21/2017	\$9,400
	Consulting Svcs- Benefits	03/14/2017	\$12,200
	Total Itemized Transactions with this Payee/Payer		\$130,700
	Total Non-Itemized Transactions with this Payee/Payer		\$6,100
Total of All Transactions with this Payee/Payer for This Schedule		\$136,800	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Benefits Consulting Services	Consulting Svcs- Benefits	04/28/2017	\$18,000	
	Consulting Svcs - Benefits	05/10/2017	\$52,800	
	Consulting Svcs - Benefits	06/15/2017	\$8,800	
	Consulting Svcs - Benefits	07/06/2017	\$5,600	
	Consulting Svcs - Benefits	11/09/2017	\$18,800	
	Total Itemized Transactions with this Payee/Payer			\$130,700
	Total Non-Itemized Transactions with this Payee/Payer			\$6,100
Total of All Transactions with this Payee/Payer for This Schedule			\$136,800	
Name and Address (A)				
Micro Force 505 E. Jericho Turnpike Huntington Sta. NY 11746	Purpose (C)	Date (D)	Amount (E)	
	Annual Maintenance	05/09/2017	\$9,450	
	Total Itemized Transactions with this Payee/Payer			\$9,450
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$9,450	
Type or Classification (B)				
Computer Hardware-Software Co				
Name and Address (A)				
Microsearch Corporation 101 Western Ave Gloucester MA 01930-0000	Purpose (C)	Date (D)	Amount (E)	
	Digital Video Conversion	03/30/2017	\$23,000	
	Web Hosting - Legal Database	04/11/2017	\$19,688	
	Web Hosting - Legal Database	07/18/2017	\$9,844	
	Web-Hosting- Legal Database	10/03/2017	\$9,844	
Total Itemized Transactions with this Payee/Payer			\$62,376	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$62,376	
Type or Classification (B)				
Research services provider				
Name and Address (A)				
Microsoft Licensing, GP 1950 N. Stemmons Fwy Ste 5 Dallas TX 75207	Purpose (C)	Date (D)	Amount (E)	
	Microsoft Yearly Licensing	05/19/2017	\$183,965	
	Total Itemized Transactions with this Payee/Payer			\$183,965
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$183,965	
Type or Classification (B)				
Computer Hardware-Software Co				
Name and Address (A)				
Mid-Atlantic Power Specialists, Inc. 114 Oak Grove Road Sterling VA 20166	Purpose (C)	Date (D)	Amount (E)	
	Circuit Breaker Repairs	05/11/2017	\$10,195	
	Total Itemized Transactions with this Payee/Payer			\$10,195
	Total Non-Itemized Transactions with this Payee/Payer			\$1,950
Total of All Transactions with this Payee/Payer for This Schedule			\$12,145	
Type or Classification (B)				
Electrical Contractor				
Name and Address (A)				
Mobile Commons, Inc. 55 Washington Street Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)	
	Text Messaging	01/24/2017	\$18,982	
	Text Messaging	02/16/2017	\$15,000	
	Text Messaging	02/17/2017	\$15,678	
	Text Messaging	03/21/2017	\$5,539	
	Text Messaging	04/20/2017	\$11,866	
	Text Messaging	05/18/2017	\$24,152	
	Text Messaging	09/11/2017	\$25,175	
	Text Messaging	11/17/2017	\$15,863	
	Total Itemized Transactions with this Payee/Payer			\$132,255
Total Non-Itemized Transactions with this Payee/Payer			\$17,556	
Total of All Transactions with this Payee/Payer for This Schedule			\$149,811	
Name and Address (A)				
Moody's Analytics, Inc P.O. Box 116714 Atlanta GA 30368-0597	Purpose (C)	Date (D)	Amount (E)	
	Online Software	08/04/2017	\$36,151	
	Online Software	12/21/2017	\$6,135	
	Total Itemized Transactions with this Payee/Payer			\$42,286
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$42,286	
Type or Classification (B)				
News & Info Organization				
Name and Address (A)				
Moving Masters Inc 4900 Frolich Lane Tuxedo MD 20781	Purpose (C)	Date (D)	Amount (E)	
	Storage	03/03/2017	\$9,731	
	Total Itemized Transactions with this Payee/Payer			\$9,731
	Total Non-Itemized Transactions with this Payee/Payer			\$32,534
Total of All Transactions with this Payee/Payer for This Schedule			\$42,265	
Type or Classification (B)				
Storage Company				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nalco Company P.O. Box 70716 Chicago IL 60673-0716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,974
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,974
	Type or Classification (B)	Building Maint, Cng & Supply	
Neopost USA Inc. 123689 Dallas TX 75312-3689	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,229
	Type or Classification (B)	Business Equipment & Service	
Nestle Waters North America P.O. Box 856192 Louisville KY 40285-6192	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,785
	Type or Classification (B)	Catering and Food Vendor	
Next Level Digital, LLC 1004 9th Street NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,640
	Type or Classification (B)	Internet Services & Consulting	
NGP Van, Inc. P.O. Box 392264 Pittsburgh PA 15251-9264	Data Processing	01/10/2017	\$11,900
	Data Processing	02/13/2017	\$11,900
	Data Processing	03/02/2017	\$11,900
	Data Processing	04/05/2017	\$11,900
	Data Processing	05/05/2017	\$11,900
	Data Processing	06/06/2017	\$11,900
	Data Processing	07/06/2017	\$11,900
	Data Processing	08/03/2017	\$11,900
	Data Processing	09/05/2017	\$11,900
	Data Processing	10/03/2017	\$11,900
	Data Processing	11/07/2017	\$11,900
	Data Processing	12/04/2017	\$8,150
	Total Itemized Transactions with this Payee/Payer		\$139,050
	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
Total of All Transactions with this Payee/Payer for This Schedule		\$142,800	
OCSEA/AFSCME Ohio Local 11 390 Worthington Road, Suite Westerville OH 43082-8331	Reimbursement - Fair Share Hearings		04/28/2017 \$8,804
	Surety Bond Payment		12/06/2017 \$31,118
	Surety Bond Payment		12/06/2017 \$5,400
	Total Itemized Transactions with this Payee/Payer		\$45,322
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,322
Omega World Travel 3102 Omega Office Park Fairfax VA 22031	Travel Agency Services		04/28/2017 \$7,644
	Total Itemized Transactions with this Payee/Payer		\$7,644
	Total Non-Itemized Transactions with this Payee/Payer		\$31,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,663
Otis Elevator Company P.O. Box 13716 Newark	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,935

NJ 07188-0716					
Type or Classification (B)					
Building Maint, Cng & Supply					
Name and Address (A)					
Purpose (C)					
Date (D)					
Amount (E)					
Palm Facility Services LLC 10401 Connecticut Avenue Kensington MD 20895	Janitorial Services		01/11/2017	\$20,385	
	Janitorial Services		01/26/2017	\$5,045	
	Janitorial Services		02/13/2017	\$15,995	
	Janitorial Services		03/03/2017	\$17,791	
	Janitorial Services		03/21/2017	\$15,587	
	Janitorial Services		05/02/2017	\$17,477	
	Janitorial Services		05/30/2017	\$16,426	
	Janitorial Services		06/21/2017	\$17,894	
	Janitorial Services		08/09/2017	\$19,139	
	Janitorial Services		08/23/2017	\$17,831	
	Janitorial Services		09/25/2017	\$18,826	
	Janitorial Services		10/27/2017	\$16,767	
	Janitorial Cleaning		11/30/2017	\$7,469	
Total Itemized Transactions with this Payee/Payer			\$206,632		
Total Non-Itemized Transactions with this Payee/Payer			\$148		
Total of All Transactions with this Payee/Payer for This Schedule			\$206,780		
Name and Address (A)					
Purpose (C)					
Date (D)					
Amount (E)					
Pepco P.O. Box 96288 Washington DC 20090-6288	Electric Bill		01/09/2017	\$11,344	
	Electric Bill		01/27/2017	\$10,962	
	Electric Bill		02/28/2017	\$11,414	
	Electric Bill		04/04/2017	\$11,349	
	Electric Bill		05/02/2017	\$11,885	
	Electric Bill		06/02/2017	\$11,687	
	Electric Bill		07/10/2017	\$13,062	
	Electric Bill		08/01/2017	\$12,647	
	Electric Bill		08/31/2017	\$12,262	
	Electric Bill		10/05/2017	\$13,111	
	Electric Bill		10/31/2017	\$11,224	
	Electric Bill		12/07/2017	\$10,768	
	Total Itemized Transactions with this Payee/Payer			\$141,715	
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$141,715		
Name and Address (A)					
Purpose (C)					
Date (D)					
Amount (E)					
Pepsi Cola Of Washington 3900 Penn Belt Place Forestville MD 20747	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer			\$19,088	
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,088	
	Type or Classification (B)				
Catering and Food Vendor					
Name and Address (A)					
Purpose (C)					
Date (D)					
Amount (E)					
Periscope 3003 Tasman Drive Santa Clara CA 95054	Annual Maintenance			11/17/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer				\$6,000
	Total Non-Itemized Transactions with this Payee/Payer				\$0
	Total of All Transactions with this Payee/Payer for This Schedule				\$6,000
Type or Classification (B)					
Telecommunications Company					
Name and Address (A)					
Purpose (C)					
Date (D)					
Amount (E)					
Progressive Technology Federal Systems, Inc. 11501 Huff Court North Bethesda MD 20895	Annual Maintenance			01/24/2017	\$5,131
	Total Itemized Transactions with this Payee/Payer				\$5,131
	Total Non-Itemized Transactions with this Payee/Payer				\$0
	Total of All Transactions with this Payee/Payer for This Schedule				\$5,131
Type or Classification (B)					
Computer Hardware-Software Co					
Name and Address (A)					
Purpose (C)					
Date (D)					
Amount (E)					
Robert Half Technology 12400 Collections Center Dr Chicago IL 60693	Consulting Services			12/08/2017	\$14,455
	Total Itemized Transactions with this Payee/Payer				\$14,455
	Total Non-Itemized Transactions with this Payee/Payer				\$6,562
	Total of All Transactions with this Payee/Payer for This Schedule				\$21,017
Type or Classification (B)					
Consultant					
Name and Address (A)					
Purpose (C)					
Date (D)					
Amount (E)					
S&P Global Market Intelligence LLC					

33356 Collection Center Dr Chicago IL 60693-0333	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Online Svcs Fees	12/21/2017	\$40,546
Research and Information Svcs	Total Itemized Transactions with this Payee/Payer		\$40,546
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Service Employees International Union	Total of All Transactions with this Payee/Payer for This Schedule		\$40,546
1800 Massachusetts Avenue, Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event/Meeting Charges-Lawyers Conference	12/21/2017	\$54,023
Labor Organization	Total Itemized Transactions with this Payee/Payer		\$54,023
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Softchoice Corporation	Total of All Transactions with this Payee/Payer for This Schedule		\$54,023
16609 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Annual Maintenance	05/25/2017	\$7,931
Computer Hardware-Software Co	Total Itemized Transactions with this Payee/Payer		\$7,931
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$8,134
Southwest Airlines	Total of All Transactions with this Payee/Payer for This Schedule		\$16,065
2702 Love Field Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Air Travel Charges	02/14/2017	\$7,732
Airline	Total Itemized Transactions with this Payee/Payer		\$7,732
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$22,434
Stagwell Media LLC	Total of All Transactions with this Payee/Payer for This Schedule		\$30,166
1150 18th Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Services	12/21/2017	\$15,000
Management Consulting Company	Total Itemized Transactions with this Payee/Payer		\$15,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Strategic Products And Services, LLC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
PO Box 5365 New York NY 10087-5365	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Renovation& Office Relocation	08/29/2017	\$5,510
Business Equipment & Service	Total Itemized Transactions with this Payee/Payer		\$5,510
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,591
Sunset Hills Foliage	Total of All Transactions with this Payee/Payer for This Schedule		\$11,101
P.O. Box 1239 Laurel MD 20725-1239	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Building Maint, Clnng & Supply	Total Non-Itemized Transactions with this Payee/Payer		\$32,595
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,595
Sunshine Sachs	Purpose (C)	Date (D)	Amount (E)
136 Madison Avenue New York NY 10016	Consulting Svcs	06/23/2017	\$31,500
Type or Classification (B)	Consulting Svcs	07/13/2017	\$15,000
Consultant	Consulting Svcs	09/18/2017	\$35,218
Name and Address (A)	Consulting Svcs	09/25/2017	\$20,659
TargetSmart Communications	Consulting Svcs	10/24/2017	\$20,018
	Consulting Svcs	12/05/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$142,395
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,395
	Purpose (C)	Date (D)	Amount (E)

P.O. Box 759441 Baltimore MD 21275-9441	Purpose (C)	Date (D)	Amount (E)
	Data Processing	11/17/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research services provider	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
TEC Mailing Solutions, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 226, 712 Lois Driv Sun Prairie WI 53590	Annual Maintenance	09/12/2017	\$12,800
	Total Itemized Transactions with this Payee/Payer		\$12,800
	Total Non-Itemized Transactions with this Payee/Payer		\$2,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,100
Software Developer			
Name and Address (A)			
Thomson Reuters	Purpose (C)	Date (D)	Amount (E)
P.O. Box 64833 St. Paul MN 55164-0833	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$59,006
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,006
Publications Company			
Name and Address (A)			
TPM Media, LLC	Purpose (C)	Date (D)	Amount (E)
Old Chesea Station New York NY 10113	Media Consulting & Ad Placement	03/30/2017	\$25,000
	Media Consulting & Ad Placement	04/27/2017	\$25,000
	Media Consulting & Ad Placement	05/11/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Advertising & Media Company			
Name and Address (A)			
Travelers Insurance	Purpose (C)	Date (D)	Amount (E)
One Tower Square Hartford CT 06183-0000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,345
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,345
Insurance Company			
Name and Address (A)			
Trilogy Interactive LLC	Purpose (C)	Date (D)	Amount (E)
PO Box 4177 Mountain View CA 94040-4177	Consulting Services	01/25/2017	\$5,780
	Web Design Development	02/01/2017	\$65,541
	Consulting Services	02/28/2017	\$23,060
	Web Design Development	03/16/2017	\$27,814
	Web Design Development	05/25/2017	\$90,388
	Hosting & CMS license	06/23/2017	\$29,472
Type or Classification (B)	Web Design Development	07/11/2017	\$19,519
	Web Design Development	08/09/2017	\$13,748
Internet Services & Consulting	Web Design Development	10/19/2017	\$9,878
	Web Design Development	10/19/2017	\$7,505
	Web Design Development	11/15/2017	\$11,217
	Web Design Development	12/20/2017	\$13,418
	Total Itemized Transactions with this Payee/Payer		\$317,340
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$317,340
Name and Address (A)			
TVEyes Inc.	Purpose (C)	Date (D)	Amount (E)
1150 Post Road Fairfield CT 06824-0000	Consulting Svcs- Media	08/11/2017	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$6,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Information Subscription Svcs			
Name and Address (A)			
Tyco Integrated Security LLC	Purpose (C)	Date (D)	Amount (E)
P O Box 371967 Pittsburgh PA 15250-7967	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,224

Security Services Company			
Name and Address (A)			
Unifirst Corp	Purpose (C)	Date (D)	Amount (E)
6201 Sheriff Road	Total Itemized Transactions with this Payee/Payer		\$0
Landover	Total Non-Itemized Transactions with this Payee/Payer		\$6,757
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,757
20785			
Type or Classification (B)			
Uniform Vendor			
Name and Address (A)			
Union Jobs Clearinghouse	Purpose (C)	Date (D)	Amount (E)
122 Calistoga Road, #181	Total Itemized Transactions with this Payee/Payer		\$0
Santa Rosa	Total Non-Itemized Transactions with this Payee/Payer		\$7,075
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,075
95409-3702			
Type or Classification (B)			
Advertising & Media Company			
Name and Address (A)			
UnionWare	Purpose (C)	Date (D)	Amount (E)
260 Saulteaux Crescent	Total Itemized Transactions with this Payee/Payer		\$0
Winnipeg	Total Non-Itemized Transactions with this Payee/Payer		\$17,236
00	Total of All Transactions with this Payee/Payer for This Schedule		\$17,236
0000-0000			
Type or Classification (B)			
Software Developer			
Name and Address (A)			
United Airlines	Purpose (C)	Date (D)	Amount (E)
P.O. Box 733229	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$26,197
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$26,197
75373-3229			
Type or Classification (B)			
Airline			
Name and Address (A)			
United Parcel Service	Purpose (C)	Date (D)	Amount (E)
P.O. Box 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$52,533
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$52,533
19170-0001			
Type or Classification (B)			
Package Shipping Company			
Name and Address (A)			
US Postmaster	Purpose (C)	Date (D)	Amount (E)
	Postage	01/26/2017	\$6,526
	Postage	04/10/2017	\$15,713
	Postage	05/10/2017	\$16,321
Washington	Postage	08/03/2017	\$16,659
DC	Postage	10/13/2017	\$10,389
20066-7204	Total Itemized Transactions with this Payee/Payer		\$65,608
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,608
Type or Classification (B)			
Postmaster			
Name and Address (A)			
Verizon	Purpose (C)	Date (D)	Amount (E)
P.O. Box 4830	Total Itemized Transactions with this Payee/Payer		\$0
Trenton	Total Non-Itemized Transactions with this Payee/Payer		\$23,901
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$23,901
08650-4830			
Type or Classification (B)			
Telecommunications Company			
Name and Address (A)			
Vornado / Charles E Smith L.P.	Purpose (C)	Date (D)	Amount (E)
	Rent	02/01/2017	\$103,412
	Rent	02/24/2017	\$106,212
CESC - 1101 17th Street LLC	Rent	03/29/2017	\$103,445
Pittsburgh	Rent	04/25/2017	\$106,212
PA	Rent	05/24/2017	\$106,212
15264-4719	Rent	06/27/2017	\$106,212
Type or Classification (B)			
Landlord/Property Manager			
	Total Itemized Transactions with this Payee/Payer		\$1,299,218
	Total Non-Itemized Transactions with this Payee/Payer		\$15,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,314,516

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Rent	07/26/2017	\$107,828
		Rent	08/28/2017	\$111,771
		Rent	09/22/2017	\$111,939
		Rent	10/26/2017	\$111,827
		Rent	11/28/2017	\$111,827
		Rent	12/21/2017	\$112,321
		Total Itemized Transactions with this Payee/Payer		\$1,299,218
		Total Non-Itemized Transactions with this Payee/Payer		\$15,298
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,314,516
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Walls & Associates, Inc				
P.O. Box #29485				
Washington				
DC				
20017-9997				
Type or Classification (B)				
Media Consulting				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,750
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington Gas				
P.O. Box 37747				
Philadelphia				
PA				
19101-5047				
Type or Classification (B)				
Utility				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,930
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,930
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washtenaw Group				
908 N. Washtenaw Avenue				
Chicago				
IL				
60622				
Type or Classification (B)				
Consultant				
		Consulting Svcs	03/08/2017	\$9,500
		Consulting Svcs	06/21/2017	\$10,785
		Consulting Svcs	08/14/2017	\$7,350
		Total Itemized Transactions with this Payee/Payer		\$27,635
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,635
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wayne State University				
P.O. Box 02788				
Detroit				
MI				
48202				
Type or Classification (B)				
University/College				
		Archivist Svc -Reuther Library	12/20/2017	\$65,044
		Total Itemized Transactions with this Payee/Payer		\$65,044
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$65,044
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wheaton World Wide Moving				
8010 Castleton Road				
Indianapolis				
IN				
46250				
Type or Classification (B)				
Moving Company				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,050
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,050
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Xerox Corporation		Copier Lease	01/11/2017	\$6,134
PO Box 202882		Copier Lease	01/19/2017	\$11,040
Dallas		Copier Lease	02/07/2017	\$5,520
TX		Copier Lease	02/13/2017	\$5,520
75320-2882		Copier Lease	03/10/2017	\$12,268
Type or Classification (B)		Copier Lease	03/10/2017	\$5,520
Equipment Leasing Company		Copier Lease	04/06/2017	\$5,520
		Copier lease	04/06/2017	\$6,134
		Copier Lease	05/05/2017	\$5,520
		Copier Lease	05/05/2017	\$6,134
		Copier Lease	05/30/2017	\$6,134
		Copier Lease	06/12/2017	\$5,520
		Copier Lease	06/29/2017	\$6,134
		Copier Lease	07/11/2017	\$5,520
		Copier Lease	08/04/2017	\$5,520
		Copier Lease	09/06/2017	\$5,520
		Total Itemized Transactions with this Payee/Payer		\$103,658
		Total Non-Itemized Transactions with this Payee/Payer		\$63,896
		Total of All Transactions with this Payee/Payer for This Schedule		\$167,554

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accent On Arrangements Inc. 615 Baronne Street New Orleans LA 70113	Childcare Svcs - Convention	07/21/2017	\$7,185
Type or Classification (B) Childcare Provider	Total Itemized Transactions with this Payee/Payer		\$7,185
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,185
AccuMail, Inc. 3381 H 75th Avenue Landover MD 20785	Mailing Services	01/11/2017	\$5,755
	Postage - Membership Cards	02/08/2017	\$10,000
	Mailing Services	03/31/2017	\$5,785
	Postage - Retiree Mailer	03/31/2017	\$5,755
	Postage - Membership Cards	05/15/2017	\$10,000
	Postage - Membership Cards	08/23/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,295
	Total Non-Itemized Transactions with this Payee/Payer		\$32,741
Mail Fulfillment House	Total of All Transactions with this Payee/Payer for This Schedule		\$80,036
AFSCME Michigan Local 2920 600 West Lafayette Detroit MI 48226	Return of Escrow	06/08/2017	\$13,188
Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$13,188
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,188
AFSCME Minnesota Council 5 300 Hardman Avenue South South St Paul MN 55075-2469	OSHA Reimbursement	01/19/2017	\$19,853
Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$19,853
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,853
AFSCME Minnesota Council 65 118 Central Avenue Nashwauk MN 55769			\$0
Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,206
AFSCME New Jersey Council 71 321 Leonard Cake Road Franklinville NJ 08322-0207	Merger Assistance	06/12/2017	\$226,560
	Merger Assistance	06/15/2017	\$40,000
Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$266,560
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,560
AFSCME New Jersey Organizing Committee 963 2653 A Whitehouse-Hamilton Square Road Hamilton NJ 08690-0000	Merger Assistance	04/03/2017	\$350,000
Type or Classification (B) AFSCME Affiliate	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
AFSCME New Mexico Council 18 1202 Pennsylvania Street, N Albuquerque NM 87110			\$0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,037

(B)			
AFSCME Affiliate			
Name and Address (A)			
Alaska Airlines			
P.O. Box 24948 Seattle WA 98124-0948	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$22,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,265
Name and Address (A)			
Alvarez Porter Group			
83 Iroquois Road Yonkers NY 10710	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Services - Leadership Academy		06/15/2017 \$8,351
Training & Education Inst	Consulting Services - Leadership Academy		12/21/2017 \$5,824
	Total Itemized Transactions with this Payee/Payer		\$14,175
	Total Non-Itemized Transactions with this Payee/Payer		\$4,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,875
Name and Address (A)			
American Airlines			
P.O. Box 619612 MD 2400 DFW Airport TX 75261-9612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Air Travel Charges		02/14/2017 \$7,824
Airline	Air Travel Charges		04/13/2017 \$5,582
	Air Travel Charges		05/15/2017 \$9,928
	Air Travel Charges		06/16/2017 \$10,500
	Air Travel Charges		10/18/2017 \$5,191
	Total Itemized Transactions with this Payee/Payer		\$39,025
	Total Non-Itemized Transactions with this Payee/Payer		\$25,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,696
Name and Address (A)			
American University			
4400 Mass Avenue, NW Washington DC 20016-8073	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Lodging - Union Scholars Program		04/04/2017 \$5,840
University/College	Lodging - Union Scholars Program		10/05/2017 \$8,759
	Total Itemized Transactions with this Payee/Payer		\$14,599
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,599
Name and Address (A)			
Amtrak			
2955 Market St. & 30th St S Philadelphia PA 19147	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Rail Service Company	Total Non-Itemized Transactions with this Payee/Payer		\$9,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,636
Name and Address (A)			
AT&T Mobility			
P.O. Box 9004 Carol Stream IL 60197-9004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telecommunications Company	Total Non-Itemized Transactions with this Payee/Payer		\$7,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,688
Name and Address (A)			
Avis Rent A Car			
7876 Collections Center Dr Chicago IL 60693-0078	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Rental Car Company	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
Name and Address (A)			
Bredhoff & Kaiser, PLLC			
805 Fifteenth Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Fees - Union Administration		11/28/2017 \$15,324
Legal Counsel	Total Itemized Transactions with this Payee/Payer		\$15,324
	Total Non-Itemized Transactions with this Payee/Payer		\$8,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,785

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, NW Washington DC 20036	Lodging - IEB	02/15/2017	\$22,514
	Lodging - IEB	08/15/2017	\$24,764
	Lodging - IEB	10/17/2017	\$26,650
	Lodging - Retiree Council Meeting	10/17/2017	\$26,850
	Event/Meeting Charges - Future	12/14/2017	\$29,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$129,778
	Total Non-Itemized Transactions with this Payee/Payer		\$4,399
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$134,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Host 339-B Rayburn House Buildi Washington DC 20515	Event/Meeting Charges - IEB	06/15/2017	\$18,128
	Event/Meeting Charges - Retire	09/15/2017	\$34,830
	Event/Meeting Charges - IEB	10/17/2017	\$20,033
	Total Itemized Transactions with this Payee/Payer		\$72,991
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,940
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule		\$84,931
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCComplete, Inc. 615 SW Broadway Portland OR 97205	Election Svcs - Secretary Treasurer	04/05/2017	\$9,280
	Total Itemized Transactions with this Payee/Payer		\$9,280
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,280
Media Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRESTHILL SUITES 1415 WASHINGTON AVE ALBANY NY 12206	Lodging - Union Scholars Program	08/15/2017	\$5,850
	Total Itemized Transactions with this Payee/Payer		\$5,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Hotel / Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Custom Tours, Inc. DBA Kushner & Associates 24003A Ventura Boulevard Calabasas CA 91302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
Type or Classification (B)			
Transportation Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAYTON NAKANELUA 1426 NORTH SCHOOL ST HONOLULU HI 96817	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,217
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354	Air Travel Charges	05/15/2017	\$5,511
	Air Travel Charges	06/16/2017	\$6,504
	Total Itemized Transactions with this Payee/Payer		\$12,015
	Total Non-Itemized Transactions with this Payee/Payer		\$33,824
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,839
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Co 5206 46th Avenue Hyattsville MD 20781	Printing - AK Retiree Mailing	05/12/2017	\$9,766
	Printing Svcs - OH Retiree Mailing	08/08/2017	\$51,061
	Printing Svcs - MI Retiree Mailing	11/14/2017	\$12,276
	Total Itemized Transactions with this Payee/Payer		\$73,103
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,227
Printing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$84,330
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY AMERICA 088			
6961 LENOIR AVE E JACKSONVILLE FL 32216-4031			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
EXTENDED STAY AMERICA 858			
6531 S SEPULVEDA BLVD LOS ANGELES CA 90045-1508			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Fast Lines			
6825 Pineway University Park MD 20782			
Type or Classification (B)			
Consultant			
Name and Address (A)			
FIG & OLIVE			
934 PALMER ALY NW WASHINGTON DC 20001			
Type or Classification (B)			
Restaurant			
Name and Address (A)			
GERARD JOLLY			
2107 TWIN FLOWER CIRCLE GROVE CITY OH 43123			
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)			
GRAND HYATT DENVER			
1750 WELTON ST DENVER CO 80202-3940			
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Henderson Legal Services, Inc.			
P.O. Box 37593 Baltimore MD 21297-3593			
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
Henderson Legal Services, Inc.			
P.O. Box 37593 Baltimore MD 21297-3593			
Type or Classification (B)			
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Henderson Legal Services, Inc. P.O. Box 37593 Baltimore MD 21297-3593	Consulting Services- Judicial Panel	02/17/2017	\$6,801
	Consulting Services- Judicial Panel	04/21/2017	\$13,059
	Consulting Services - Judicial Panel	07/07/2017	\$18,316
	Consulting Services - Judicial Panel	08/10/2017	\$17,197
	Consulting Services - Judicial Panel	09/25/2017	\$11,654
	Consulting Services - Judicial Panel	11/08/2017	\$16,111
	Consulting Services - Judicial Panel	12/20/2017	\$13,008
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,146
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$7,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel Millenium 55 Church Street New York NY 10007	Lodging - Union Administration	01/18/2017	\$18,662
	Event/Meeting Charges - JP Hearing	07/14/2017	\$5,529
	Event/Meeting Charges - JP Hearing	09/15/2017	\$8,290
	Event/Meeting Charges - JP Hearing	11/15/2017	\$6,908
	Total Itemized Transactions with this Payee/Payer		\$39,389
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,272
Hotel / Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$49,661
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P O Box 79222 Baltimore MD 21279-0222	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,894
	Type or Classification (B)		
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jet Blue Airways 118-29 Queens Blvd Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,292
	Type or Classification (B)		
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM TUCCIARELLI 361 MILL ROAD STATEN ISLAND NY 10306-4530	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,641
	Type or Classification (B)		
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kahim Boles 1003 S. Frazier Street Philadelphia PA 19143	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,771
	Type or Classification (B)		
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kate Childs Graham, LLC 3721 37th Street Mount Rainier MD 20712	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press Inc 1701 Cabin Branch Drive Cheverly MD 20785	Printing Svcs - Membership Cards	01/11/2017	\$13,403
	Printing Svcs- WORKS Magazine	01/24/2017	\$178,286
	Printing Svsc -WORKS Magazine	04/12/2017	\$180,227
	Printing Svcs - Membership Cards	07/27/2017	\$5,837
	Total Itemized Transactions with this Payee/Payer		\$377,753
	Total Non-Itemized Transactions with this Payee/Payer		\$1,129
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$378,882
Printing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEITH JANUARY 442341 DETROIT MI 48244 Type or Classification (B) PANEL MEMBER	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,575
Name and Address (A) La Piana Consulting 5858 Horton Street Emeryville CA 94608 Type or Classification (B) Consultant	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,650
Total of All Transactions with this Payee/Payer for This Schedule		\$45,650	
Name and Address (A) LANSDOWNE RESORT-LODGING 44050 WOODRIDGE PKWY LEESBURG VA 20176-5103 Type or Classification (B) Hotel / Lodging	Purpose (C)		Amount (E)
	Date (D)		
	Event/Meeting Charges - IEB		07/14/2017 \$23,331
	Lodging - IEB & Leadership Summit		07/14/2017 \$103,485
	Lodging - Leadership Academy		10/17/2017 \$40,000
	Total Itemized Transactions with this Payee/Payer		\$166,816
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$166,816	
Name and Address (A) LE DESALES 1725 DESALES ST NW WASHINGTON DC 20036 Type or Classification (B) Hotel / Lodging	Purpose (C)		Amount (E)
	Date (D)		
	Event/Meeting Charges - IEB		07/14/2017 \$9,368
	Total Itemized Transactions with this Payee/Payer		\$9,368
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Total of All Transactions with this Payee/Payer for This Schedule		\$12,868	
Name and Address (A) Loews Madison Hotel 1177 15th Street, NW Washington DC 20005 Type or Classification (B) Hotel / Lodging	Purpose (C)		Amount (E)
	Date (D)		
	AFSCME/SEIU Meeting Charges		02/15/2017 \$13,656
	AFSCME/SEIU Meeting Charges		03/17/2017 \$8,616
	Total Itemized Transactions with this Payee/Payer		\$22,272
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$22,272	
Name and Address (A) Mailers Computer Services, Inc. 11890-B Old Baltimore Pike Beltsville MD 20705 Type or Classification (B) Mail Fulfillment House	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,565
Total of All Transactions with this Payee/Payer for This Schedule		\$17,565	
Name and Address (A) Maritime Institute Of Technology 692 Maritime Blvd. Linthicum Heights MD 21090-1952 Type or Classification (B) Training & Education Inst	Purpose (C)		Amount (E)
	Date (D)		
	Event/Meeting Charges - Women's Program		07/14/2017 \$28,047
	Total Itemized Transactions with this Payee/Payer		\$28,047
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$28,047	
Name and Address (A) Mark Frymoyer 518 Revel Avenue Kellogg IA 50135 Type or Classification (B) PANEL MEMBER	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,072
Total of All Transactions with this Payee/Payer for This Schedule		\$10,072	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MARRIOTT ST LOUIS GRAND H	Purpose (C)	Date (D)	Amount (E)
800 WASHINGTON AVE	Lodging - AFL-CIO Convention	10/17/2017	\$21,509
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$21,509
MO	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
63101-1202	Total of All Transactions with this Payee/Payer for This Schedule		\$23,867
Type or Classification (B)			
Hotel / Lodging			
Name and Address (A)			
Michael Hanna	Purpose (C)	Date (D)	Amount (E)
2266 SE 171ST AVENUE	Total Itemized Transactions with this Payee/Payer		
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$22,353
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$22,353
97233			
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)			
National Civil Rights Museum	Purpose (C)	Date (D)	Amount (E)
450 Mulberry	Event/Meeting Charges - Leadership Academy	05/16/2017	\$5,770
Memphis	Total Itemized Transactions with this Payee/Payer		\$5,770
TN	Total Non-Itemized Transactions with this Payee/Payer		\$2,565
38103	Total of All Transactions with this Payee/Payer for This Schedule		\$8,335
Type or Classification (B)			
Educational Foundation			
Name and Address (A)			
National Education Association	Purpose (C)	Date (D)	Amount (E)
1201 16th Street, NW	Meeting/Event Charges - Retiree Meeting	06/06/2017	\$7,000
Washington	Total Itemized Transactions with this Payee/Payer		\$7,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
OAKWOOD WORLDWIDE	Purpose (C)	Date (D)	Amount (E)
2222 CORINTH AVE	Lodging - Union Administration	03/17/2017	\$19,903
LOS ANGELES	Lodging - Union Administration	05/16/2017	\$19,903
CA	Total Itemized Transactions with this Payee/Payer		\$39,806
90064	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,806
Hotel / Lodging			
Name and Address (A)			
Omega World Travel	Purpose (C)	Date (D)	Amount (E)
3102 Omega Office Park	Total Itemized Transactions with this Payee/Payer		\$0
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		\$5,313
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,313
22031			
Type or Classification (B)			
Travel Service Agency			
Name and Address (A)			
PSAV Presentation Services	Purpose (C)	Date (D)	Amount (E)
23918 Network Place	Event/Meeting Charges - IEB	10/17/2017	\$15,827
Chicago	Total Itemized Transactions with this Payee/Payer		\$15,827
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60673	Total of All Transactions with this Payee/Payer for This Schedule		\$15,827
Type or Classification (B)			
Audio-Video Services Company			
Name and Address (A)			
Puerto Rico Government Employees Retirement Sys	Purpose (C)	Date (D)	Amount (E)
Plaza Retiro 437 Ave	Printing Services- Retiree Mailer	03/09/2017	\$31,933
San Jaun	Postage Retiree Mailer	04/03/2017	\$57,838
PR	Total Itemized Transactions with this Payee/Payer		\$89,771
00917-3711	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,771
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retired Public Employees Council Of			

Washington	Purpose (C)	Date (D)	Amount (E)
906 Columbia Street, SW Olympia WA 98501-1240	Retiree Organizing Assistance	04/13/2017	\$12,027
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,027
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$648
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,675
Richard Gollin	Purpose (C)	Date (D)	Amount (E)
900 Randolph Place Union NJ 07083	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,368
PANEL MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,368
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rivkin/Radler	Legal Fees - Union Administration	01/11/2017	\$14,331
477 Madison Avenue New York NY 10022-3338	Legal Fees - Union Administration	06/06/2017	\$6,678
Type or Classification (B)	Legal Fees - Union Administration	09/14/2017	\$18,582
PANEL MEMBER	Legal Fees - Union Administration	12/13/2017	\$6,587
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$46,178
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$4,491
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,669
RIBM COSTA MESA NEWPORT B	Purpose (C)	Date (D)	Amount (E)
881 WEST BAKER STREET COSTA MESA CA 92626	Lodging - Union Administration	05/16/2017	\$5,772
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,772
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,772
Saba Software, Inc.	Purpose (C)	Date (D)	Amount (E)
2400 Bridge Parkway Red Shores CA 94065-1166	Annual Maintenance	02/28/2017	\$15,863
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,863
Computer Programming & Svcs	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,863
Segal Roitman, LLP	Purpose (C)	Date (D)	Amount (E)
33 Harrison Avenue Boston MA 02111-0000	Legal Fees - Union Administration	12/07/2017	\$33,980
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,980
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer		\$2,197
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,177
Service Employees International Union	Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Avenue, Washington DC 20036	AFSCME/SEIU Meeting Charges	10/26/2017	\$16,554
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,554
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$3,504
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,058
SHEILA HILL	Purpose (C)	Date (D)	Amount (E)
706 LONGVIEW DRIVE CATONSVILLE MD 21228	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,800
PANEL MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$16,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines			

2702 Love Field Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Air Travel Charges	03/16/2017	\$5,242
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,242
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$27,098
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,340
SPUPR CONCILIO 95 P.O. Box 13695 San Juan PR 00908-3695	Purpose (C)	Date (D)	Amount (E)
	Postage- Retiree Mailer	04/21/2017	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,000
AFSCME Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Stephan Fantauzzo 3533 Cumberland Street, NW Washington DC 20016	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,192
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$19,192
STEVEN PREBLE 35213 COUNTY ROAD 182 DEER RIVER MN 56636	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,866
PANEL MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$12,866
STEVEN TULLY 415 ELM STREET KEARNY NJ 07032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,907
PANEL MEMBER	Total of All Transactions with this Payee/Payer for This Schedule		\$12,907
SWEET POTATO BABY 1005 TILLMAN STREET MEMPHIS TN 38112	Purpose (C)	Date (D)	Amount (E)
	Event/Meeting Charges - Leadership Academy	05/16/2017	\$6,284
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,284
Restaurant	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,284
Telephone Town Hall Meeting, Inc. 958 Coneflower Drive Golden CO 80401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,849
Telecommunications Company	Total of All Transactions with this Payee/Payer for This Schedule		\$11,849
THE WESTIN MEMPHIS BEALE 170 LT GEO W LEE AVE MEMPHIS TN 38103-4022	Purpose (C)	Date (D)	Amount (E)
	Lodging - Racial & Economic Justice Meeting	08/15/2017	\$25,425
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,425
Hotel / Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,425
THEODORAH MCKENNA 514 SHATTO PLACE SUITE 207 LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,682

CA 90020			
Type or Classification (B)			
PANEL MEMBER			
Name and Address (A)			
TIDES/Spaces	Purpose (C)	Date (D)	Amount (E)
1536 U Street, NW Washington DC 20009	Train the Trainer Class- Beyond Bias	02/23/2017	\$22,500
	Consulting Svcs - Racial Justice Forum	07/06/2017	\$8,414
	Total Itemized Transactions with this Payee/Payer		\$30,914
	Total Non-Itemized Transactions with this Payee/Payer		\$4,654
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,568
Management Consulting Company			
Name and Address (A)			
TIMM TWARDOSKI	Purpose (C)	Date (D)	Amount (E)
3077 OLD BROADWATER LANE HELENA MT 59601	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,445
PANEL MEMBER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Airline Charges	01/12/2017	\$8,973
	Airline Charges	02/16/2017	\$17,803
P.O. Box 733229 Dallas TX 75373-3229	Airline Charges	03/14/2017	\$9,755
	Airline Charges	04/17/2017	\$8,447
	Airline Charges	05/09/2017	\$6,561
	Airline Charges	06/21/2017	\$32,229
Type or Classification (B)	Airline Charges	07/13/2017	\$10,221
Airline	Airline Charges	08/14/2017	\$6,637
	Airline Charges	09/15/2017	\$21,174
	Airline Charges	10/13/2017	\$6,621
	Airline Charges	10/18/2017	\$11,787
	Airline Charges	11/17/2017	\$17,239
	Airline Charges	12/13/2017	\$14,777
	Total Itemized Transactions with this Payee/Payer		\$172,224
	Total Non-Itemized Transactions with this Payee/Payer		\$23,519
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$195,743
Name and Address (A)			
United Parcel Service	Purpose (C)	Date (D)	Amount (E)
P.O. Box 7247-0244 Philadelphia PA 19170-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,008
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,008
Package Shipping Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster	Postage & Freight	01/26/2017	\$13,434
	Postage for Works Magazine	02/21/2017	\$244,245
Washington DC 20066-7204	Postage - Ohio Retiree Mailing	07/12/2017	\$22,303
	Postage - MI Retiree Mailing	10/04/2017	\$20,191
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$300,173
Postmaster	Total Non-Itemized Transactions with this Payee/Payer		\$4,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$304,757
Name and Address (A)			
USPS Disbursing Office	Purpose (C)	Date (D)	Amount (E)
Accounting Service Center Eagan MN 55121-0666	Mailing Services- Membership Cards	04/12/2017	\$8,330
	Total Itemized Transactions with this Payee/Payer		\$8,330
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,352
Postmaster	Total of All Transactions with this Payee/Payer for This Schedule		\$14,682
Name and Address (A)			
Viatch Publishing Solutions	Purpose (C)	Date (D)	Amount (E)
P.O. Box 503433 St Louis MO 63150-3433	Printing Svcs - S/T Workshop	04/28/2017	\$20,064
	Total Itemized Transactions with this Payee/Payer		\$20,064
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,627
Printing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$41,691

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wegner CPAs, LLP 2110 Luann Lane Madison WI 53713-3074	Tax Return Svcs- Union Administration	01/11/2017	\$7,450
	Total Itemized Transactions with this Payee/Payer		\$7,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,450
Type or Classification (B)	Audit and Accounting Svcs		
WESTGATE LV RESORT/CASINO 3000 PARADISE RD LAS VEGAS NV 89109-1287	Purpose (C)	Date (D)	Amount (E)
	Lodging - 2016 Convention	01/18/2017	\$196,315
	Total Itemized Transactions with this Payee/Payer		\$196,315
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$196,315
Type or Classification (B)	Hotel / Lodging		
Windy Waters, Inc P.O. Box 6068 Madison WI 53716	Purpose (C)	Date (D)	Amount (E)
	Consulting Services	06/20/2017	\$19,757
	Total Itemized Transactions with this Payee/Payer		\$19,757
	Total Non-Itemized Transactions with this Payee/Payer		\$375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,132
Type or Classification (B)	Consultant		
Xerox Corporation PO Box 202882 Dallas TX 75320-2882	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,380
Type or Classification (B)	Equipment Leasing Company		

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-289

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Insurance Companies	\$13,290,313
Pension Contributions	Trustee	\$5,183,956
Life Insurance	Insurance Companies	\$1,979,236
Workers Compensation Insurance	Insurance Companies	\$32,636
Unemployment Insurance	State Agencies	\$133,944
Deferred Compensation	Retirees	\$445,000
Transit Benefit	Transit Authority	\$98,796
Workers Compensation Insurance	State Agencies	\$2,955
Long-Term Disability Insurance	Insurance Companies	\$184,687
Short-Term Disability Insurance	Insurance Companies	\$157,311
Total of all lines above (Total will be automatically entered in Item 55.)		\$21,508,834

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-289

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 Entity: TX Correction PAC Tax Id: 81-1265780 Reports filed with: State of Texas

Question 11(b):

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, 2017, was performed by Withum, certified public accountants

Question 15 : : The organization provides affinity and other items of value to members without charge in the ordinary course of business

Question 17: The International Union continues to defend a claim filed by an affiliated local union that was deactivated in 2017. The International Union filed a counterclaim for the misappropriation of assets. The matter is on appeal to the First Circuit. The deactivated local filed a claim for attorney fees that we oppose; the claim for fees remains pending.

General Information: Line 23: The ending balance of accounts receivable for the reporting period ended December 31, 2017 does not reflect an allowance for doubtful accounts in the amount of \$7,128,751. Line 25: US Treasury securities are reported at fair market value. For the year ended December 31, 2017 and 2016, unrealized (gain) loss due to temporary market depreciation and (appreciation) at the end of the reporting period was \$170,976 and (\$41,862), respectively; additionally, the change in amortized premium/discount adjustment at the end of the reporting period was \$14,011 and \$21,774, respectively. The unamortized premium discount at the beginning and at the end of the reporting period was (\$71,300) and (\$85,312), respectively. The temporary allowance in fair market value at the beginning and at the end of the reporting period was (\$58,138) and (\$229,114), respectively. The cost basis at the beginning of the reporting period was \$119,841,173 and the cost basis at the end of the reporting period was \$174,407,976.

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: \$161,493, Book Value: \$161,493,

Cash Paid \$161,493 Assets acquired during the prior reporting period but paid during the current period: Cost: \$0, Book Value \$0,

Cash Paid \$5,901 Total: Cost: \$161,493, Book Value \$161,493,

Cash Paid \$167,394

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: \$974,997, Book Value: \$974,997,

Cash Paid: \$974,997 Assets acquired during the prior reporting period but paid during the current period: Cost \$0, Book Value \$0 and

Cash Paid \$236,304 Total: Cost: \$974,997, Book Value \$974,997,

Cash Paid \$1,211,301

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

Schedule 10. Assets acquired and paid for during the current reporting period: Cost: \$288,112,233, Book value: \$288,112,233, and

Cash Paid: \$288,112,233. Investments acquired in 2017, not settled, and therefore reflect in

Schedule 10 as in-transit purchases: Cost: \$1,998,142, Book value: \$1,998,142, and

Cash Paid: \$0. Assets acquired during the previous period and paid for during 2017: Cost: \$0, Book Value: \$0, and

Cash Paid: \$1,999,422. Total- Cost: \$290,110,375, Book Value: \$290,110,375,

Cash Paid: \$290,111,655.

Schedule 11: Subsequent to year end, and based on requirements set forth in Article VIII, Section 10 of the Constitution. Debbie Parks and Daniel Di Clemente were elected to fill the position of International Vice President, previously held by Mattie Harrell and Victoria Mitchell, 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. During the year, Elissa McBride replaced Laura Reyes as Secretary- Treasurer.

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 half dues

Schedule 13, Row3:
Schedule 13, Row3::
Schedule 13, Row4:
Schedule 13, Row4:Retiree Member Pays partial dues
Schedule 13, Row4:
Schedule 13, Row4::
Schedule 13, Row1:
Schedule 13, Row1::Full Time Member Pays full member dues
Schedule 13, Row1:
Schedule 13, Row1::
Schedule 2, Row1:
Schedule 2, Row1::
Schedule 2, Row2:
Schedule 2, Row2::
Schedule 2, Row3:
Schedule 2, Row3::
Schedule 2, Row4:
Schedule 2, Row4::
Schedule 2, Row5:
Schedule 2, Row5::
Schedule 2, Row6:
Schedule 2, Row6::
Schedule 2, Row7:
Schedule 2, Row7::
Schedule 2, Row8:
Schedule 2, Row8::
Schedule 2, Row9:
Schedule 2, Row9::
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